

# Los Rios Community College District

Purchasing: (916)568-3071 \* FAX (916) 568-3145  
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 \* FAX (916) 286-3636  
Acctg-ops@losrios.edu

**PURCHASE ORDER NO 0001113278**

**COMPLETED**

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

**Supplier:** 0000023935  
JH TECHNOLOGIES  
213 HAMMOND AVE  
FREMONT CA 94539

**Phone:** (408) 436-6336  
**Fax:** (408) 436-6343

**email:** mharrel@jhtechnologies.com

Date	Revision	Page
10/27/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1027554 MEROUXL HANEYB	04ASPH122	

**Ship To:** FOLSOM LAKE COLLEGE  
RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630-6798  
United States

**Bill To:** LRCCD  
Invoice to: acctg-ops@losrios.edu  
1919 Spanos Court  
Sacramento CA 95825-3981  
United States

**Tax Exempt?** N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	DM 500 BRTFLD 4 OBJ STANDARD PLAN OUTFIL NO: 13613207	1.00 EA	1,482.00	1,482.00	10/10/2020
2- 1	ICC50 W CAMERA MODULE NO: 13613735	1.00 EA	1,807.00	1,807.00	10/10/2020
3- 1	PROMOTIONAL DISCOUNT	1.00 EA	-427.57	-427.57	10/10/2020

COMP QUOTE\_1 VWR QUOTE# 8031406786

COMP QUOTE\_2 FISHER SCIENTIFIC - NO RESPONSE AFTER 10 DAYS.

PLEASE BE ADVISED THAT FOLSOM LAKE COLLEGE RECEIVING HOURS ARE CURRENTLY MONDAY THROUGH THURSDAY  
10:00AM - 2:00PM UNTIL FURTHER NOTICE.

QUOTE FLC0924201  
JH Technologies DM500 Microscope Loan Program October Purchase Promotion Valid Through 10-28-2020

**PAID**

**RECEIVER 0001094772** **CHECK #: 0094806866**

**DATE: 11/10/20**

**AMOUNT \$: 3083.19**

**VOUCHER #: 00591091**

<b>Sub Total Amount</b>	2,861.43
<b>Sales Tax Amount</b>	221.76
<b>Total PO Amount</b>	3,083.19

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

**Authorized Signature**

Notice to vendor: You are responsible for delivering good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30  
MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

# Los Rios Community College District

PURCHASE ORDER NO 0001113278

Purchasing: (916)568-3071 \* FAX (916) 568-3145  
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 \* FAX (916) 286-3636  
Acctg-ops@losrios.edu

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

**Supplier:** 0000023935  
JH TECHNOLOGIES  
213 HAMMOND AVE  
FREMONT CA 94539

**Phone:** (408) 436-6336  
**Fax:** (408) 436-6343

**email:** mharrel@jhtechnologies.com

<b>Date</b>	<b>Revision</b>	<b>Page</b>
10/27/2020		2
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
NET 30	Shipping Point	Best Method
<b>Reference:</b>	<b>Location / Dept</b>	
1027554 MEROUXL HANEYB	04ASPH122	

**Ship To:** FOLSOM LAKE COLLEGE  
RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630-6798  
United States

**Bill To:** LRCCD  
Invoice to: acctg-ops@losrios.edu  
1919 Spanos Court  
Sacramento CA 95825-3981  
United States

**Tax Exempt?** N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4300	12	FL.VI.BIOL	04000	00000	700P	3,083.19	2021

0001027554CHAVEZA30-SEP-2020

Verification of this purchase order can be made using the Los Rios Community College District web site listed below.  
If you have any questions, please contact the Purchasing Office at (916)568-3071.

<http://www.losrios.edu/purchasing/povalidation>

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

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MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

# Requisition

**Supplier:** JH TECHNOLOGIES  
213 HAMMOND AVE  
FREMONT CA 94539  
United States

0000023935

**Phone:** (408) 436-6336 **Fax:** (408) 436-6343  
**email:** mharrel@jhtechnologies.com

**Ship To:** RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630-6798

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001027554	09/29/2020	1	
Requisition Name:			
JH TECH - FLC BIOL			
Requester			
Linda Meroux			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: TAYLORJ 29-SEP-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	DM 500 BRTFLD 4 OBJ STANDARD PLAN OUTFIL NO: 13613207	1	EA	1,482.00	1,482.00	
2-1	ICC50 W CAMERA MODULE NO: 13613735	1	EA	1,807.00	1,807.00	
3-1	PROMOTIONAL DISCOUNT	1	EA	-427.57	-427.57	

2,861.43 Sub-total  
221.76 Est. tax

Total Requisition Amount: 3,083.19

QUOTE f1c0924201 DTD 9/28/20 BY ANDREW STYCH

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	4300	12	FL.VI.BIOL	04000	00000	700P	2,861.43

## Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: LOTTERY  
Project Grant: 700P  
Program Director: GREG MCCORMAC  
Program Goal: ELIGIBLE INSTRUCTIONAL SUPPLY

Approval Signature

Approval Signature

Approval Signature

Fran Keller  
 Folsom Lake College  
 100 Scholar Way  
 Folsom, CA 95630  
 USA  
 EMail: kellerf@flc.losrios.edu  
 Phone: (916) 608-6599



**QUOTATION** FLC0924201

**Date** Sep / 28 / 2020

**Sales Person** Mr. Andrew Stych (408-436-6336)

Item	Description	Qty	Unit Price USD	Total USD
<b>****JH Technologies DM500 Microscope Loan Program - October Purchase Promotion - Valid Through October 28, 2020****</b>				
<b>Leica DM500 with ICC50 W Integrated Camera</b> <ul style="list-style-type: none"> <li>• EZTube™ with Preset Diopter - prevents incorrect adjustments, providing more time for hands-on learning</li> <li>• Pre-focused, pre-centered condenser - prevents incorrect adjustment, providing more time for hands-on learning</li> <li>• EZStore™ Design with Integrated Handle and Cord Wrap for easy carrying, lifting and protection against microscope component damage</li> <li>• EZLite™ LED Illumination - saves the cost of replacement lamps and provides a cool white light for more than 20 years of average use</li> <li>• Infinity Optical System - allows the system to be upgraded in the future to include digital imaging or improved optical capabilities</li> <li>• 4x/0.10 NA, 10x/0.22 NA, 40x/0.65, 100x/1.25 OIL Objectives</li> </ul>				
100	DM 500 Brtflid 4 obj Standard Plan outfit <b>No : 13613207</b>	1	1,482.00	1,482.00
200	ICC50 W Camera Module <b>No : 13613735</b>	1	1,807.00	1,807.00
Total :				<b>3,289.00</b>
<b>JH Technologies DM500 Microscope Loan Program - October Purchase Promotion - Valid Through October 28, 2020</b>				<b>-427.57</b>
<b>Grand Total :</b>				<b>2,861.43</b>

**Payment terms :** Net 30 Days on Credit Approval

**Shipping terms :** Pre-Pay & Add

**Validity :** 09/28/20 to 10/28/20

Delivery is 4-5 weeks ARO.

We accept VISA, MasterCard, and American Express. Please reference this quotation upon placing order. Please note that a 3.5% credit card fee will be added to the total order price.

JH Technologies, Inc.  
 213 Hammond Avenue , Fremont, CA 94539 USA

Tel: 408-436-6336  
 Fax: 408-436-6343

**QUOTATION**    FLC0924201

**Date**                      Sep / 28 / 2020

**Sales Person**        Mr. Andrew Stych (408-436-6336)

Item	Description	Qty	Unit Price USD	Total USD
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If you have questions, please feel free to contact me at your convenience.  
You can reach me at (408) 483-3997.

To place an order:  
Fax to (408) 436-6343  
or email to [orders@jhtechnologies.com](mailto:orders@jhtechnologies.com)

JH Technologies terms and conditions apply. A copy is available upon request.

Thank you,  
Andrew Stych



**JH Technologies, Inc.**  
213 Hammond Ave, Fremont,  
CA, 94539, USA

**Bill To:** Los Rios Community College District  
Acctg-ops@losrios.edu  
1919 Spanos Court  
Sacramento, CA 95825-3981  
USA

## Invoice

Date:	10/30/2020
Invoice #:	SIN016565
Sales Order #:	SO-0015616
Customer ID:	Los Rios Community College District

**Ship To:** Los Rios Community College District  
Receiving  
10 College Parkway  
Folsom, CA, 95630-6798

Salesperson	Your Purchase Order Number	Payment Terms	Due Date
Andrew Stych	0001113278	Net 30	11/29/2020

Line	Item Description	Quantity	Unit Price	Line Total
1.0	13613207 DM 500 Brtflld 4 obj Standard Plan outfit	1	1,054.43	1,054.43
2.0	13613735 ICC50 W Camera Module	1	1,807.00	1,807.00
Subtotal		2,861.43		
Sales Tax		221.76		
Freight		0.00		
Total		\$3,083.19		

Important Notice:

Comments:

**From:** [McCormac, Gregory](#)  
**To:** [Taylor, Jennifer](#)  
**Cc:** [Meroux, Linda](#)  
**Subject:** FW: JH Technologies Invoice  
**Date:** Tuesday, November 10, 2020 10:24:33 AM  
**Attachments:** [JH TECHNOLOGIES 0001113278 \(1\).pdf](#)  
[JH Technologies Invoice SIN016565.pdf](#)

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Approved.

*Greg*

Gregory J. McCormac | Dean, Instruction  
Folsom Lake College | 10 College Parkway | Folsom, CA 95630  
p. 916-608-6615 | [mccormg@flc.losrios.edu](mailto:mccormg@flc.losrios.edu) | [www.flc.losrios.edu](http://www.flc.losrios.edu)

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**From:** Meroux, Linda <[merouxl@flc.losrios.edu](mailto:merouxl@flc.losrios.edu)>  
**Sent:** Tuesday, November 10, 2020 8:49 AM  
**To:** Taylor, Jennifer <[TaylorJ@flc.losrios.edu](mailto:TaylorJ@flc.losrios.edu)>; McCormac, Gregory <[McCormG@flc.losrios.edu](mailto:McCormG@flc.losrios.edu)>  
**Subject:** JH Technologies Invoice

Hi Jen...Attached are the Purchase Order and Invoice from JH Technologies. I approve the invoice.

Greg...Please also approve and forward to Jennifer Taylor.

If there is anything more I need to do, LMK.

Linda Meroux  
Lab Technician - Biology  
Folsom Lake College  
10 College Parkway  
Folsom, CA 95630  
[merouxl@flc.losrios.edu](mailto:merouxl@flc.losrios.edu)  
916-608-6541