

**COMPLETED****Los Rios Community College District****PURCHASE ORDER NO 0001121082**

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:** 0000032103  
CAMPBELL SCIENTIFIC  
815 WEST 1800 NORTH  
LOGAN UT 84321

**Phone:** (435) 227-9000  
**Fax:** (435) 227-9091

**email:** orders@campbellsci.com

Date	Revision	Page
05/04/2022		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1035135 ZWERENZK HANEYB	04EDCA103 EDC	

**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 <b>REC-2102</b>	HYDROSCENC II DISPLAY WITH CARRY CASE HS2-20 CSA	1.00 EA	1,219.20	1,219.20	04/21/2022
2- 1 <b>REC-2102</b>	BLUETOOTH 2.1 USB MICROADAPTER #28411	1.00 EA	24.00	24.00	04/21/2022
3- 1 <b>FEE</b>	SHIPPING EST	1.00 EA	50.00	50.00	04/21/2022

QUOTE# 207044 VALID TO 06-07-22

SSPJ

**PAID****CHECK #: 0094827592****DATE: 5-26-22****AMOUNT: 1339.55****VOUCHER#: 626165**

<b>Sub Total Amount</b>	1,293.20
<b>Sales Tax Amount</b>	96.35
<b>Total PO Amount</b>	1,389.55

<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.SWPA	01040	00000	485Y	1,389.55	2022

0001035135CHAVEZA21-APR-2022

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**

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

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College

## PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California.
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of per arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability, if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$1M, \$2M, or \$3M AGGREGATE as prescribed by DISTRICT requirements for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage. LRCCD insurance requirements can be viewed on the following website [www.losrios.edu/purchasing](http://www.losrios.edu/purchasing).
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTOR's who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/ or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law. CONTRACTOR further represents and warrants that any software/ hardware/ communications system/ equipment provided under this Agreement (collectively "technology") adheres to the standards and/or specifications as may be set forth in the Section 508 of the Rehabilitation Act of 1973 standards guide and is fully compliant with WCAG 2.0 AA standards for accessibility and compliant with any applicable FCC regulations. If portions of the technology or user experience are alleged to be non-compliant or non-accessible, LRCCD will provide CONTRACTOR with notice of such allegation and CONTRACTOR shall use its best efforts to make the technology compliant and accessible. CONTRACTOR shall indemnify, defend, and hold harmless LRCCD from and against any and all claims, allegations, liabilities, damages, penalties, fees, costs (including but not limited to reasonable attorneys' fees), arising out of or related to allegations the technology is not accessible.
23. **CERTIFICATION:** CONTRACTOR warrants that it is not debarred or suspended, proposed for debarment or declared ineligible for award of contracts by any Federal, State or local Agency.

# Requisition

**Supplier:** CAMPBELL SCIENTIFIC 0000032103  
815 WEST 1800 NORTH  
LOGAN UT 84321  
United States

**Phone:** (435) 227-9000 **Fax:** (435) 227-9091  
**email:** orders@campbellsci.com

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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001035135	03/08/2022	1	
Requisition Name:			
CAMPBELL SCIENTIFIC - VITI			
Requester		Bldg#	
Kimberly Zwerenz		EDC	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: ZWERENZK 08-MAR-2022			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	HYDROSCENCIS II DISPLAY WITH CARRY CASE HS2-20 CSA	1	EA	1,219.20	1,219.20	03/23/2022
2-1	BLUETOOTH 2.1 USB MICROADAPTER #28411	1	EA	24.00	24.00	03/23/2022
3-1	SHIPPING EST	1	EA	50.00	50.00	03/23/2022

1,293.20 Sub-total  
96.35 Est. tax

Total Requisition Amount: 1,389.55

QUOTE 204925

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	4300	12	FL.VI.SWPA	01040	00000	485Y	1,293.20

## Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: SWP - Viti  
Project Grant: 485Y  
Program Director: V. Maryatt  
Program Goal: increase enrollments and completions; student success metrics completion

Approval Signature

Approval Signature

Approval Signature

**LOS RIOS COMMUNITY COLLEGE DISTRICT**  
**Sole/Single Source Purchase Justification**

Vendor: \_\_\_\_\_ Requisition No: \_\_\_\_\_

Commodity/Service: \_\_\_\_\_

Estimated annual expenditure for the above commodity or service: \$: \_\_\_\_\_

Pursuant to Purchasing Policy, Sole/Single Source purchase requests & approvals must be performed in advance and shall be supported by written documentation. This form and appropriate supporting documentation fulfills that requirement.

Initial all entries below that apply to the proposed purchase. Attach supporting documentation and justification memo as described below (More than one entry will apply to most sole/single source products/services for purchase requested).

1. \_\_\_\_\_ SOLE SOURCE REQUEST IS FOR THE ORIGINAL MANUFACTURER OR PROVIDER, THERE ARE NO REGIONAL DISTRIBUTORS. **(Attach the manufacturer's written certification that no regional distributors exist. Item no. 4 also must be completed.)**
2. \_\_\_\_\_ SOLE SOURCE REQUEST IS FOR ONLY GREATER SACRAMENTO AREA DISTRIBUTOR OF THE ORIGINAL MANUFACTURER OR PROVIDER. **(Attach the manufacturers — not the distributor's — written certification that identifies all regional distributors. Item no. 4 also must be completed.)**
3. \_\_\_\_\_ THE PARTS/EQUIPMENT IS NOT INTERCHANGEABLE WITH SIMILAR PARTS OF ANOTHER MANUFACTURER. **(Explain in separate memorandum.)**
4. \_\_\_\_\_ THIS IS THE ONLY KNOWN ITEM OR SERVICE THAT WILL MEET THE SPECIALIZED NEEDS OF THIS DEPARTMENT OR PERFORM THE INTENDED FUNCTION. **(Attach memorandum with details of specialized function or application.)**
5. \_\_\_\_\_ THE PARTS/EQUIPMENT IS REQUIRED FROM THIS SOURCE TO PERMIT STANDARDIZATION. **(Attach memorandum describing basis for standardization request.)**
6. \_\_\_\_\_ CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)PURCHASE CONTRACT NO: \_\_\_\_\_
7. \_\_\_\_\_ "PIGGY-BACK"/UMBRELLA PURCHASE ON ANOTHER GOVERNMENT ENTITY'S CONTRACTS
8. \_\_\_\_\_ NONE OF THE ABOVE APPLIES. A DETAILED EXPLANATION AND JUSTIFICATION FOR THIS SOLE SOURCE REQUEST IS CONTAINED IN ATTACHED MEMORANDUM.

The undersigned requests commodities and services to be procured from the vendor identified as the sole/single source supplier of the service or material described in this sole/single source justification and is authorized as a sole/single source for the service or material.

\_\_\_\_\_  
AUTHORIZED SIGNATURE – Dean/Department

\_\_\_\_\_  
DATE

\_\_\_\_\_  
AUTHORIZED SIGNATURE – VPA/BSO

\_\_\_\_\_  
DATE

SOLE/SINGLE SOURCE AUTHORIZATION:  
**(PURCHASING USE ONLY)**

☐ **APPROVED**

☐ **DISAPPROVED**

By: \_\_\_\_\_ Date: \_\_\_\_\_ **Guidelines Div. #: \_\_\_\_\_**

04/13/2022

We desire to purchase a Hydrosense II, model number HS2-20 CSA from Campbell Scientific located in Logan, Utah. It is a specialized piece of analytical/ testing equipment that will be used in the Viticulture program. The Campbell Scientific is the only manufacturer for this specialized piece of equipment.

Regards  
Greg McCormac



Campbell Scientific Inc  
815 West 1800 North • Logan, Utah 84321-1784  
Phone 435.227.9000 • Fax 435.227.9091  
Fed. I.D. #87-0305157 • DUNS#06-798-0730

Quote Number	207044
Quote Date	03-08-22
Valid Through Date	06-07-22
Quoted By	Branden Israelsen
Customer Number	81668
Est. Ship ARO	14 to 21 Days ARO
Page	1

## Domestic Sales Quotation

Q U O T E	Kim Zwerenz Los Rios Community College 1919 Spanos Court Sacramento, CA 95825-3981 United States
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S H I P  T O	Folsom Lake College 10 College Pkwy Folsom, CA 95630
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Contact:	Kim Zwerenz	Cust RFQ:	
Phone:	530-642-5669	Terms:	Net 30 Days
Fax:		Freight Terms:	N/C
Email:	zwerenk@flc.losrios.edu	Incoterm:	FOB Logan, UT

Li	Model	Part	Description	Qty	UM	Unit Price	Ext. Price
1	HS2-20	27791-3	CSA HydroSense II Display w/Carrying Case -20 CS658 Sensor & Rods	1	EA	1,219.20	1,219.20
2		28411	Bluetooth 2.1 USB Micro Adapter	1	EA	24.00	24.00
SUBTOTAL							\$1,243.20
TAX							\$96.35
FREIGHT							\$0.00
TOTAL							\$1,339.55

This Quote is for Domestic purposes only. To place an order, please contact us at (435) 227-9090 or [orders@campbellsci.com](mailto:orders@campbellsci.com) and reference the above Quote Number.

For Government Customers: \*Asterisk items reflect GSA pricing and will be shipped FOB to the to the 48 contiguous states and Washington, D.C., excludes AK & HI. Contract #GS-07F-9255S effective through Nov 2025. All other items will be shipped PP&A FOB Logan, UT.

Terms and conditions with Campbell Scientific Inc. are governed by the terms found at <http://www.campbellsci.com/terms>.  
Banking details will never be done via unsolicited email.



## **DOMESTIC PAYMENT OPTIONS**

- **100% Prepayment**

EFT/ACH or Company Check only – Orders are released for production to start building upon receipt of funds. *\* All wire fees are the responsibility of the customer.*

- **Wire Transfer** – *\*\*All wire fees are the responsibility of the Customer*

Wells Fargo Bank Northwest NA  
1047 S 100 W Ste 170  
Logan, UT 84321

- SWIFT Code: WFBIUS6SSLC
- ABA Number: 121000248
- ACH Routing Number: 124002971

**Deposit only account** — 6732597965

- **Check**

Checks can be mailed to:  
Attn: Accounts Receivable  
Campbell Scientific, Inc.  
815 W 1800 N  
Logan, UT 84321-1784

- **All major Credit Cards** – MasterCard, VISA, American Express, Discover

- **Credit Terms (Net 30)** *\*upon approval*

### **How To Apply for Net 30 Terms**

Approved companies can purchase on credit and be invoiced later. To apply for credit terms with Campbell Scientific, complete the Credit Application Form at

<https://www.campbellsci.com/credit-application>



**CAMPBELL®  
SCIENTIFIC**  
WHEN MEASUREMENTS MATTER

Campbell Scientific Inc  
815 West 1800 North • Logan, Utah 84321-1784  
Phone 435.227.9000 • Fax 435.227.9001

P.O. Number	0001121082
Waybill Number	545344649357
Invoice Number	298837
Shipment Number	378431-1
Sales Order	378431
Ship Date	05-10-22
Page	1

## Packing Slip

<b>B I L L T O</b>	Los Rios Community College District 1919 Spanos Court Sacramento, CA 95825-3981
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<b>S H I P T O</b>	Kim Zwerenz Folsom Lake College 10 College Pkwy Receiving Folsom, CA 95630-6798 United States
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<b>Buyer Contact</b>	Brenda Haney	<b>Payment Terms</b>	N30
<b>Phone</b>	916-568-3072	<b>Freight Terms</b>	N/C
<b>Email</b>	haneyb@losrios.edu	<b>Ship Via</b>	BEST WAY
<b>User Name</b>	Kim Zwerenz		

Li	Model	Part/UID	Description	UM	Orig Order	Prev Ship	Bal Due	Ship Qty
1	HS2-20	27791-3	CSA HydroSense II Display w/Carrying Case -20 CS658 Sensor & Rods  Serial No. 4795	EA	1	<i>Lnx1</i>	0	1 ✓
2		28411	Bluetooth 2.1 USB Micro Adapter	EA	1	<i>Lnx2</i>	0	1 ✓
<p><i>PO# 0001121082</i></p> <p><i>RCVR# 000140-2102</i></p> <p><i>L#1-2 AS PER PS HAVE BEEN REC. 5/26/22mkn</i></p> <p><i>5/12/21</i></p> <p><i>Bm</i></p>								