

Los Rios Community College District

PURCHASE ORDER NO 0001120539

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
03/28/2022		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1035316 MEROUXL HANEYB	04CYPH122 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	MARKET FORGE STERILMATIC STEAM PRESSURE VARIABLE TEMPERATURE STERILIZERS, STERILMATIC STEAM PRESSURE STERILIZER VENDOR CATALOG #STM-EL	1.00 EA	13,848.20	13,848.20	03/25/2022
2- 1	FUEL SURCHARGE	1.00 EA	6.20	6.20	03/25/2022

QUOTE# 2068-9646-28 VALID TO 07-07-2022

FCCC CB-220-17

Sub Total Amount	13,854.40
Sales Tax Amount	1,073.24
Total PO Amount	14,927.64

<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	6490	12	FL.VI.IEQP	04000	00000	548D	14,927.64	2022

0001035316CHAVEZA25-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

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: 0001035316	Date: 03/16/2022
Page 1	
Requisition Name: FISHER SCI Sterilizer MAR2022	
Requester: Linda Meroux	Bldg# SME
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: MEROUXL 16-MAR-2022	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	MARKET FORGE STERILMATIC STEAM PRESSURE VARIABLE TEMPERATURE STERILIZERS, STERILMATIC STEAM PRESSURE STERILIZER VENDOR CATALOG #STM-EL	1	EA	13,848.20	13,848.20	
ASSET DEPT: SME LOCATION: 04CYPH122 CATEGORY: SCI 1 PROFILE: EQP:SCI						
2-1	ESTIMATED SPECIAL HANDLING	1	EA	6.01	6.01	
ASSET DEPT: SME LOCATION: 04CYPH122 CATEGORY: FEES 1 PROFILE: EQP:FEES						
3-1	SHIPPING ESTIMATE	1	EA	320.00	320.00	
ASSET DEPT: SME LOCATION: 04CYPH122 CATEGORY: FEES 1 PROFILE: EQP:FEES						

14,174.21 Sub-total
1,073.24 Est. tax

Total Requisition Amount: 15,247.45

SEE ATTACHED QUOTATION FROM FISHER SCIENTIFIC #2068-9646-28 (VALID TO 7-7-2022)
AND COMPARATIVE QUOTES FROM VWR AND THE LAB DEPOT RESPECTIVELY

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	6490	12	FL.VI.IEQP	04000	00000	548D	14,174.21

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: SIEF 17-18
Project Grant: 548D
Program Director: GREG MCCORMAC
Program Goal: INSTRUCTIONAL EQUIPMENT

Approval Signature

Approval Signature

Approval Signature

Sales Quotation

*Quote Nbr	Creation Date	Due Date	Page
2068-9646-28	03/09/2022		1 of 1
Payment Terms		Delivery Terms	
NET 30 DAYS		DEST	
Valid To		Prepared By	
07/07/2022		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:	
LINDA HEATH.DOWNEY@THERMOFISHER.COM 916-608-2745		FOLSOM LAKE COLLEGE SCIENCE LAB 10 COLLEGE PKWY FOLSOM CA 95630-6798 ATTN: LINDA	



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	1	EA	14 460 10	STERIL W/TEMP CONTROL 230-250F	13,848.20	13,848.20



Market Forge Sterilmatic Steam Pressure Variable Temperature
Sterilizers, Sterilmatic Steam Pressure Sterilizer
Vendor Catalog # STM-EL
This item is being sold as 1 per each
Original Catalog Number STMEL
List Price: 27,782.00 CDC: 011

MERCHANDISE TOTAL	13,848.20
Fuel Surcharge	6.20
Estimated Sales Tax	1,073.71
TOTAL	14,928.11

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
8031796156	03/01/2022	03/31/2022	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
Linda Meroux	(916) 608-6541 (916) 608-6553 merouxl@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 :

E&I-01459

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
10	58700-019	STERILIZER STEAM PRES-LAB 60HZ	1	EA	15,343.14	15,343.14
 <p>Sterilmatic® Steam Pressure Sterilizers, Market Forge Product Link : https://us.vwr.com/store/catalog/product.jsp?catalog_number=58700-019 Shipping Dimensions Weight / Size (L*W*H) per UOM : 150.000 LB / 21.000*32.000*36.000 IN UOM Component Info : EA(1items) Availability : Product Ships Directly from Manufacturer</p>						

Item Total : 15,343.14
Estimated Special Handling : 6.01
Estimated Tax : 1,189.09
Quote Total : 16,538.24



QUOTATION			
Quote Number	Valid From	Valid To	Page
8031796156	03/01/2022	03/31/2022	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.

QUOTATION

THE LAB DEPOT
469 LUMPKIN CAMPGROUND RD S
DAWSONVILLE, GA 30534
706-265-2320

Order Number	
400915	
Order Date	Page
3/9/2022 16:40:05	1 of 1

Quote Expires On 4/8/2022

Bill To:

LOS ROIS COMMUNITY COLLEGE
KIM ZWERENZ
1919 SPANOS CT.
SACRAMENTO, CA 95825

Ship To:

FOLSOM LAKE COLLEGE
ATTN: LINDA MEROUX
10 COLLEGE PKWY
FOLSOM, CA 95630

Requested By: . LINDA MEROUX

Customer ID: 189044

PO Number					Ship Route	Taker		
QUOTE 3/9						SHAMRICK		
Quantities					Item ID	Pricing	Unit	Extended
Ordered	Allocated	Remaining	UOM	Disp.	Item Description	UOM	Price	Price
			Unit Size			Unit Size		

1.0000	0.0000	1.0000	EA		95-3441	EA	15,370.76	15,370.76
			1.0		STERILMATIC, STEAM STERILIZER, ANALOG WITH ADJUSTABLE TEMPERATURE CONTROLS	1.0		

Order Line Notes: PLEASE NOTE THIS UNIT IS MADE TO
ORDER AND HAD AN APPROX 12-14 WEEK
LEAD TIME - SHIPS DIRECT FROM THE
MFG

Total Lines: 1

SUB-TOTAL: 15,370.76
TAX: 0.00
FR SHIPPING CHARGE: 320.00
AMOUNT DUE: 15,690.76

U.S. Dollars



Packing Sheet

CROWN FOOD SERVICE EQUIPMENT

Div. of Middleby Canada Company Inc.

70 OAKDALE ROAD

TORONTO, ONTARIO, CANADA

M3N 1V9

TEL: (416) 746-2358

FAX: (416) 746-8324

Order Number: 0107292

Order Date: 5/2/2022

Page: 1

Sold To:

SOUTHBEND / CROWN STEAM

1100 Old Honeycutt Road

Fuquay Varina, NC 27526

Irs (Ein) # 581315813

Ship To:

FOLSOM LAKE COLLEGE

SCIENCE LAB

10 COLLEGE PKWY

FOLSOM, CA 95630-6798

Customer Number:	Required Date:	Customer P.O.	Ship VIA	GST/HST Registration:
SOU01	8/5/2022	P039901	YRC	83670 7034 RT0002
Crates:	Weight:	Bill of Lading:	Terms:	Factory Order:
	00160			CO 145044

Ordered	Warehouse	Item Code	Description:	Shipped	Unit	Backordered
1.000	100	STM-EL	MARKET FORGE STERILMATIC ANALOG ELECTRIC STERILIZER (AUTOCLAVE) DOMESTIC ADJUSTABLE TEMPERATURE 3 PAN CAPACITY, MANUAL FILL FOR USE AT ALTITUDES UP TO 6500FT ALUMINUM WELDED SEAMLESS COOKING COMPARTMENT WITH STAINLESS STEEL EXTERIOR FINISH AND SELF SEALING DOOR AUTOMATIC TEMPERATURE CONTROL 60 MINUTE TIMER, SIGNAL LIGHT REMOVABLE PAN SUPPORTS, ADJUSTABLE 4" TO 6" BULLET SN: 107292-5TT-0795 NB 75553 CARRIER TO CALL 24 HRS BEFORE DELIVERY: BRENDA HANEY 916-5683072 MARK FOR: PO #: 0001120539 FISHER SCIENTIFIC PO#DR9936081 SHIP VIA YRC, BILL FRIEGHT TO: DATA2LOGISTICS C/O FISHER SCIENTIFIC PO BOX 61050, FORT MYERS FL 33906		EACH	

L#1 AS PER PS HAS BEEN REC. 10/18/22mkn

NO PO FOUND 10/18/22mkn

PO FOUND IN 21/22 ARCHIVE FOLDER.mkn12/15/22

PO# 0001120539

PO# 0001103448

2/3/22
Baha

Comments:

SEE CAROLINE FOR RELEASE B4 SHIPPING