

Los Rios Community College District

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

PURCHASE ORDER NO 0001118609

Date	Revision	Page
11/10/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30 Sh	nipping Point	Best Method
Reference:		Location / Dept
1033189 ZWERE	NZK 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	11 474 470 - SLIDE DRYING BENCH 115V #4857301	3.00EA	773.12	2,319.36	12/01/2021
QUOTE# 1305	-7148-29				
2- 1 REC-9030	12 006 901 - FS MINICENTRIFUGE 110/120 #120621	8.00EA	293.72	2,349.76	12/01/2021
QUOTE# 1305	-7148-24				
3- 1	FUEL SURCHARGE - 2 QTY x \$5.20 EACH	1.00EA	10.40	10.40	12/01/2021

PAID LN1 - 2ND HALF

PER QUOTES: CHECK #: 0094823285

1305-7148-24 DTD 11/01/21 1305-7148-29 DTD 11/01/21

DATE: 1/14/22

AMOUNT \$: 1658.34

EDC RECEIVING HOURS: THURS, 11AM - 1PM **VOUCHER #:** 00616332

PAID LN 2 & 3 PAID LN1- PARTIAL

CHECK #: 0094821754 CHECK #: 0094822938

DATE: 11/19/21 DATE: 1/5/22 Sub Total Amount Sales Tax Amount

AMOUNT \$: 2520.12, 5.20 **AMOUNT \$:** 829.17

VOUCHER #: 00613336 **VOUCHER #:** 00613763

<u>BU Acct Fd Org Prog Sub Proj Amount BYear</u>
GENFD 4300 12 FL.VI.SWPA 12000 00000 484Z 5,018.03 2022

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

Total PO Amount

4,679.52

5,018.03

338.51

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.

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

email: FS.Order@thermofisher.com

PURCHASE ORDER NO 0001118609

Date	Revision	Page			
11/10/2021	L	2			
Payment Ter	rms Freight Terms	Ship Via			
NET 30	Shipping Point	Best Method			
Reference: Location / Dept					
1033189 ZW	ERENZK 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

0001033189CHAVEZA09-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.

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

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Authorized Signature
AUTHORIZED SIGNATURE ON
PO TOTAL PAGE

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Requisition

Supplier: FISHER SCIENTIFIC CO LLC

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

0000001927

Business Unit: **GENFD** OPEN Reg ID: Date Page 0001033189 11/01/2021

Requisition Name:

FISHER SCIENTIFIC - MLT

Requester

Kimberly Zwerenz Requester Signature

Buyer: Brenda Haney

Approved:

Entered By: ZWERENZK 01-NOV-2021

Line-Schd	Description	Quanti	ty UOM	Price	Extended Amt Due Date
1-1	FISHERBRAND SLIDE DRYING BENCH #4857301	3	EA	773.12	2,319.36 11/17/2021
2-1	FISHERBRAND MINI-CENTRIFUGE #120621	8	EA	293.72	2,349.76 11/17/2021
3-1	FUEL SURCHARGE	2	EA	5.20	10.40 11/17/2021

4,679.52 Sub-total 338.51 Est. tax

Total Requisition Amount: 5,018.03

QUOTE 1305-7148-24 DTD 11/01/21 QUOTE 1305-7148-29 DTD 11/01/21

<u>Sub</u> <u>Proj</u> <u>BU</u> Fd <u>Org</u> <u>Prog</u> <u>Amount</u> 4300 12 FL.VI.SWPA 12000 00000 GENFD 484Z 4,679.52

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: STRONG WORK FORCE regional 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		
1305-7148-24	11/01/2021		1 of 1		
Payment	Terms	Delivery Terms			
NET 30	DAYS	DE	ST		
Valid	d To	Prepar	ed By		
12/31/	2021	DOWNE'	Y, HEATH		
Customer	Reference	Sales Representative			
QUO	DTE	HEATH DOWNEY			
To place an order	Ph: 800-766-7000	Fx: 800-926-1166			
Submit	ted To:	Customer Account	t: 479900-006		
X HEATH.DOWNEY@TH 530-642-5669	ERMOFISHER.COM	LOS RIOS COMM 6699 CAMPUS DR EL DORADO CEN PLACERVILLE CA ATTN: KIM	TER		



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

Review and Place Order

<u>Click here or go through your purchasing system to fishersci.com quotes</u>

*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	8	EA	12 006 901	FS MINICENTRIFUGE 110/120	293.72	2,349.76



Refrigerated: No, Voltage: 100-240V

Vendor Catalog # 120621

This item is being sold as 1 per each

MERCHANDISE TOTAL2,349.76Fuel Surcharge5.20Estimated Sales Tax194.29TOTAL2,549.25

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

Sales Quotation					
*Quote Nbr	Creation Date	Due Date	Page		
1305-7148-29	11/01/2021		1 of 1		
Payment	Terms	Delivery Terms			
NET 30	DAYS	DE	ST		
Valid	d To	Prepar	ed By		
12/31/	2021	DOWNEY, HEATH			
Customer	Reference	Sales Representative			
QUC	DTE	HEATH DOWNEY			
To place an order	Ph: 800-766-7000	Fx: 800-926-1166			
Submit	ted To:	Customer Account	: 479900-006		
X HEATH.DOWNEY@TH 530-642-5669	ERMOFISHER.COM	LOS RIOS COMM 6699 CAMPUS DR EL DORADO CEN' PLACERVILLE CA ATTN: KIM	TER		



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

Review and Place Order

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fishersci.com

2,319.36

5.20

191.77

2,516.33

For complete Terms and Conditions, please click here.

Nbr	Qty	UN	Catalog Number	Description	Unit Price	Extended Price
1	3	EA	11 474 470	SLIDE DRYING BENCH 115V	773.12	2,319.36



Fisherbrand Slide Drying Bench, Depth: 7 in., 18cm, For Use With: Dry and stain slides safely, Height: 3.5 in., 9cm, Holds: 50 slides,

Includes: Built-in controller and dial-type temperature adjustment,

Aluminum, Voltage: 115V, Width: 15.5 in.

Vendor Catalog # 4857301

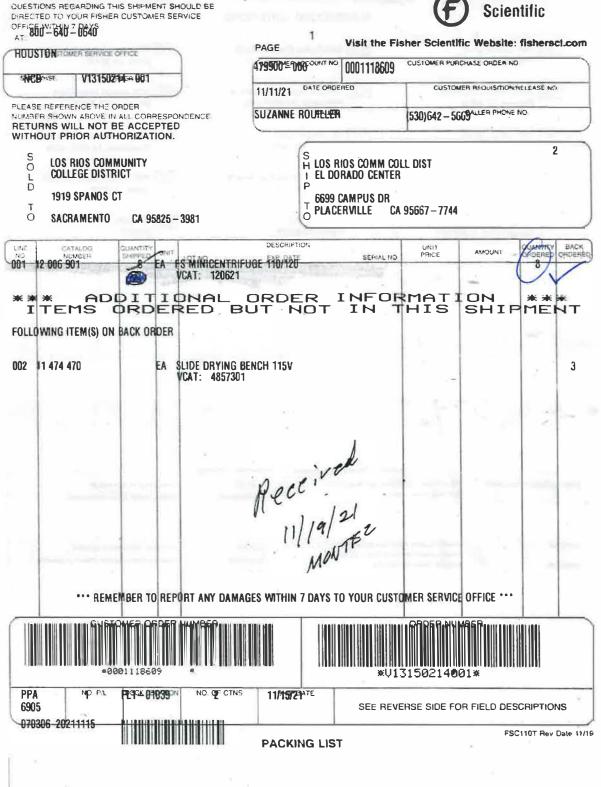
This item is being sold as 1 per each

MERCHANDISE TOTAL
Fuel Surcharge
Estimated Sales Tax
TOTAL

NOTES:

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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



ORDER SUMMARY DOCUMENT

OPEN AND INSPECT IMMEDIATELY

Fisher

0001118609 DO# 000 11 18 602

PCVP#000109 9030

L#2 AS PER PS THIS HAS BEEN REC. 12/1/21mkn 11 19 21