

Los Rios Community College District

PURCHASE ORDER NO 0001115494

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: 0000021727
VWR INTERNATIONAL
PO BOX 626
BRIDGE PORT NJ 08014

Phone: (800) 932-5000
Fax: (866) 329-2897

email: vwrededucation@vwr.com

Date	Revision	Page
04/28/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1029349 MEROUXL HANEYB	04CYPH122 SME	

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	BIOTRONETTE ENVIRONMENTAL CHAMBER VWR CATALOG#BARN846_QL	1.00 EA	5,560.00	5,560.00	04/27/2021
2- 1	FREIGHT	1.00 EA	245.38	245.38	04/28/2021
3- 1	SPECIAL HANDLING	1.00 EA	3.31	3.31	04/27/2021

QUOTE# 8031514001 VALID TO 04-30-2021

E&I CONTRACT 01459

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

Paid:

Check#: 94-815750

Date: 05/26/21

Amount: \$6239.85

Voucher#:

Sub Total Amount	5,808.69
Sales Tax Amount	431.16
Total PO Amount	6,239.85

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VI.IEQP	04000	00000	548D	6,239.85	2021

0001029349CHAVEZA27-APR-2021

Verification of this purchase order can be made using the Los Rios Community College District web site listed below.

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.

Requisition

Supplier: VWR INTERNATIONAL 0000021727
PO BOX 626
BRIDGE PORT NJ 08014
United States

Phone: (800) 932-5000 **Fax:** (866) 329-2897
email: vwrededucation@vwr.com

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

Business Unit: GENFD OPEN	
Req ID: 0001029349	Date: 03/24/2021
Page 1	
Requisition Name: VWR ENV.CHAMBER 3-2021	
Requester: Linda Meroux	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: MEROUXL 24-MAR-2021	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BIOTRONETTE ENVIRONMENTAL CHAMBER VWR CATALOG#BARN846_QL	1	EA	5,560.00	5,560.00	
	ASSET DEPT: SME LOCATION: 04CYPH122 CATEGORY: SCI	1		PROFILE: EQP:SCI		
2-1	FREIGHT	1	EA	245.38	245.38	
	ASSET DEPT: SME LOCATION: 04CYPH122 CATEGORY: FRT	1		PROFILE: EQP:SCI		
3-1	SPECIAL HANDLING	1	EA	3.31	3.31	
	ASSET DEPT: SME LOCATION: 04CYPH122 CATEGORY: FEES	1		PROFILE: EQP:SCI		

5,808.69 Sub-total
430.90 Est. tax

Total Requisition Amount: 6,239.59

E&I Contract-01459

Quote # 8031514001 Valid 3/2/2021 to 4/30/2021

MEMO-EMAIL

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	6490	12	FL.VI.IEQP	04000	00000	548D	5,808.69

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: STATE INSTRUCTIONAL EQUIPMENT FUND
Project Grant: 548D
Program Director: MONICA POCTOL
Program Goal: STATE INSTRUCTION EQUIPMENT

Approval Signature

Approval Signature

Approval Signature



QUOTATION			
Quote Number	Valid From	Valid To	Page
8031514001	03/02/2021	04/30/2021	1 of 2
Currency	Sales Representative	Customer Reference	
USD	Tammy Tribble		

To Place an Order	
Phone :	1-800-932-5000
Fax :	1-866-329-2897
Web :	www.vwr.com

When placing your order, please include your quotation number and account number to ensure you receive the correct price.

THANK YOU FOR THE OPPORTUNITY TO EARN YOUR BUSINESS.

Quote Prepared For	Contact Phone / Fax / E-Mail
Linda Meroux	(916) 608-6541 (916) 608-6553 merouxl@flc.losrios.edu
Ship To : 80250592	Sold To : 80250592
FOLSOM LAKE COLLEGE 10 COLLEGE PKWY FOLSOM CA 95630-6798	FOLSOM LAKE COLLEGE 10 COLLEGE PKWY FOLSOM CA 95630-6798

Additional Information :
E&I-01459 UPS Freight: \$245.38

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
20	BARN846_QL	BIOTRONETTE ENVIRONMENTAL CHAMBER	1	EA	5,560.00	5,560.00
Product Link : https://us.vwr.com/store/catalog/product.jsp?catalog_number=BARN846_QL Shipping Dimensions Weight / Size (L*W*H) per UOM : 200.000 LB / 59.000*26.000*46.000 IN UOM Component Info : EA(1items) Availability : Product Ships Directly from Manufacturer						

Item Total :	5,560.00
Estimated Special Handling :	3.31
Estimated Tax :	430.90
Quote Total :	5,994.21



QUOTATION			
Quote Number	Valid From	Valid To	Page
8031514001	03/02/2021	04/30/2021	2 of 2
Currency	Sales Representative	Customer Reference	
USD	Tammy Tribble		

Financing Available. Contact your VWR Representative for details about flexible financing programs.

VWR International's Terms and Conditions of Sale apply. A copy is available on our website (https://us.vwr.com/store/content/externalContentPage.jsp?path=/en_US/about_vwr_terms_conditions_product_sales.jsp), or by request. Customer represents that it has read and agrees to VWR International's Terms and Conditions of Sale.

Identified stock status is based on product availability at time of the quote and may change at time of order. Delivery dates are based on standard lead times from suppliers.

Charges displayed on the quotation including freight, tax and other charges are estimates and may vary at time of order.

Any images used are not necessarily representative of any product offering from VWR International and do not constitute the basis for purchase decisions.

Customer is responsible for unloading and providing standard receiving facilities for large and/or heavy shipments. Special unloading or delivery can be arranged, provided VWR International is notified at the time of order placement. For such arrangements, please contact VWR International for a quotation. All quotes for installation assume that services related to the equipment are in place at the Customer site (including, but not limited to, gas, plumbing, electrical and ventilation) as per the equipment manufacturer's specifications prior to the installation of the equipment. Installation or other services are not included in this quotation, unless otherwise noted on the quotation.

Customer has a limited amount of time to document and report any shipping damage. Please inspect all shipments upon receipt and refer to Section 4 of VWR International's Terms and Conditions of Sale for additional information.

Items prefixed with "MISC" are subject to regulatory approval once VWR International receives acceptance from the customer. They are special order, and as such may not be returnable. Please allow 6-8 weeks delivery from the time of your first order or acceptance of this quotation.

ThermoFisher
SCIENTIFIC

Thermo Fisher Scientific (Asheville) LLC
401 Mill Creek Road
MARIETTA OH 45750
USA
+1 866 984 3766

Carrier : R&L CARRIERS

PACKING LIST

Delivery No : 805224553

TU Number : 37889

Date : May 14, 2021

Delivery Address :

FOLSOM LAKE COLLEGE
ATTN BRENDA HANEY
10 COLLEGE PKWY
FOLSOM CA 95630

Pallet				LBS	KGS	DIMS	
Sales Order	Cust PO/Item	Cust. Matl. No.	Part No	Description	Qty	Serial Number	
803620506				229.00	103.9	60 X 27 X 50 IN	
6845494	1115494	27475-053	GT846FS	CLS RM PLNT GROWCHA 1	✓	300466398	

SN# 300466398

PO# 1115494

RCVR# 000 1096818

5/26/21

Babu

Total Pieces
1

Total Cubic Feet	Total Weight	
	LBS	KGS
46.875	229	103.966