

# 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:** vwredemption@vwr.com

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

<b>Sub Total Amount</b>	5,808.69
<b>Sales Tax Amount</b>	431.16
<b>Total PO Amount</b>	6,239.85

<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	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

<b>Business Unit:</b> 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 : <a href="https://us.vwr.com/store/catalog/product.jsp?catalog_number=BARN846_QL">https://us.vwr.com/store/catalog/product.jsp?catalog_number=BARN846_QL</a> 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
<b>Quote Total :</b>	<b>5,994.21</b>



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](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.