

Los Rios Community College District

PURCHASE ORDER NO 0001115009

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: 0000004160
PASCO SCIENTIFIC
10101 FOOTHILLS BLVD
ROSEVILLE CA 95747-7100

Phone: (800) 772-8700
Fax: (916) 786-7565

email: custserv@pasco.com

Date	Revision	Page
04/05/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1029454 HENDRICKST HANEYB	04CYPH210	

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	ME-1242 SMART FAN ACCESSORY	10.00 EA	75.00	750.00	04/29/2021
2- 1	OS-8472A OPTICS CARRIAGE (4PK) FOR DYNAMICS TRACK	10.00 EA	24.00	240.00	04/29/2021
3- 1	PS-3227 WIRELESS SOUND SENSOR	10.00 EA	89.00	890.00	04/29/2021
4- 1	PS-3599 WI SENSOR CHARGER	10.00 EA	99.00	990.00	04/29/2021
5- 1	SF-8711 STAINLESS STEEL CALIPERS	18.00 EA	55.00	990.00	04/29/2021
6- 1	WA-9826 DOPPLER ROCKET	3.00 EA	67.00	201.00	04/29/2021
7- 1	ES-9078A BASIC ELECTROMETER	1.00 EA	429.00	429.00	04/29/2021
8- 1	SN-7970A G-M PROBE W/ SAMPLE HOLDER	2.00 EA	402.00	804.00	04/29/2021
9- 1	OS-8441 DIFFRACTION SCANNER	2.00 EA	289.00	578.00	04/29/2021
10- 1	OS-8458B GREEN DIODE LASER	1.00 EA	219.00	219.00	04/29/2021
11- 1	SHIPPING / HANDLING	1.00 EA	113.00	113.00	04/29/2021

QUOTE# QT118685 VALID TO 05-29-2021

ATTENTION VENDORS:
FOLSOM LAKE COLLEGE RECEIVING HOURS ARE CURRENTLY MONDAY THROUGH THURSDAY 10:00AM - 2:00PM UNTIL FURTHER NOTICE.

Line #8 Not Rcvd
Line #1-7 & 9-11 Paid Ch#94-813757
04/13/21 \$5818.54
LINE 8 RCVR # 1097029

Sub Total Amount	6,204.00
Sales Tax Amount	480.84
Total PO Amount	6,684.84

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

Paid:

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.

Check#: 94-813757

Date: 04/13/21

Amount: 6684.85

Voucher#:

Los Rios Community College District

PURCHASE ORDER NO 0001115009

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: 0000004160
PASCO SCIENTIFIC
10101 FOOTHILLS BLVD
ROSEVILLE CA 95747-7100

Phone: (800) 772-8700
Fax: (916) 786-7565

email: custserv@pasco.com

Date	Revision	Page
04/05/2021		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1029454 HENDRICKST HANEYB	04CYPH210	

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.PHYS	19000	00000	700P	6,684.84	2021

0001029454CHAVEZA01-APR-2021

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.

Authorized Signature

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

Requisition

Supplier: PASCO SCIENTIFIC 0000004160
10101 FOOTHILLS BLVD
ROSEVILLE CA 95747-7100
United States

Phone: (800) 772-8700 **Fax:** (916) 786-7565
email: custserv@pasco.com

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

Business Unit: GENFD OPEN	
Req ID: 0001029454	Date: 03/30/2021
Page 1	
Requisition Name: FY 20-21 Pasco	
Requester: Theresa Hendricks	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: HENDRICT 30-MAR-2021	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	ME-1242 SMART FAN ACCESSORY	10	EA	75.00	750.00	04/29/2021
2-1	OS-8472A OPTICS CARRIAGE (4PK) FOR DYNAMICS TRACK	10	EA	24.00	240.00	04/29/2021
3-1	PS-3227 WIRELESS SOUND SENSOR	10	EA	89.00	890.00	04/29/2021
4-1	PS-3599 WI SENSOR CHARGER	10	EA	99.00	990.00	04/29/2021
5-1	SF-8711 STAINLESS STEEL CALIPERS	18	EA	55.00	990.00	04/29/2021
6-1	WA-9826 DOPPLER ROCKET	3	EA	67.00	201.00	04/29/2021
7-1	ES-9078A BASIC ELECTROMETER	1	EA	429.00	429.00	04/29/2021
8-1	SN-7970A G-M PROBE W/ SAMPLE HOLDER	2	EA	402.00	804.00	04/29/2021
9-1	OS-8441 DIFFRACTION SCANNER	2	EA	289.00	578.00	04/29/2021
10-1	OS-8458B GREEN DIODE LASER	1	EA	219.00	219.00	04/29/2021
11-1	SHIPPING / HANDLING	1	EA	113.00	113.00	04/29/2021

6,204.00 Sub-total
480.84 Est. tax

Total Requisition Amount: 6,684.84

PASCO QUOTE QT118685 DTD 3/30/21

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.PHYS	19000	00000	700P	6,204.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: lottery
Project Grant: 700P
Program Director: G McCormac
Program Goal: eligible instructional materials and supplies

Approval Signature

Approval Signature

Approval Signature



Quote

Inquiries: PASCO scientific
Customer Service
800-772-8700
custserv@pasco.com

Quote Number

QT118685

Quote Date

30-Mar-2021

Page

1 of 2

Expire Date

29-May-2021

Payment Terms

NET 30

Billing Address 00001119

Los Rios CCD
Accts Payable
1919 Spanos Court
Sacramento, CA 95825-3981
United States

Shipping Address 1119-16

Attn: Theresa Hendricks
Folsom Lake Ctr
Receiving
10 College Parkway
Folsom, CA 95630
United States
Email: hendrit@flc.losrios.edu

Incoterms: 2020 DAP Folsom, United States

LN	Item	Description	Qty	UM	Price	Extended Price
1	ME-1242	Smart Fan Accessory	10	EA	\$ 75.00	\$ 750.00
2	OS-8472A	Optics Carriage (4Pk) For Dynamics Track	10	EA	\$ 24.00	\$ 240.00
3	PS-3227	Wireless Sound Sensor	10	EA	\$ 89.00	\$ 890.00
4	PS-3599	WI Sensor Charger	10	EA	\$ 99.00	\$ 990.00
5	SF-8711	Stainless Steel Calipers	18	EA	\$ 55.00	\$ 990.00
6	WA-9826	Doppler Rocket	3	EA	\$ 67.00	\$ 201.00
7	ES-9078A	Basic Electrometer	1	EA	\$ 429.00	\$ 429.00
8	SN-7970A	G-M Probe W/ Sample Holder	2	EA	\$ 402.00	\$ 804.00
9	OS-8441	Diffraction Scanner	2	EA	\$ 289.00	\$ 578.00
10	OS-8458B	Green Diode Laser	1	EA	\$ 219.00	\$ 219.00

10101 Foothills Blvd., Roseville, CA 95747-7100 USA

www.pasco.com | Phone: 800-772-8700 or 916-786-3800 | Fax: 916-786-7565 | Email: custserv@pasco.com or support@pasco.com



Quote

Quote Number

QT118685

Quote Date

30-Mar-2021

Page

2 of 2

Expire Date

29-May-2021

Payment Terms

NET 30

Subtotal: \$ 6,091.00

Shipping and Handling \$ 113.00

Tax: \$ 480.85

Total: \$ 6,684.85

Forms of Payment

Purchase Orders: PASCO accepts purchase orders from recognized public and private educational institutions.

Terms are net 30 days from date of shipment for approved accounts and must be paid by cash, check, or ACH. Partial shipments are invoiced separately and are payable in 30 days. Late payments are subject to 1.5% per month service charge after 30 days.

Credit Cards: PASCO accepts MASTERCARD, VISA, American Express and Discover for payments made at time of shipment.

PASCO does not accept credit card payments after net terms have been extended.



Shipper

Bill To: 00001119
Los Rios CCD
Accts Payable
1919 Spanos Court
Sacramento, CA 95825-3981
United States

Ship To: Attn: Theresa Hendricks
1119-16
Folsom Lake Clg
RECEIVING
10 COLLEGE PKWY
FOLSOM, CA 95630-6798
United States
19166086776

Incoterms: 2020 DAP Folsom, United States

Shipment ID

SH161640

Ship Date

9-Apr-2021

Page

1 of 1

Order Number

411288

Purchase Order

0001115009

LN	Item	Description		Quantity Ordered	Quantity Shipped
1	ME-1242	Smart Fan Accessory	Ln1	✓ 10	✓ 10
2	OS-8472A	Optics Carriage (4Pk) For Dynamics Track	Ln2	✓ 10	✓ 10
3	PS-3227	Wireless Sound Sensor	Ln3	✓ 10	✓ 10
4	PS-3599	WI Sensor Charger	Ln4	✓ 10	✓ 10
5	SF-8711	Stainless Steel Calipers	Ln5	✓ 18	✓ 18
6	WA-9826	Doppler Rocket	Ln6	✓ 3	✓ 3
7	ES-9078A	Basic Electrometer	Ln7	✓ 1	✓ 1
9	OS-8441	Diffraction Scanner	Ln9	✓ 2	✓ 2
10	OS-8458B	Green Diode Laser	Ln10	✓ 1	✓ 1

PO# 000 1115 009

RCVR #000 103 6063

4/13/21

Baba