

Los Rios Community College District

PURCHASE ORDER NO 0001113798

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: 0000016692
OLYMPUS AMERICA INC
48 WOERD AVE
WALTHAM MA 02453

Phone: (800) 225-8330

email: orders@olympus-ossa.com

Date	Revision	Page
11/25/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1028050 ZWERENZK HANEYB	04EDCA103 EDC	

Ship To: EL DORADO CENTER
RECEIVING
6699 CAMPUS DR
PLACERVILLE CA 95667
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	MILLER DISC RETICULE 24MM DIAM #OKR-802-24	12.00 EA	85.00	1,020.00	12/04/2020
2- 1	SHIPPING	1.00 EA	75.00	75.00	11/30/2020
3- 1	DISCOUNT 3%	1.00 EA	-30.60	-30.60	12/04/2020

QUOTE# QT-U1297351 VALID TO JAN 26, 2021

ATTENTION VENDORS:

EL DORADO CENTER RECEIVING HOURS ARE CURRENTLY MONDAY ONLY 10:00 AM - 1:00 PM UNTIL FURTHER NOTICE,
AND
CAMPUS RECEIVING WILL BE CLOSED FOR ALL DELIVERIES - NOVEMBER 26 - 27, 2020
AND DECEMBER 18, 2020 - JANUARY 3, 2021

Paid:

Check#: 94-808803

Date: 01/21/21

Amount: \$1061.13

Voucher#:

Sub Total Amount	1,064.40
Sales Tax Amount	71.73
Total PO Amount	1,136.13

<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.VTEA	12050	00000	314A	1,136.13	2021

0001028050CHAVEZA24-NOV-2020

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.

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48 WOERD AVE
WALTHAM MA 02453

Phone: (800) 225-8330

email: orders@olympus-ossa.com

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11/25/2020		2
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1028050 ZWERENZK HANEYB	04EDCA103 EDC	

Ship To: EL DORADO CENTER
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United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
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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>

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

Requisition

Supplier: OLYMPUS AMERICA INC
48 WOERD AVE
WALTHAM MA 02453
United States

Phone: (800) 225-8330
email: orders@olympus-ossa.com

0000016692

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001028050	11/16/2020	1	
Requisition Name:			
OLYMPUS AMERICA EDC			
Requester		Bldg#	
Kimberly Zwerenz		EDC	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: ZWERENZK 16-NOV-2020			

Ship To: RECEIVING
6699 CAMPUS DR
PLACERVILLE CA 95667

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	MILLER DISC RETICULE 24MM DIAM #OKR-802-24	12	EA	85.00	1,020.00	11/30/2020
2-1	SHIPPING	1	EA	75.00	75.00	11/30/2020
3-1	DISCOUNT 3%	1	EA	-30.60	-30.60	11/30/2020

1,064.40 Sub-total
71.73 Est. tax

Total Requisition Amount: 1,136.13

QUOTE QT-U1297351 DTD 10/28/20

PERKINS EXPENDITURE CHECKLIST ATTACHED

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.VTEA	12050	00000	314A	1,064.40

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: VTEA MLT
Project Grant: 314A
Program Director: VICTORIA MARYATT
Program Goal: Skill Development, permissive 135(c)7

Approval Signature

Approval Signature

Approval Signature



Olympus America Inc.
48 Woerd Ave
Waltham MA, 02453, United States
Tel: (800) 225-8330
ordersmicro@olympus.com
<http://www.olympus-lifescience.com>

Quotation

Quotation #	QT-U1297351
Quote title	Kim Zwerenz - Miller Disc Reticles
Date	Oct 28, 2020

Bill to:

Folsom Lake College
10 Scholar Parkway
Folsom, CA 95630, United States

Ship to:

Folsom Lake College
10 Scholar Parkway
Folsom, CA 95630, United States

Expires	Customer Ref #	Contact Name	Contact Phone	Contact Email	Customer Fax	Ship Via
Jan 26, 2021		Kim Zwerenz	530 642-5669	zwerenk@flc.losrios.edu		
Payment Terms	Incoterms	Currency	Sales Rep	Sales Rep Phone	Sales Rep Email	Second Sales Rep
Pending Credit Check	EXW-ORIGIN	U.S. Dollar	Ray Williams	(530) 320-8085	ray.williams@olympus.com	

P/N	Qty	Description	Tax	Unit Price	Discount	Net Unit Price	Extended Price
OKR-802-24	12	MILLER DISC RETICLE 24MM DIA	Y	85.00	3%	82.45	989.40

•Changes, additions or deletions are from this package quotation may cause pricing adjustments.
•Prices quotes are FOB origin and in USD unless otherwise stated in this quotation. Shipping charges will be added to your invoice at the time of shipment. Olympus will prepay and add shipping costs unless your carrier collect account number is provided.
• Orders and warranty for Olympus equipment are accepted based on Olympus terms and conditions. You can view these terms at <http://www.olympus-lifescience.com/en/product-terms-and-conditions/>.
• Orders received and confirmed for custom manufactured products may not be cancelled or returned without written authorization from Olympus.
• Olympus reserves the right to charge a restocking fee if confirmed order is cancelled or returned.
• Your quotation may be prepared as taxable due to the financial obligations for the state you are located in. If you are tax exempt and need to have tax removed from your quote, please provide your tax exempt form along with your purchase order.
•Decision Rule for accredited calibration: Pass or Fail is based solely on established tolerance with no additional accounting of uncertainty.

Total Unit Price : \$1,020.00

Total Savings : \$30.60

Subtotal : **\$989.40**

Tax (7.75%) : 76.68

Grand Total (USD) : \$1,066.08

We invite you to share your opinion about our products and service. Please email customerfeedback@olympus-ossa.com with your feedback regarding Olympus

Perkins V Expenditure Checklist 2020-21

Requisition/PO/CBR/BPO/Travel Authorization Number: 0001028050

Date: 11/12/20

Six Activity Categories that Apply to this Expenditure Request

Directions: Select the Activity Category(ies) you indicated in the Perkins plan that relates to the expenditure. For example, if you wrote an activity for Quality Class Theatrical Projects and indicated that this activity applied to Activity Categories 3, 4, and 5, check those boxes.

- ☐ 1. **Career Exploration and Development** - Provide career exploration and career development activities through an organized, systematic framework
- ☐ 2. **Professional Development** - Provide professional development for a wide variety of CTE professionals
- ☒ 3. **Skill Development** - Provide the skills necessary to pursue high-skill, high-wage or in-demand industry sectors or occupations.
- ☐ 4. **Skill and Program Integration** - Support integration of academic skills into CTE programs.
- ☐ 5. **Implement Achievement Programs** - Plan and carry out elements that support the implementation of CE programs and programs of study and that result in increased student achievement.
- ☐ 6. **Develop and Implement Evaluations** - Develop and implement evaluations of the activities funded by Perkins.

Permissive Activity that Applies to this Expenditure Request

Select the Permissive Activity you indicated in your Perkins plan that relates to this expenditure. Check the box below that you indicated in your Perkins plan.

- ☐ 1. Involve parents, businesses, and labor organizations in the design, implementation, and evaluation of programs.
- ☐ 2. Provide career guidance & academic counseling that improves graduation rates and information about career options.
- ☐ 3. Local education and business partnerships including work-related experiences for students or faculty.
- ☐ 4. Provide programs for special populations.
- ☐ 5. Assisting CTE student organizations.
- ☐ 6. Mentoring and support services.
- ☒ 7. Leasing, purchasing, upgrading, or adapting equipment including instructional aides and publications. (including support for library resources)
- ☐ 8. Teacher preparation programs that address the integration of academic and CTE programs.
- ☐ 9. Developing and expanding program offerings in formats accessible for all students, including distance education.
- ☐ 10. Facilitate transitions to BA degree programs including articulations agreements, dual enrollment, and counseling. Provide activities to support entrepreneurship education and training through academic or financial aid counseling to help overcome barriers for special populations
- ☐ 11. Provide activities to support entrepreneurship education and training
- ☐ 12. For Improving or developing new CTE courses, including the development of new proposed CTE programs preparing students for high skill, high wage, high demand occupations.
- ☐ 13. Develop and support small, personalized career-themed learning communities
- ☐ 16. Provide assistance to individuals who have participated in services and activities to continue their education or training in finding an appropriate job.
- ☐ 17. To support training and activities (such as mentoring and outreach) in nontraditional fields
- ☐ 19. To support innovative initiatives, which may include: improving professional development of CTE teachers, faculty, administrators, and counselors

Budget String: GENFD/4300 /12/FL.VI.VTEA/12050 /00000/2021/314a \$ 1141.08

Current balance in above budget string: \$ 11444.00

Is this a permissible expenditure (see other side of this form for a list of impermissible uses)? ☒ Yes ☐ No

* OLYMPUS AMERICA

PO # 000 1113798

RCVR # 000 109 5272

1/20/21

Baba

* This order was Received at EDC