

Los Rios Community College District

PURCHASE ORDER NO 0001118552

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: 0000001927
FISHER SCIENTIFIC CO LLC
4500 TURNBERRY DRIVE
HANOVER PARK IL 60133-5491

Phone: (800) 766-7000
Fax: (800) 926-1166

email: FS.Order@thermofisher.com

Date	Revision	Page
11/08/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1033187 ZWERENZK ROUILLERS	04EDCA103 EDC	

Ship To: EL DORADO CENTER
RECEIVING
6699 CAMPUS DR
PLACERVILLE CA 95667
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	EX22363560 - FISHERBRAND TUBE AGGLUTINATION VIEWER WITH MIRROR, POWER PACK AND LAMP	6.00 EA	494.21	2,965.26	11/22/2021
REC-9029					
2- 1	FUEL SURCHARGE	1.00 EA	5.20	5.20	11/22/2021

PER QUOTE# 1301-7102-35 DTD 10/28/21

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

PAID**CHECK #: 0094821754****DATE: 11/19/21****AMOUNT \$: 3185.45****VOUCHER #: 00613197**

Sub Total Amount	2,970.46
Sales Tax Amount	214.98
Total PO Amount	3,185.44

<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	12000	00000	484Z	3,185.44	2022

0001033187CHAVEZA05-NOV-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.

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

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4500 TURNBERRY DRIVE
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11/08/2021		2
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NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1033187 ZWERENZK ROUILLERS	04EDCA103 EDC	

Ship To: EL DORADO CENTER
RECEIVING
6699 CAMPUS DR
PLACERVILLE CA 95667
United States

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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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<http://www.losrios.edu/purchasing/povalidation>

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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: FISHER SCIENTIFIC CO LLC 0000001927
4500 TURNBERRY DRIVE
HANOVER PARK IL 60133-5491
United States

Phone: (800) 766-7000 **Fax:** (800) 926-1166
email: FS.Order@thermofisher.com

Ship To: RECEIVING
6699 CAMPUS DR
PLACERVILLE CA 95667

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001033187	11/01/2021	1	
Requisition Name:			
FISHER SCIENTIFIC - MLT			
Requester			
Kimberly Zwerenz			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: ZWERENZK 01-NOV-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	FISHERBRAND AGGLUTINATION VIEWER WITH MIRROR, POWER PACK AND LAMP. #EX22363560	6	EA	494.21	2,965.26	11/16/2021
2-1	FUEL SURCHARGE	1	EA	5.20	5.20	11/16/2021

2,970.46 Sub-total
214.98 Est. tax

Total Requisition Amount: 3,185.44

QUOTE 1301-7102-35 DTD 10/28/21

<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	12000	00000	484Z	2,970.46

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: STRONG WORK FORCE (Healthcare Pipeline)
Project Grant: 484Z
Program Director: VICKY MARYATT
Program Goal: SUPPLIES AND MARTERIAL TO IMPROVE STUDENT OUTCOMES

Approval Signature

Approval Signature

Approval Signature

Sales Quotation

*Quote Nbr	Creation Date	Due Date	Page
1301-7102-35	10/28/2021		1 of 1
Payment Terms		Delivery Terms	
NET 30 DAYS		DEST	
Valid To		Prepared By	
12/31/2021		DOWNEY, HEATH	
Customer Reference		Sales Representative	
QUOTE		HEATH DOWNEY	
To place an order	Ph: 800-766-7000	Fx: 800-926-1166	
Submitted To:		Customer Account: 479900-006	
X ZWERENK@FLC.LOSRIOS.EDU 530-642-5669		LOS RIOS COMM COLL DIST 6699 CAMPUS DR EL DORADO CENTER PLACERVILLE CA 95667-7744 ATTN: KIM	



Part of Thermo Fisher Scientific

FISHER SCIENTIFIC COMPANY LLC
4500 TURNBERRY DRIVE
HANOVER PARK IL 60133-5491


[Review and Place Order](#)

[Click here or go through your purchasing system to fishersci.com quotes](#)

***Please reference this Quote Number on all correspondence.**

Don't have a profile? Register on fishersci.com

For complete Terms and Conditions, please [click here.](#)

Nbr	Qty	UN	Catalog Number	Description	Unit Price	Extended Price
1	6	EA	22 363 560	AGGLUTINATION VIEWER 1/EA	494.21	2,965.26
 <p>Fisherbrand Tube Agglutination Viewer, General Purpose Lamp, Certifications/Compliance: UL, Hertz: 50/60Hz, Includes: Bulb, magnifying mirror, power pack, side-mounted on/off switch, flexible neck, Magnification: Provides 2.5 - 3 X enlargement, Recommended Applications: Healthcare, Voltage: 120V Vendor Catalog # EX22363560 This item is being sold as 1 per each Medical Device Product - Non-Returnable</p>						

MERCHANDISE TOTAL	2,965.26
Fuel Surcharge	5.20
Estimated Sales Tax	245.07
TOTAL	3,215.53

Shipping and handling fees are calculated at the time of shipment

NOTES:

We now offer highly competitive financing with low monthly payments. Please contact your local sales representative for more information.

Tell us about your recent customer service experience by completing a short survey. This should take no longer than three minutes. Enter the link into your browser and enter the passcode: USA-PGH-CS2

<http://survey.medallia.com/fishersci>

OPEN AND INSPECT IMMEDIATELY
 QUESTIONS REGARDING THIS SHIPMENT SHOULD BE
 DIRECTED TO YOUR FISHER CUSTOMER SERVICE
 OFFICE WITHIN 7 DAYS

AT: 800-640-0640

SHIPMENT DETAIL DOCUMENT



Fisher
Scientific

Visit the Fisher Scientific Website: fishersci.com

PAGE 1

CUSTOMER SERVICE OFFICE	
HOUSTON	
SHIP WARE	ORDER NO.
SCI	A13136764-001

PLEASE REFERENCE THE ORDER
 NUMBER SHOWN ABOVE IN ALL CORRESPONDENCE.
 RETURNS WILL NOT BE ACCEPTED
 WITHOUT PRIOR AUTHORIZATION.

CUSTOMER ACCOUNT NO.		CUSTOMER PURCHASE ORDER NO.	
479900-006		0001118552	
DATE ORDERED		CUSTOMER REQUEST/RELEASE NO.	
11/09/21			
CALLER		CALLER PHONE NO.	
SUZANNE ROUILLE		(916) 568-3074	

SOLD TO
 AP
 LOS RIOS COMMUNITY
 COLLEGE DISTRICT
 1919 SPANOS CI
 SACRAMENTO CA 95825-3981

SHIP TO
 RECEIVING
 LOS RIOS COMM COLL DIST
 EL DORADO CENTER
 6699 CAMPUS DR
 PLACERVILLE CA 95667-7744

LINE NO.	CATALOG NUMBER	QUANTITY SHIPPED	UNIT	DESCRIPTION	EXP. DATE	SERIAL NO.	UNIT PRICE	AMOUNT	QUANTITY ORDERED	BACK ORDERED
001	22 363 560	6	EA	AGGLUTINATION VILWIR 1/1 A VCA1 FX22363560		2111091 2111092 2111093 2111094 2111095 2111096			1	6
Original parcel count has changed. The parcels below reflect the actual parcels on this order.										
		115/83	116534	116535						

Received
 11/19/21
 MONTEZ

Rec'd Qty # 6 ✓

*** REMEMBER TO REPORT ANY DAMAGES WITHIN 7 DAYS TO YOUR CUSTOMER SERVICE OFFICE ***

CUSTOMER ORDER NUMBER				ORDER NUMBER			
PPA	NO. P/L	DOCK LOCATION	NO. OF CTNS.	SHIP DATE	SEE REVERSE SIDE FOR FIELD DESCRIPTIONS		
74633	1	FG2-00952	3	11/09/21			

132957 20211109



PACKING LIST

FSC110T Rev Date 11/19

PO# 000 1118552

RCVR # 000 109 9029

L#1 AS PER PS WAS REC. 12/1/21 mkn

11/19/21

Baba