

Los Rios Community College District

PURCHASE ORDER NO 0001120250

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 Terr	ns Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:		Location / Dept
1034993 7WF	RENZK HANEYR	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

3,757.79

4,049.02

291.23

1919 Spanos Court Sacramento CA 95825-3981

United States

Sub Total Amount

Sales Tax Amount

Total PO Amount

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 REC-1060	SORVALL ST 8 CENTRIFUGE BENCHTOP THERMO SCIENTIFIC #75007200	1.00EA	2,698.08	2,698.08	03/16/2022
2- 1 REC	HEMATOCRIT ROTOR, FIXED ANGLE FOR SORVALL ST 8 THERMO SCIENTIFIC #75005733	1.00EA	1,053.76	1,053.76	03/16/2022
3- 1 _{FEE}	FUEL SURCHARGE	1.00EA	5.95	5.95	03/16/2022

QUOTE# 2042-9101-21 VALID TO 06-11-2022 SHIP TO FLC

FCCC CONTRACT# CB-220-17

PAID

CHECK #: 94826426

DATE: 4-19-22

AMOUNT: 4048.81

VOUCHER#: 00622675

 BU
 Acct
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 GENFD
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 FL.VI.BIOL
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 4,049.02
 2022

0001034993CHAVEZA10-MAR-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.

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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Acctg-ops@losrios.edu

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PURCHASE ORDER NO 0001120250

Date	Revision	Page
03/14/202	2	2
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NET 30	Shipping Point	Best Method
Reference:		Location / Dept
1034993 7W	/FRFNZK HANFYB	04EDCA103 EDC

Ship To: FOLSOM LAKE COLLEGE

RECEIVING

10 COLLEGE PARKWAY FOLSOM CA 95630-6798

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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

https://psreports.losrios.edu/PurchaseOrderInformation.asp

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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**

10 COLLEGE PARKWAY

FOLSOM CA 95630-6798

0000001927

OPEN **Business Unit:** GENFD Req ID: Date Page 0001034993 03/02/2022

Requisition Name:

FISHER SCIENTIFIC BIOLOGY EDC

Bldg# Requester Kimberly Zwerenz EDC

Requester Signature

Buyer: Brenda Haney

Approved:

Entered By: ZWERENZK 02-MAR-2022

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	SORVALL ST 8 CENTRIFUGE BENCHTOP THERMO SCIENTIFIC #75007200	1	EA	2,698.08	2,698.0803/16/2022
2-1	HEMATOCRIT ROTOR, FIXED ANGLE FOR SORVALL ST 8 THERMO SCIENTIFIC #75005733	1	EA	1,053.76	1,053.76 03/16/2022
3-1	FUEL SURCHARGE	1	EA	5.95	5.95 03/16/2022

3,757.79 Sub-total 290.77 Est. tax

Total Requisition Amount: 4,048.56

QUOTE 2042-9101-21

ADD'T QUOTES ATTACHED

Prog Sub <u>Proj</u> <u>Amount</u> FL.VI.BIOL 04000 00000

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: HEERF Project Grant: 384B

Program Director: GREG MCCORMAC

Program Goal: Pandemic mitigation purchase

Approval Signature	Approval Signature	Approval Signature

Sales Quotation							
*Quote Nbr	Creation Date	Due Date	Page				
2042-9101-21	02/11/2022	1 of 2					
Payment	Terms	Deliver	y Terms				
NET 30	DAYS	DE	ST				
Valid	d To	Prepar	ed By				
06/11/	2022	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	t: 479900-006				
KIM HEATH.DOWNEY@THERMOFISHER.COM 530-858-3000		LOS RIOS COMM 6699 CAMPUS DR EL DORADO CEN' PLACERVILLE CA	TER				



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	1	EA	75 007 200	SORVALL ST8, 120V	2,698.08	2,698.08



Thermo Scientific Sorvall ST 8 centrifuge, ventilated, 120V,

Description: Sorvall ST 8 Small Benchtop Centrifuge, Refrigerated: No, Electrical Requirements: 120V 60Hz, Capacity: 4 x 145mL (with

TX-150 rotor), 6 x 50mL (with HIGHConic III rotor)

Vendor Catalog # 75007200

This item is being sold as 1 per each List Price: 3,730.00 CDC: 999

Medical Device

|-----

| Extended warranty available for purchase below:

| 13 100 730 | EXT WARRANTY MICRO_SMALL CENT | \$585.50

Thermo Scientific Hematocrit Fixed-Angle Rotor, For Use With: Thermo

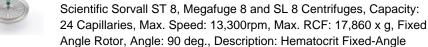
2 1 EA

75 005 733

HEMATOCRIT ROTOR EACH

1,053.76

1,053.76



Rotor, K Factor: 1559 Vendor Catalog # 75005733

This item is being sold as 1 per each List Price: 1,394.00 CDC: 015

Sales Quotation



Quote Nbr	Customer Reference	Page
2042-9101-21	QUOTE	2 of 2

MERCHANDISE TOTAL3,751.84Fuel Surcharge5.95Estimated Sales Tax310.02TOTAL4,067.81

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



QUOTATION								
Quote Number Valid From Valid To Page								
8031789636	02/22/2022	03/24/2022 1 of 2						
Currency Sales Representative		Customer Referen	nce					
USD	Tammy Tribble							

To Place an Order		
Phone:	1-800-932-5000	
Fax:	1-866-329-2897	
Web:	www.vwr.com	

Quote Prepared For		Contact Phone / Fax / E-Mail			
Kim Zwerenz					
	(916) 608-6534				
	zwerenk@flc.losrio	s.edu			
Ship To: 80250592		80250592			
COLLEGE WY					
	80250592 COLLEGE	(530) 642-5669 (916) 608-6534 zwerenk@flc.losrio 80250592 Sold To: COLLEGE FOLSOM LAKE			

When placing your order, please include your quotation number and account number to ensure you receive the correct price.

THANK YOU FOR THE OPPORTUNITY TO EARN YOUR BUSINESS.

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
10	MISC-INST-STDI	Sorvall™ ST 8 SMALL BENCHTOP CENTRIFUGE	1	EA	3,852.50	3,852.50
	A	vailability : Product Ships Directly from Manufacturer				
11	89423-849	HEMATORCRIT ROTOR	1	EA	1,306.41	1,306.41
	Pr Sh U	ccessories for Megafuge® 8 Small Benchtop Centrifuge, Thermo Scientific roduct Link: https://us.vwr.com/store/catalog/product.jsp?catalog_number=89423-849 nipping Dimensions Weight / Size (L*W*H) per UOM: 5.000 LB / 5.000*5.000*3.000 IN OM Component Info: EA(1items) vailability: Ordered Upon Request				
20	76320-024	HB 801 ANALYZER HEMOCUE CLIA-WAIVED	1	EA	965.40	965.40
	18 mm (8 inches) Pr	emoCue® Hb 801 System, CLIA-Waived roduct Link: https://us.vwr.com/store/catalog/product.jsp?catalog_number=76320-024 nipping Dimensions Weight / Size (L*W*H) per UOM: 0.550 LB / 5.600*3.400*1.800 IN OM Component Info: EA(litems) vailability: Product Ships Directly from Manufacturer				
30	MISC-EDU-MAT	KYOTO VASCULAR MODEL	1	EA	5,350.09	5,350.09
	A	vailability: Product Ships Directly from Manufacturer				

Item Total: 11,474.40

Estimated Special Handling: 6.01

Estimated Tax : 889.27 **Quote Total : 12,369.68**



QUOTATION							
Quote Number	Valid From	V	alid To	Page			
8031789636	02/22/2022	03	3/24/2022	2 of 2			
Currency	Sales Representative		Customer Reference				
USD	Tammy Tribble						

Financing Available. Contact your VWR Representative for details about flexible financing programs.

VWR International's Terms and Conditions of Sale apply. A copy is available on our website

(https://us.vwr.com/store/content/externalContentPage.jsp?path=/en_US/about_vwr_terms_conditions_product_sales.jsp), or by request. Customer represents that it has read and agrees to VWR International's Terms and Conditions of Sale.

Identified stock status is based on product availability at time of the quote and may change at time of order. Delivery dates are based on standard lead times from suppliers.

Charges displayed on the quotation including freight, tax and other charges are estimates and may vary at time of order.

Any images used are not necessarily representative of any product offering from VWR International and do not constitute the basis for purchase decisions.

Customer is responsible for unloading and providing standard receiving facilities for large and/or heavy shipments. Special unloading or delivery can be arranged, provided VWR International is notified at the time of order placement. For such arrangements, please contact VWR International for a quotation. All quotes for installation assume that services related to the equipment are in place at the Customer site (including, but not limited to, gas, plumbing, electrical and ventilation) as per the equipment manufacturer's specifications prior to the installation of the equipment. Installation or other services are not included in this quotation, unless otherwise noted on the quotation.

Customer has a limited amount of time to document and report any shipping damage. Please inspect all shipments upon receipt and refer to Section 4 of VWR International's Terms and Conditions of Sale for additional information.

Items prefixed with "MISC" are subject to regulatory approval once VWR International receives acceptance from the customer. They are special order, and as such may not be returnable. Please allow 6-8 weeks delivery from the time of your first order or acceptance of this quotation.

Packing List

BXX664326

1

Quantity Item Number Description Thermo Ord / Ln _____Customer PO # / Ln # Ordered Kit # Customer Item # Reference A: Reference B: Country of Origin 1 ea 75005733 HEMATOCRIT ROTOR EACH 421172 / 1 Lu#2 DR9779064 /001 Kit Item # 0001120250 Germany Kit Item # Kit Item # PO# 000 1120 250 PCVR # 000 1100980

> 3/28/22 Baha





FROM

Thermo Fisher Scientific 6433 English Muffin Way Frederick, MD 21703

Toll Free: 866-984-3766

TO

FOLSOM LAKE COLLEGE ATTN RECEIVING 10 COLLEGE PKWY SCIENCE LAB FOLSOM, CA United States



Mode:Domestic Courier

Option: Ground

POC: KIM ZWERENZ, 530-642-5669 End User: KIM ZWERENZ, 530-642-5669

Thermo Fisher

* FISHER SCIENTIFIC

Po# Coo 1120 250 PCVR # 000 110 10 60

3/30/22 Buhu

L#1 AS PER PS HAS BEEN REC. 3/31/22mkn

DIRECTED TO YOUR FISHE OFFIRM TAIN I WAYO	THIS SHIPMENT SHOULD BE	ORDER SUMMARY	DOCUMENT	Fisher Scientific			
HOUSTONSTOMER SERVICE	EOFFICE	PAGE		ific Website: fishersci.com			
€6 00VHSE. H20748	848 _{EH} 09.1		1001120230	ACHASE ORDER NO.			
PLEASE REFERENCE THE	ORDER	3/15/22 DATE ORDERS		MER REQUISITION/RELEASE NO			
NUMBER SHOWN ABOVE I RETURNS WILL NOT WITHOUT PRIOR AUT		DITEMBA HANEA	(530)656 — 36	OOO ALLER PHONE NO.			
S LOS RIOS COM COLLEGE DIST	IMUNITY	SCIENC	LAKE COLLEGE	1			
1919 SPANOS T O SACRAMENTO		T FOLSON	EGE PKWY CA 95630 – 6798				
Curs		DESCRIPTION					
CATALOG NO. 75 007 200	HIPPED EA SORVALL ST	8, 120V EXP. DATE	SERIAL NO PRICE	AMOUNT ORDURED ORDERED			
Ln#1	VCAT: 7500	7200 741					
ZVITI							
	DOCK DELIVE	RY ONLY					
*** AD	DITIONAL	ORDER I	NFORMAT)	ON ***			
		BUT NOT	IN THIS	CHIEMENT			
FULLUMING ITEM(5) SH	IIPPING FROM: SUPPLIER						
002 75 005 733	EA HEMATOCRI	ROTOR EACH		1			
	Juni: rucc	3700					
				Manager of the Control of the Contro			
*** REMEMBER TO REPORT ANY OAMAGES WITHIN 7 DAYS TO YOUR CUSTOMER SERVICE OFFICE ***							
*81	001120250 *		*H207488180	1			
PPA ND. P/L	896 × 00001 N NO. 0 CT	NS. 3/45/22ATE					
29569 122620 20220315			SEE REVERSE SIDE FO	R FIELD DESCRIPTIONS			
		PACKING LIST		FSC110T Rev Date 10/21			