

Los Rios Community College District

PURCHASE ORDER NO 0001120240

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
03/14/2022		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1035153 HINTZEJ HANEYB	04FLC SME	

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	NON CATALOG, VENDOR CATALOG# COR-1 CHEMISTRY MODEL KIT	15.00 EA	19.67	295.05	04/08/2022
2- 1	S94024 COLLEGE ORGANIC CHEM MODEL SET ADVANCED ORGANIC STEREOCHEMISTRY MODEL SET WITH SP3, SP2, AND SP BONDING, AROMATIC RINGS AND TRIGONAL PLANAR ATOM CENTERS VENDOR CATALOG# ORG-3	20.00 EA	15.89	317.80	04/08/2022
3- 1	FUEL SURCHARGE	1.00 EA	6.20	6.20	04/08/2022

QUOTE# 2067-9629-23 VALID TO 07/06/2022

FCCC CONTRACT# CB-220-17

Sub Total Amount	619.05
Sales Tax Amount	47.98
Total PO Amount	667.03

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4300	12	FL.VI.TUTR	49300	00000	384B	667.03	2022

0001035153CHAVEZA10-MAR-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

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 0001120240

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
03/14/2022		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1035153 HINTZEJ HANEYB	04FLC SME	

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

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
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798

Business Unit: GENFD OPEN	
Req ID: 0001035153	Date: 03/09/2022
Page 1	
Requisition Name: FISHER SCI MODEL KITS	
Requester: Jeanne Hintze	Bldg# SME
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: HINTZEJ 09-MAR-2022	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	NON CATALOG, VENDOR CATALOG# COR-1 CHEMISTRY MODEL KIT	15	EA	19.67	295.05	04/08/2022
2-1	S94024 COLLEGE ORGANIC CHEM MODEL SET ADVANCED ORGANIC STEREOCHEMISTRY MODEL SET WITH SP3, SP2, AND SP BONDING, AROMATIC RINGS AND TRIGONAL PLANAR ATOM CENTERS VENDOR CATALOG# ORG-3	20	EA	15.89	317.80	04/08/2022
3-1	FUEL SURCHARGE	1	EA	6.20	6.20	04/08/2022

619.05 Sub-total
47.98 Est. tax

Total Requisition Amount: 667.03

ATTACHED QUOTE 2067-9629-23 VALID TO 07/06/2022

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.TUTR	49300	00000	384B	619.05

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: HEERF
Project Grant: 384B
Program Director: GREG MCCORMAC
Program Goal: Pandemic response materials

Approval Signature

Approval Signature

Approval Signature

Sales Quotation

*Quote Nbr	Creation Date	Due Date	Page
2067-9629-23	03/08/2022		1 of 1
Payment Terms		Delivery Terms	
NET 30 DAYS		DEST	
Valid To		Prepared By	
07/06/2022		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:	
1 HEATH.DOWNEY@THERMOFISHER.COM 916-608-		479900-008 FOLSOM LAKE COLLEGE SCIENCE LAB 10 COLLEGE PKWY FOLSOM CA 95630-6798 ATTN: JEANNE HINTZE	



Fisher Scientific

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	15	EA	NON-CATALOG	COR-1 CHEMISTRY KIT Vendor Catalog # COR1	19.67	295.05
2	20	EA	S94024	COLLEGE ORGANIC CHEM MODEL SET Advanced Organic Stereochemistry Model Set, Advanced organic stereochemistry model set, For Use With: Understanding of stereochemistry with sp3, sp2 and sp bonding, aromatic rings and trigonal planar atom center Vendor Catalog # ORG-3 This item is being sold as 1 per each	15.89	317.80



MERCHANDISE TOTAL	612.85
Fuel Surcharge	6.20
Estimated Sales Tax	47.97
TOTAL	667.02

Shipping and handling fees are calculated at the time of shipment

NOTES:

Returns are subject to manufacturer terms and conditions.

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>