

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001119015**

Purchasing: (916)568-3071
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: 0000003054
BONE CLONES INC
9200 ETON AVENUE
CHATSWORTH CA 91311

Phone: (818) 709-7991
Fax: (818) 709-7993

email: sales@boneclones.com

| Date | Revision | Page |
|--------------------------|-----------------|-------------|
| 12/09/2021 | | 1 |
| Payment Terms | Freight Terms | Ship Via |
| NET 30 | Shipping Point | Best Method |
| Reference: | Location / Dept | |
| 1033648 TYLERE ROUILLERS | 04ASPH205 | |

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 REC-9681 | BH-045 HOMO SAPIENS IDALTU BOU-VP-16/1 HERTO CRANIUM | 3.00 EA | 359.00 | 1,077.00 | 12/22/2021 |
| 2- 1 REC | BH-022 HOMO EIDELBERGENSIS SKULL ATAPUERCA | 3.00 EA | 325.00 | 975.00 | 12/22/2021 |
| 3- 1 REC | BH-041-C HOMO HEIDELBERGENSIS 'BODO' SKULL | 3.00 EA | 335.00 | 1,005.00 | 12/22/2021 |
| 4- 1 | SHIPPING AND HANDLING | 1.00 EA | 120.00 | 120.00 | 12/22/2021 |

PER PROPOSAL# 8918

FLC RECEIVING HOURS: M-F, 7:30AM - 4PM

DELIVERIES WILL NOT BE ACCEPTED FROM DEC 24, 2021 - JAN 4, 2022.

PAID**CHECK #:** 0094823212**DATE:** 1/13/22**AMOUNT \$:** 1160.47,1050.56,1082.89,120.00**VOUCHER #:** 00616278

| | |
|-------------------------|----------|
| Sub Total Amount | 3,177.00 |
| Sales Tax Amount | 236.92 |
| Total PO Amount | 3,413.92 |

| | | | | | | | | |
|-----------|-------------|-----------|------------|-------------|------------|-------------|---------------|--------------|
| <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.ANTH | 22020 | 00000 | 700P | 3,413.92 | 2022 |

0001033648CHAVEZA07-DEC-2021

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 0001119015

Purchasing: (916)568-3071
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: 0000003054
BONE CLONES INC
9200 ETON AVENUE
CHATSWORTH CA 91311

Phone: (818) 709-7991
Fax: (818) 709-7993

email: sales@boneclones.com

| | | |
|--------------------------|------------------------|-----------------|
| Date | Revision | Page |
| 12/09/2021 | | 2 |
| Payment Terms | Freight Terms | Ship Via |
| NET 30 | Shipping Point | Best Method |
| Reference: | Location / Dept | |
| 1033648 TYLERE ROUILLERS | 04ASPH205 | |

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 |
|----------|------------------|--------------|----------|--------------|----------|
|----------|------------------|--------------|----------|--------------|----------|

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 email address: LRCCDpurchase@losrios.com.

<https://psreports.losrios.edu/PurchaseOrderInformation.asp>

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
AUTHORIZED SIGNATURE ON
PO TOTAL PAGE

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

Requisition

Supplier: BONE CLONES INC 0000003054
9200 ETON AVENUE
CHATSWORTH CA 91311
United States

Phone: (818) 709-7991 **Fax:** (818) 709-7993
email: sales@boneclones.com

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

| | |
|-----------------------------------|------------------|
| Business Unit: GENFD OPEN | |
| Req ID: 0001033648 | Date: 11/29/2021 |
| Page 1 | |
| Requisition Name: BONE CLONES INC | |
| Requester: Erica Tyler | |
| Requester Signature | |
| Buyer: Brenda Haney | |
| Approved: | |
| Entered By: HEILANDJ 29-NOV-2021 | |

| Line-Schd | Description | Quantity | UOM | Price | Extended Amt | Due Date |
|-----------|---|----------|-----|--------|--------------|------------|
| 1-1 | BH-045 HOMO SAPIENS IDALTU BOU-VP-16/1 HERTO CRANIUM | 3 | EA | 359.00 | 1,077.00 | 12/13/2021 |
| 2-1 | BH-022 HOMO EIDELBERGENSIS SKULL ATAPUERCA | 3 | EA | 325.00 | 975.00 | 12/13/2021 |
| 3-1 | BH-041-C HOMO HEIDELBERGENSIS 'BODO' SKULL | 3 | EA | 335.00 | 1,005.00 | 12/13/2021 |
| 4-1 | SHIPPING AND HANDLING | 1 | EA | 120.00 | 120.00 | 12/13/2021 |

3,177.00 Sub-total
236.92 Est. tax

Total Requisition Amount: 3,413.92

PROPOSAL # 8918 DTD 11/30/21

DELIVER TO:
ERICA TYLER, FL1-205
916-608-6709

| BU | Acct | Fd | Org | Prog | Sub | Proj | Amount |
|-------|------|----|------------|-------|-------|------|----------|
| GENFD | 4300 | 12 | FL.VI.ANTH | 22020 | 00000 | 700P | 3,177.00 |

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: ANTHROPOLGY
Project Grant: 700P
Program Director: ERICA TYLER
Program Goal: ASSIST STUDENTS WITH VISUAL/HANDS ON INSTRUCTION

Approval Signature

Approval Signature

Approval Signature

*Please note new address

Bone Clones, Inc.

9200 Eton Avenue
Chatsworth, CA 91311

QUOTATION

Proposal # 8918

DATE: 11/30/2021

Phone: 818-709-7991 * Fax: 818-709-7993 * email: sales@boneclones.com * www.boneclones.com

SUBMIT TO:

Los Rios Community College District
Accounting - Folsom Lake College
1919 Spanos Ct.
Sacramento, CA 95825

SHIP TO:

Folsom Lake College
Attn: Erica Tyler
10 College Parkway
Folsom, CA 95630

| TERMS | F.O.B. | EMAIL | PHONE | FAX |
|-----------|------------|---|--------------|--------------|
| Net 30 | Chatsworth | Heilanj@flc.losrios.... | 916-361-6340 | 916.255.4344 |
| ITEM CODE | QUANTITY | DESCRIPTION | PRICE EACH | Total: |
| BH-045 | 3 | Homo sapiens idaltu BOU-VP-16/1 Herto Skull, Bone Clones® | 359.00 | 1,077.00T |
| BH-022 | 3 | Homo heidelbergensis Skull Atapuerca 5, Bone Clones® | 325.00 | 975.00T |
| BH-041-C | 3 | Homo heidelbergensis Bodo Skull, Bone Clones® | 335.00 | 1,005.00T |
| | | Subtotal | | 3,057.00 |
| Shipping | 1 | Shipping and Handling- Qty: 1 Box(es) | 120.00 | 120.00 |
| CO | 1 | MADE IN USA of polyurethane resin, Replicas for Educational purposes. | 0.00 | 0.00 |
| | | ARO: 2 weeks production time | | |
| | | Quote contact: Joyce.Heiland@flc.losrios.edu p. 916.361-6340 f. 916.255.4344 * Sacramento Cty Sales Tax | 236.92 | 236.92 |

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www.boneclones.com FED ID # 68-0576844

Invoices not paid within 31 days are subject to a "Late Payment Charge" calculated at an interest rate of 1.5% per month.

Total: \$3,413.92

Proposal valid for 90 days

*Please note new address

Bone Clones, Inc.

9200 Eton Avenue

Chatsworth, CA 91311

Packing Slip

INVOICE # 66804

DATE: 1/7/2022

phone: 818-709-7991

fax: 818-709-7993

email: sales@boneclones.com

SHIP TO:

Folsom Lake College

Receiving (Hrs: M-F 7:30am-4pm)

10 College Parkway

Folsom, CA 95630

BILL TO:

Los Rios Community College District

Accounting - Folsom Lake College

Inv: acctg-ops@losrios.edu

1919 Spanos Ct.

Sacramento, CA 95825

| P.O. NUMBER | TERMS | REP | VIA | F.O.B. | PHONE |
|-------------|--------|-----|--------------|--------|--------------|
| 0001119015 | Net 30 | | Fedex Ground | | 916-361-6340 |

| ITEM CODE | QUANTITY | DESCRIPTION |
|--------------|----------|---|
| BH-045 L#1 | 3 ✓ | Homo sapiens idaltu BOU-VP-16/1 Herto Skull, Bone Clones® |
| BH-022 L#2 | 3 ✓ | Homo heidelbergensis Skull Atapuerca 5, Bone Clones® |
| BH-041-C L#3 | 3 ✓ | Homo heidelbergensis Bodo Skull, Bone Clones® |
| | | Subtotal |
| Shipping | 1 | Shipping and Handling- Qty: 1 Box(es) |
| CO | 1 | MADE IN USA of polyurethane resin, Replicas for Educational purposes. |
| | | ARO: 2 weeks production time |
| | | Quote contact: Joyce.Heiland@flc.losrios.edu |
| | | p. 916.361-6340 f. 916.255.4344 |
| | | *Closed 12/24-1/04 |
| | | * Sacramento Cty Sales Tax |
| | | L#1,2,3 AS PER PS HAVE BEEN REC. 11/2/22 mkn |
| | | PO # 0001119015 |
| | | RCVR # 0001099681 |
| | | 4/12/22 |
| | | Babu |

JS RouillS@losrios.edu

916.255.4344

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A 1½ % service charge will be added to all accounts 30 days past invoice date.