

# Los Rios Community College District

PURCHASE ORDER NO 0001120524

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

<b>Date</b> 03/28/2022	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Method
<b>Reference:</b> 1035294 HINTZEJ HANEYB	<b>Location / Dept</b> 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 REC-1785	CAT.#14 400 412 BASIC IND POLY HI CHAIR CST FR FISHERBRAND BASIC INDUSTRIAL POLYURETHANE CHAIR, HIGH BENCH HEIGHT, CASTERS, ADJUSTABLE 24.5 TO 33." CAPACITY 300POUNDS, VENDOR CAT#91-975PC-CF-CNB	58.00 EA	186.79	10,833.82	04/22/2022
2- 1 REC-1785	ESTIMATED SHIPPING CHARGE	1.00 EA	300.00	300.00	04/22/2022
3- 1 FEE	FUEL SURCHARGE	1.00 EA	6.20	6.20	03/28/2022

QUOTE 2074-9767-89 VALID TO 07-13-2022

FCCC CONTRACT CB-220-17 VALID TO 05-30-22

<b>Sub Total Amount</b>	11,140.02
<b>Sales Tax Amount</b>	862.87
<b>Total PO Amount</b>	12,002.89

BU	Acct	Fd	Org	Proj	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.CHEM	19050	00000	384B	12,002.89	2022

0001035294CHAVEZA25-MAR-2022

Verification of this purchase order can be made using the Los Rios Community College District web site listed below.

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 0001120524

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

<b>Date</b>	<b>Revision</b>	<b>Page</b>
03/28/2022		2
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
NET 30	Shipping Point	Best Method
<b>Reference:</b>	<b>Location / Dept</b>	
1035294 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
----------	------------------	----------	-----	----------	--------------	----------

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

<b>Business Unit:</b> GENFD OPEN		
Req ID:	Date	Page
0001035294	03/15/2022	1
Requisition Name:		
0001035294		
Requester	Bldg#	
Jeanne Hintze	SME	
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: HINTZEJ 15-MAR-2022		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	CAT.#14 400 412 BASIC IND POLY HI CHAIR CST FR FISHERBRAND BASIC INDUSTRIAL POLYURETHANE CHAIR, HIGH BENCH HEIGHT, CASTERS, ADJUSTABLE 24.5 TO 33." CAPACITY 300POUNDS, VENDOR CAT#91-975PC-CF-CNB	58	EA	186.79	10,833.82	04/22/2022
2-1	ESTIMATED SHIPPING CHARGE	1	EA	300.00	300.00	04/22/2022
3-1	FUEL SURCHARGE	1	EA	6.20	6.20	04/22/2022

11,140.02 Sub-total  
863.35 Est. tax

Total Requisition Amount: 12,003.37

ATTACHED QUOTE 2074-9767-89 valid to 7/13/2022

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.CHEM	19050	00000	384B	11,140.02

## 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
2074-9767-89	03/15/2022		1 of 1
Payment Terms		Delivery Terms	
NET 30 DAYS		DEST	
Valid To		Prepared By	
07/13/2022		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:	
HEATH DOWNEY HEATH.DOWNEY@THERMOFISHER.COM  916-608-6776		FOLSOM LAKE COLLEGE SCIENCE LAB 10 COLLEGE PKWY FOLSOM CA 95630-6798	



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](https://fishersci.com)

For complete Terms and Conditions, please [click here.](#)

Nbr	Qty	UN	Catalog Number	Description	Unit Price	Extended Price
1	58	EA	14 400 412	BASIC IND POLY HI CHAIR CST FR	186.79	10,833.82



Fisherbrand Basic Industrial Polyurethane Chair, High Bench Height,  
Foot Type: Casters, Arm Style: No arms, Adjustable: Yes, 24.5 to 33.5  
in. (62.23 to 85.09cm), Capacity: 300 lb., 136kg, Certifications:  
ANSI/BIFMA, Black, Finish: Nylon, Footrest: Yes, Frame Material:  
Nylon-Reinforced Fiberglass  
Vendor Catalog # 91-975PC-CF-CNB  
This item is being sold as 1 per each  
List Price: 260.00 CDC: 061

MERCHANDISE TOTAL	10,833.82
Fuel Surcharge	6.20
Estimated Sales Tax	840.10
TOTAL	11,680.12

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>



# Packing List

Date: April 26, 2022

Purchase Order #: 0001120524

## Fisher Scientific Company

PO Box 1768  
Pittsburgh, PA 15230  
USA

### Sold To:

Folsom Lake College Science Lab  
Receiving/04FLC SME  
10 College Parkway  
Folsom, CA 95630-6798  
USA

### Ship To:

Folsom Lake College Science Lab  
Receiving/04FLC SME  
10 College Parkway  
Folsom, CA 95630-6798  
USA

Qty	Fisher Cat #	Vendor Cat #	Description
58.00 ✓	14400412	91-975PC-CF-CNB SU	Fisherbrand Erie Polyurethane Chair - High Bench Height with Chrome Foot Ring & Casters in Black Polyurethane  PO# 0001120524 RCVR # 0001101785  L#1-2 AS PER PS HAVE BEEN REC 5/17/22mkn 5/4/22 Baba

Thank You For Your Order