

Los Rios Community College District

PURCHASE ORDER NO 0001120405

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
03/22/2022		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1035233 ZWERENZK HANEYB	04EDCA103 EDC	

Ship To: SPECIAL SHIPPING DETAILS
SPECIAL SHIPPING
REQUIREMENTS
SEE DETAILS BELOW
FOR INSTRUCTION
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 REC-2126	HB801 ANALYZER W/200 CURVETTES #22 601 033	3.00 EA	349.00	1,047.00	03/23/2022
2- 1 REC-1484 Q.1	WBC ALALYZER HEMOCUE AMERICA #22 601 017	2.00 EA	2,205.07	4,410.14	03/23/2022
3- 1 REC-1184	PRINTER ANALYZER HEMOCUE 201 #22 601 030	2.00 EA	423.24	846.48	03/23/2022
4- 1 REC-1056	WBC CLEANER 5/PK #22 601 020	2.00 EA	17.89	35.78	03/23/2022
5- 1 REC-1056	WBC URVETTES 160/PK #22 601 018	2.00 EA	601.24	1,202.48	03/23/2022
6- 1 FEE	FUEL SURCHARGE	1.00 EA	6.20	6.20	03/23/2022

QUOTE# 2069-9697-28 VALID TO 07/08/2022 CONTRACT: FCCC CB-220-17

ATTN: VENDOR SHIP TO:

FOLSOM LAKE COLLEGE - RECEIVING DEPT.
10 COLLEGE PARKWAY
FOLSOM CA 95630

FOR: EDC SCIENCE LAB - KIM ZWERENZ

Sub Total Amount	7,548.08
Sales Tax Amount	584.49
Total PO Amount	8,132.57

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 0001120405

Purchasing: (916)568-3071
LRCCDpurchase@losrios.edu

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

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03/22/2022		2
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NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1035233 ZWERENZK HANEYB	04EDCA103 EDC	

Ship To: SPECIAL SHIPPING DETAILS
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United States

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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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<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	485Z	8,132.57	2022

0001035233CHAVEZA19-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.

<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

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MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

LOS RIOS COMMUNITY COLLEGE DISTRICT

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College

PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California.
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of person arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact the LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability, if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$1M, \$2M, or \$3M AGGREGATE as prescribed by DISTRICT requirements for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage. LRCCD insurance requirements can be viewed on the following website www.losrios.edu/purchasing.
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTOR's who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law. CONTRACTOR further represents and warrants that any software/ hardware/ communications system/ equipment provided under this Agreement (collectively "technology") adheres to the standards and/or specifications as may be set forth in the Section 508 of the Rehabilitation Act of 1973 standards guide and is fully compliant with WCAG 2.0 AA standards for accessibility and compliant with any applicable FCC regulations. If portions of the technology or user experience are alleged to be non-compliant or non-accessible, LRCCD will provide CONTRACTOR with notice of such allegation and CONTRACTOR shall use its best efforts to make the technology compliant and accessible. CONTRACTOR shall indemnify, defend, and hold harmless LRCCD from and against any and all claims, allegations, liabilities, damages, penalties, fees, costs (including but not limited to reasonable attorneys' fees), arising out of or related to allegations the technology is not accessible.
23. **CERTIFICATION:** CONTRACTOR warrants that it is not debarred or suspended, proposed for debarment or declared ineligible for award of contracts by any Federal, State or local Agency.

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: 0001035233	Date: 03/11/2022
Page 1	
Requisition Name: FISHER SCIENTIFIC - MLT	
Requester: Kimberly Zwerenz	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: ZWERENZK 11-MAR-2022	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	HB801 ANALYZER W/200 CURVETTES #22 601 033	3	EA	349.00	1,047.00	03/23/2022
2-1	WBC ALALYZER HEMOCUE AMERICA #22 601 017	2	EA	2,205.07	4,410.14	03/23/2022
3-1	PRINTER ANALYZER HEMOCUE 201 #22 601 030	2	EA	423.24	846.48	03/23/2022
4-1	WBC CLEANER 5/PK #22 601 020	2	EA	17.89	35.78	03/23/2022
5-1	WBC URVETTES 160/PK #22 601 018	2	EA	601.24	1,202.48	03/23/2022
6-1	FUEL SURCHARGE	1	EA	6.20	6.20	03/23/2022

7,548.08 Sub-total
584.49 Est. tax

Total Requisition Amount: 8,132.57

QUOTES 2069-9697-28 DTD 3/10/22

ADD'T QUOTE

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.SWPA	12000	00000	485Z	7,548.08

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: STRONG WORK FORCE - regional Building HC communities
Project Grant: 485Z
Program Director: VICKY MARYATT
Program Goal: improve supplies and materials to maintain AH program continuity

Approval Signature

Approval Signature

Approval Signature

Sales Quotation

*Quote Nbr	Creation Date	Due Date	Page
2069-9697-28	03/10/2022		1 of 2
Payment Terms		Delivery Terms	
NET 30 DAYS		DEST	
Valid To		Prepared By	
07/08/2022		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: 479900-006	
KIM HEATH.DOWNEY@THERMOFISHER.COM 530-669-3000		LOS RIOS COMM COLL DIST 6699 CAMPUS DR EL DORADO CENTER PLACERVILLE CA 95667-7744 ATTN: KIM	



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	3	EA	22 601 033	HB801 ANALYZR W/200 CUVETTES RX Vendor Catalog # HB1PROMO This item is being sold as 1 per each List Price: 402.00 CDC: 999 Product - Non-Returnable	349.00	1,047.00
2	2	EA	22 601 017	WBC ANALYZER NON-WAIVED HemoCue America WBC Analyzer, WBC analyzer, Quantity: Each, Analysis Time: 3 min., Depth: 4.7 in., 11.9cm, Detection Range: 3 to 30 x 109L, For Use With: Quantitative determination of white Blood cell count, HemoCue WBC microcuvette, Height: 5.2 in., 13.2cm Vendor Catalog # 123001 This item is being sold as 1 per each List Price: 2,860.00 CDC: 999 Medical Device	2,205.07	4,410.14
3	2	EA	22 601 030	HEMOCUE 201 ANALYZER PRINTER HemoCue America 201 Analyzer Printer, 201 Analyzer printer, For Use With: Albumin 201, Glucose 201, Hb 201 and Hb 301 analyzer, Quantity: Each, Recommended Applications: Healthcare Vendor Catalog # 130662 This item is being sold as 1 per each List Price: 504.00 CDC: 999 Medical Device	423.24	846.48
4	2	PK	22 601 020	WBC CLEANER 5/PK HemoCue America WBC Analyzer Cleaner Swabs, For Use With: For	17.89	35.78

Sales Quotation



Quote Nbr	Customer Reference	Page
2069-9697-28	QUOTE	2 of 2

Nbr	Qty	UN	Catalog Number	Description	Unit Price	Extended Price
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cleaning optical parts of HemoCue WBC analyzer, Recommended
Applications: Healthcare
Vendor Catalog # 139130
This item is being sold as 5 each per pack
List Price: 25.25 CDC: 999
Medical Device

5	2	PK	22 601 018	WBC CUVETTES NON-WAIVED 160/PK HemoCue America Glucose 201 and WBC Analyzer Microcuvettes, Capacity: 10 uL, For Use With: HemoCue WBC system, Serves as a sample container and reaction chamber, Plastic, Micro Cuvette, Recommended Applications: Healthcare Vendor Catalog # 113003 This item is being sold as 160 each per pack Original Catalog Number 113003 List Price: 835.00 CDC: 999 Medical Device	601.24	1,202.48
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MERCHANDISE TOTAL	7,541.88
Fuel Surcharge	6.20
Estimated Sales Tax	622.71
TOTAL	8,170.79

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>



Company Address 250 S. Kraemer Blvd. - Mailstop: B1.SW.11
Brea, CA 92821
US

Created Date 2/11/2022
Expiration Date 4/29/2022
Quote Number 00003188

Prepared By Travis Hammond
Email travis.j.hammond@hemocue.com

Contact Name Kim Zwerenz
Phone 530-642-5669
Email zwerenz@flc.losrios.edu

Bill To Name Folsom Lake College
Bill To 6699 Campus Drive
Placerville, CA 95667
USA

Ship To Name Folsom Lake College
Ship To 6699 Campus Drive
Placerville, CA 95667
USA

Product Code	Product	Date	List Price	Sales Price	Quantity	Total Price
139130	HemoCue® Cleaner Plus WBC (5/box)		\$17.00	\$17.00	1.00	\$17.00
HB1PROMO	HemoCue® Hb 801 Analyzer + 200 cuvettes		\$349.00	\$349.00	3.00	\$1,047.00
130662	HemoCue® Printer (for Hb 201+, Hb 301, Albumin 201 & WBC)		\$347.00	\$347.00	2.00	\$694.00
123001	HemoCue® WBC Analyzer	2/11/2022	\$2,021.00	\$2,021.00	2.00	\$4,042.00
113003	HemoCue® WBC Microcuvettes (4x40)		\$579.00	\$579.00	2.00	\$1,158.00

Totals - Does Not Include Applicable Taxes

Grand Total \$6,958.00

General Terms and Conditions of Sale

This quote is offered in accordance to the "General Terms and Conditions of Sale" set forth at <https://www.hemocue.us/wpautoterm/general-terms-and-conditions-of-sale>

U.S.A. SHIPPING FEES ONLY (CANADIAN FEES VARY, PLEASE INQUIRE)

HemoCue (includes Rapids & StatSpin) 2022 Shipping Charges			
Dollar Value of Order	Ground	2-Day	P1/Std. Overnight
\$0 - \$500	\$30.00	\$35.00	\$45.00
\$501 - \$1,000	\$35.00	\$40.00	\$50.00
\$1,001 - \$2,500	\$40.00	\$45.00	\$55.00
\$2,501 - \$5,000	\$45.00	\$50.00	\$60.00
\$5,001 - \$6,000	\$65.00	\$90.00	\$115.00
\$6,001 - \$7,000	\$80.00	\$110.00	\$140.00
\$7,001 - \$8,000	\$90.00	\$125.00	\$160.00
\$8,001 - \$9,000	\$100.00	\$140.00	\$180.00
\$9,001 - \$10,000	\$110.00	\$155.00	\$200.00
\$10,001 - \$50,000	\$120.00	\$170.00	\$220.00
\$50,001 and up	\$300.00	\$450.00	\$600.00

TABLE DISPLAYS SHIPPING FEES PER SHIPMENT, PER LOCATION. TERMS: FOB SHIPPING POINT.

QUOTATION

Quote Number	Valid From	Valid To	Page
8031798208	03/03/2022	04/02/2022	1 of 2
Currency	Sales Representative	Customer Reference	
USD	Tammy Tribble		

To Place an Order

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


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.

Quote Prepared For	Contact Phone / Fax / E-Mail
Kim Zwerenz	(530) 642-5669 (916) 608-6534 zwerenk@flc.losrios.edu
Ship To : 80250592	Sold To : 80250592
FOLSOM LAKE COLLEGE 10 COLLEGE PKWY FOLSOM CA 95630-6798	FOLSOM LAKE COLLEGE 10 COLLEGE PKWY FOLSOM CA 95630-6798

Additional Information :

Free Standard Ground Shipping
Basic Tier E an I Contract Pricing Schedule (CNR01459)
E an I Fuel Surcharge Fee - \$6.01(Special Handling)

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
10	76320-024	HB 801 ANALYZER HEMOCUE CLIA-WAIVED	3	EA	843.71	2,531.13
 <p>Customer Ref # : HB1PROMO / 121920 HemoCue® Hb 801 System, CLIA-Waived Product Link : https://us.vwr.com/store/catalog/product.jsp?catalog_number=76320-024 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.550 LB / 5.600*3.400*1.800 IN UOM Component Info : EA(1items) Availability : Product Ships Directly from Manufacturer</p>						
20	10842-818	HEMOCUE PRINTER FOR 201 ANALYZERS	2	EA	457.23	914.46
<p>Customer Ref # : 130662 Product Link : https://us.vwr.com/store/catalog/product.jsp?catalog_number=10842-818 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.000 LB / 10.000*5.000*5.000 IN UOM Component Info : EA(1items) Availability : Ordered Upon Request</p>						
30	10842-880	CLEANER HEMOCUE PLUS BX 5	1	PK	18.88	18.88
<p>Customer Ref # : 139130 Accessories for HemoCue White Blood Cell System, HemoCue America Product Link : https://us.vwr.com/store/catalog/product.jsp?catalog_number=10842-880 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.000 LB / 10.000*5.000*5.000 IN UOM Component Info : PK(5items) Availability : Ordered Upon Request</p>						
40	10842-828	MICROCUVETTES WBC 4X BX40	2	PK	626.44	1,252.88
<p>Customer Ref # : 113003 HemoCue White Blood Cell System, HemoCue America Product Link : https://us.vwr.com/store/catalog/product.jsp?catalog_number=10842-828 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.000 LB / 10.000*5.000*5.000 IN UOM Component Info : PK(160items) Availability : Ordered Upon Request</p>						

QUOTATION			
Quote Number	Valid From	Valid To	Page
8031798208	03/03/2022	04/02/2022	2 of 2
Currency	Sales Representative	Customer Reference	
USD	Tammy Tribble		

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
50	75927-794	START KIT WBC ANALYZER REQ WH BLD 160TST	2	EA	1,350.04	2,700.08
HemoCue White Blood Cell System, HemoCue America Product Link : https://us.vwr.com/store/catalog/product.jsp?catalog_number=75927-794 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.500 LB / 5.900*1.900*3.300 IN UOM Component Info : EA(1items) Availability : Product Ships Directly from Manufacturer Item has been discontinued, limited stock may be available.						

Item Total : 7,417.43
Estimated Special Handling : 6.01
Estimated Tax : 574.85
Quote Total : 7,998.29

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.

3/30/22
Baba

L#4-5 AS PER PS HAVE BEEN REC. 3/31/22mkn

OPEN AND INSPECT IMMEDIATELY

QUESTIONS REGARDING THIS SHIPMENT SHOULD BE
DIRECTED TO YOUR FISHER CUSTOMER SERVICE
OFFICE WITHIN 15 DAYS

OFFICE WITHIN 7 DAYS
800-648-0640

AT: 800-640-0640

HOUSTON CUSTOMER SERVICE OFFICE



H20828999^{ER}002

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

SOLD TO
AP
LOS RIOS COMMUNITY
COLLEGE DISTRICT
1919 SPANOS CT
SACRAMENTO CA 9

CA 95825 – 3981

SHIPMENT DETAIL DOCUMENT



**Fisher
Scientific**

1

Visit the Fisher Scientific Website: fishersci.com

PAGE

79900-008

0001120405

CUSTOMER PURCHASE ORDER NO

3/23/22

DATE ORDERED

CUSTOMER REQUISITION/RELEASE NO

BRENDA HANEY

CALLER

(916) 568-3072

CALLER PHONE NO.

S SCIENCE LAB – KIM ZWERENZ
H FOLSOM LAKE COLLEGE
I SCIENCE LAB
P RECEIVING DEPT.
T 10 COLLEGE PKWY
O FOLSOM CA 95630 – 6798

1

LINE NO.	CATALOG NUMBER	QUANTITY SHIPPED	UNIT	LOT NO.	DESCRIPTION EXP. DATE	SERIAL NO.	UNIT PRICE	AMOUNT	QUANTITY ORDERED	BACK ORDERED
003	22 601 020	2	PK	5817220203	WBC CLEANER 5/PK VCAT: 139130 1/07/24	2			2	
	Ln#4									

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

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

CUSTOMER ORDER NUMBER



*0001120405

ORDER NUMBER



H20828113002

PPA
135420

NO.	P/L
1	

DOCK LOCATION
FG2-00532

NO	OF CTNS
1	

SHIP DATE
3/24/22

SEE REVERSE SIDE FOR FIELD DESCRIPTIONS

040109 20220324



PACKING LIST

FSC110T Rev Date 10/21

* FISHER SCIENTIFIC

PO# 0001120405

PO# 0001101056

3/30/22
Baba

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

AT: 800-640-0640

ORDER SUMMARY DOCUMENT



**Fisher
Scientific**

PAGE 1 Visit the Fisher Scientific Website: fishersci.com

CUSTOMER SERVICE OFFICE	
HOUSTON	
SHIP WISE MWD	ORDER NO. H20828113-001

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

CUSTOMER ACCOUNT NO. 479900-008	CUSTOMER PURCHASE ORDER NO. 0001120405
DATE ORDERED 3/23/22	CUSTOMER REQUISITION/RELEASE NO.
CALLER BRENDA HANEY	CALLER PHONE NO. (916)568-3072

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

SHIP TO
SCIENCE LAB - KIM ZWERENZ
FOLSOM LAKE COLLEGE
SCIENCE LAB
RECEIVING DEPT.
10 COLLEGE PKWY
FOLSOM CA 95630-6798

LINE NO.	CATALOG NUMBER	QUANTITY SHIPPED	UNIT	LOT NO.	DESCRIPTION	EXP. DATE	SERIAL NO.	UNIT PRICE	AMOUNT	QUANTITY ORDERED	BACK ORDERED
004	22 601 018	2	PK	2112088	WBC CUVETTES NON-WAIVED 160/PK VCAT: 113003	9/28/22	2			2	
					ORIG CAT NBR 113003						

*** ADDITIONAL ORDER INFORMATION *** ITEMS ORDERED BUT NOT IN THIS SHIPMENT

FOLLOWING ITEM(S) SHIPPING FROM: SUPPLIER

001	22 601 017	EA	WBC ANALYZER NON-WAIVED VCAT: 123001	2
002	22 601 030	EA	HEMOCUE 201 ANALYZER PRINTER VCAT: 130662	2

FOLLOWING ITEM(S) ON BACK ORDER

003	22 601 020	PK	WBC CLEANER 5/PK VCAT: 139130	2
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*** REMEMBER TO REPORT ANY DAMAGES WITHIN 7 DAYS TO YOUR CUSTOMER SERVICE OFFICE ***

CUSTOMER ORDER NUMBER		ORDER NUMBER	
0001120405		*H20828113001*	

PPA 75765	NO. P/L 1	DOCK LOCATION FL4-00608	NO. OF CTNS. 1	SHIP DATE 3/24/22	SEE REVERSE SIDE FOR FIELD DESCRIPTIONS
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193631 20220323



PACKING LIST

FSC110T Rev Date 10/21

* FISHER SCIENTIFIC

L#3 AS PER PS HAS BEEN REC. 4/5/22mkn

PO# 000 1120 405

PO# 000 110 1184

4/5/22

Baba

* Ln# 3, Rcvd. ✓

- No Packing List



Packing List

Page: 1 of 1
Shipment ID: 02698582



Ship Date: 4/19/2022

Freight Terms: Third Party
Shipment Ref.: 90400
Outbound Seal No.:
Equipment No.:

Carrier Ref. No.:
Carrier: Federal Express
Service Level: Ground

Consignee:
FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
REF# 0001120405
FOLSOM CA 95630 UNITED STATES

Shipper: HEMOCUE AMERICA, DIV OF RADIOMETER
Expeditors International of Washington, Inc.
1200 CHERRY HILL ROAD
JOLIET, IL 60433
US
Phone: 630-616-2395 /

Shipment ID: 02698582

Purchase Order(s):
DR9874807

Shipper Work Orders:
1471096-1206655

Vendor: HEMOCUE AMERICA, DIV OF RADIOMETER

Box / HU Count	Package Number	Shipper Item	Lot	Consignee Item	Shipper Item Description	Unit Qty. Shipped	LBS	CFT
1 CTN	1	123001			HEMOCUE WBC ANALYZER	1 EA	3.00	1.042
1						1 ✓	3.00	1.042

PO - SKU/Item Shipment Summary					
Outbound PO	Shipper Item	Consignee Item	Units - Shipped	Notes	
DR9874807	123001		1 EA		
TOTAL:			1		

PO#0001120405

RC VR #0001101484

L#2 AS PER PS QTY #1 OF 2 HAS BEEN REC. 4/26/22

4/25/22
Baha



Packing List

Page: 1 of 2
Shipment ID: 02702398



Ship Date: 5/5/2022

Freight Terms: Third Party
Shipment Ref.: 90400
Outbound Seal No.:
Equipment No.:

Carrier Ref. No.:
Carrier: Federal Express
Service Level: Ground

Consignee:
LOS RIOS COMM COLL DIST
6699 CAMPUS DR
EL DORADO CENTER
PLACERVILLE CA 95667-7744 US

Shipper: HEMOCUE AMERICA, DIV OF RADIOMETER
Expeditors International of Washington, Inc.
1200 CHERRY HILL ROAD
JOLIET, IL 60433
US
Phone: 630-616-2395 /

Shipment ID: 02702398
Purchase Order(s):
00011200405

Shipper Work Orders:
1475815-1207980

Vendor: HEMOCUE AMERICA, DIV OF RADIOMETER

Box / HU Count	Package Number	Shipper Item	Lot	Consignee Item	Shipper Item Description	Unit Qty. Shipped	LBS	CFT
1 CTN	1	111902	2204215		HB 801 MICROCUVETTES	3 EA	15.00	3.750
CTN		121920			HB 801 ANALYZER G/DL	3 EA		
CTN		123001			HEMOCUE WBC ANALYZER	2 EA		
CTN		MMUS-0434(2)	MMUS-0434(2)		CERTIFIED USER INSERT	3 EA		
1						11	15.00	3.750

PO#000 1120405

RCVR #000 1102126

L#1, AS PER PS HAS BEEN REC. 5/31/22mkn

5/16/22
Baba