

Los Rios Community College District

PURCHASE ORDER NO 0001119063

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: 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
12/13/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1033863 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	13 645 522 - STAR A221 PH HH METER ONLY	1.00 EA	593.91	593.91	01/04/2022
2- 1	13 642 250 - ORION LOW MAINT TRIODE PH/ATC PROBE	2.00 EA	281.46	562.92	01/04/2022
3- 1	FUEL SURCHARGE	1.00 EA	11.15	11.15	01/04/2022

PAID

CHECK #: 0094822938

DATE: 1/5/22

AMOUNT \$: 649.65,615.75,6.08

VOUCHER #: 00615135

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.CHEM	19050	00000	700P	1,251.85	2022

Sub Total Amount	1,167.98
Sales Tax Amount	83.87
Total PO Amount	1,251.85

0001033863CHAVEZA10-DEC-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 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.

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	
0001033863	12/09/2021	1	
Requisition Name:			
FISHER SCIENTIFIC - VITI			
Requester		Bldg#	
Kimberly Zwerenz		EDC	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: ZWERENZK 09-DEC-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	STAR A221 PH HH METER ONLY CAT. NO. 16 645 522	1	EA	593.91	593.91	12/21/2021
2-1	ORION LOW MAINTENANCE TRIODE PH/ATC PROBE CAT NUMBER 13 642 250	2	EA	281.46	562.92	12/21/2021
3-1	FUEL SURCHARGE	1	EA	5.20	5.20	12/21/2021

1,162.03 Sub-total
83.87 Est. tax

Total Requisition Amount: 1,245.90

QUOTE 1335-7702-03

<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.CHEM	19050	00000	700P	1,162.03

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: LOTTERY
Project Grant: 700P
Program Director: GREG McCORMAC
Program Goal: MEETS ELIGIBLE INSTRUCTIONAL MATERIALS

Approval Signature

Approval Signature

Approval Signature

Sales Quotation

*Quote Nbr	Creation Date	Due Date	Page
1335-7702-03	12/01/2021		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:	
X HEATH.DOWNEY@THERMOFISHER.COM 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](#)

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

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Nbr	Qty	UN	Catalog Number	Description	Unit Price	Extended Price
1	3	EA	13 642 250	ORION LOW MAINT TRIODE PH/ATC	281.46	844.38



Thermo Scientific Orion Triode 3-in-1 pH/Automatic Temperature Compensation Probe, 1.5m cable, Connections: BNC Waterproof, Length Cable: 1.5m, Epoxy, pH Range: 0 to 14, Description: pH/ATC Triode, Diameter Body: 0.47 in., 12mm, Diameter Cap: 16mm
Vendor Catalog # 9107BNMD
This item is being sold as 1 per each

MERCHANDISE TOTAL	844.38
Fuel Surcharge	5.95
Estimated Sales Tax	70.14
TOTAL	920.47

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
1333-7635-47	11/29/2021		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 HEATH.DOWNEY@THERMOFISHER.COM 530-642-5669		LOS RIOS COMM COLL DIST 6699 CAMPUS DR EL DORADO CENTER PLACERVILLE CA 95667-7744 ATTN: KIM	



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Nbr	Qty	UN	Catalog Number	Description	Unit Price	Extended Price
1	1	EA	13 645 522	STAR A221 PH HH METER ONLY	593.91	593.91



Thermo Scientific Orion Star A221 pH, mV, ORP and Temperature Portable Waterproof Meter, pH/mV/ORP/Temperature Portable Meter, Description: Orion Star A221 pH portable meter, Includes: Star A221 pH meter, 4 AA batteries, computer cable, Data Points: 1000 with date and time stamp
Vendor Catalog # STARA2210
Hazardous Material
This item is being sold as 1 per each

MERCHANDISE TOTAL	593.91
Fuel Surcharge	5.20
Estimated Sales Tax	49.42
TOTAL	648.53

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>