

# Los Rios Community College District

PURCHASE ORDER NO 0001120772

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
04/25/2022		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1035190 ZWERENZK HANEYB	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  
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 <b>REC-2051</b>	QBC STAR DRY HEMATOLOGY ANALYZER DRUCKER DIAGNOSTICS #429001	1.00 EA	10,964.04	10,964.04	04/24/2022
2- 1 <b>REC-2051</b>	QBC STAR CENTRIGUGE TUBES DRUCKER 100/PACK	3.00 EA	190.00	570.00	04/24/2022
3- 1 <b>FEE</b>	FUEL SURCHARGE	1.00 EA	6.20	6.20	04/23/2022

QUOTE 2073-9750-17 VALID TO 07/12/2022 - PRODUCT NON-RETURNABLE  
CONTRACT: FCCC CB-220-17

ATTN: VENDOR: SHIP TO  
FOLSOM LAKE COLLEGE, RECIEVING DEPT.  
10 COLLEGE PARKWAY  
FOLSOM, CA 95630  
CONTACT PHONE# 916-608-6994

<b>Sub Total Amount</b>	11,540.24
<b>Sales Tax Amount</b>	893.89
<b>Total PO Amount</b>	12,434.13

<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.SWPA	12000	00000	485Z	12,434.13	2022

0001035190CHAVEZA07-APR-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 0001120772

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>
04/25/2022		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>	
1035190 ZWERENZK HANEYB	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  
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.

# 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 per 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 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](http://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

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001035190	Date: 03/10/2022
Page 1	
Requisition Name: FISHER SCIENTIFIC - MLT	
Requester: Kimberly Zwerenz	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: ZWERENZK 10-MAR-2022	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	QBC STAR DRY HEMATOLOGY ANALYZER DRUCKER DIAGNOSTICS #429001	1	EA	10,964.04	10,964.04	04/06/2022
ASSET DEPT: EDC LOCATION: 04EDCA103 CATEGORY: EQUIP 1 PROFILE: EQP:OTHER						
2-1	QBC STAR CENTRIGUGE TUBES DRUCKER 100/PACK	3	EA	190.00	570.00	04/06/2022
ASSET DEPT: EDC LOCATION: 04EDCA103 CATEGORY: EQUIP 3 PROFILE: EQP:OTHER						
3-1	FUEL SURCHARGE	1	EA	6.20	6.20	04/06/2022
ASSET DEPT: EDC LOCATION: 04EDCA103 CATEGORY: EQUIP 1 PROFILE: EQP:OTHER						

11,540.24 Sub-total  
894.37 Est. tax

Total Requisition Amount: 12,434.61

QUOTE 2073-9750-17

add't quotes included

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	6490	12	FL.VI.SWPA	12000	00000	485Z	11,540.24

## 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: supplies and materials to improve student access/outcomes

Approval Signature

Approval Signature

Approval Signature

# Sales Quotation

*Quote Nbr	Creation Date	Due Date	Page
2073-9750-17	03/14/2022		1 of 1
Payment Terms		Delivery Terms	
NET 30 DAYS		DEST	
Valid To		Prepared By	
07/12/2022		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  530-858-3000		LOS RIOS COMM COLL DIST 6699 CAMPUS DR EL DORADO CENTER PLACERVILLE CA 95667-7744 ATTN: KIM	



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	1	EA	NC2075145	QBC STAR	10,964.04	10,964.04
			Vendor Catalog # 429001 No Image Available. Hazardous Material Original Catalog Number NC2075145 Medical Device Product - Non-Returnable			
2	1	EA	NON-CATALOG	QBC BLOOD COLL TB 20/PK	190.00	190.00
			Vendor Catalog # 429011			

MERCHANDISE TOTAL	11,154.04
Fuel Surcharge	6.20
Estimated Sales Tax	920.72
TOTAL	12,080.96

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>



168 Bradford Drive | Port Matilda, PA 16870 USA  
Phone: (814)-692-7661 | Fax: (814)-692-7662  
[www.druckerdiagnostics.com](http://www.druckerdiagnostics.com)

## Customer Quotation

### Prepared By:

Brandon Hall  
Technical Support Manager  
Phone: (814) 692-7661  
Fax: (814) 692-7662  
Email: [brandon.hall@druckerdiagnostics.com](mailto:brandon.hall@druckerdiagnostics.com)

### Quote Information

Quotation No: QBC 44600 ZWERNEZ

Quote Date: 3/3/2022

Valid Through: 4/2/2022

Freight Terms: FCA Phillipsburg

Payment Terms: Pay in Advance

Description: USL

### Customer Information

Name, Last: ZWERNEZ

Name, First: KIM

Organization: EL DORADO CENTER FOLSOM LAKE

Address:

City, State, ZIP: PLACERVILLE, CA

Country: USA

Phone:

Email: [ZWERNEK@FLC.LOSRIOS.EDU](mailto:ZWERNEK@FLC.LOSRIOS.EDU)

### Product List

Part #	Description	QTY	Unit Base Price	Discount	Extended Customer Price USD
429001	QBC STAR Dry Hematology Analyzer	1	\$10,373.00		\$10,373.00
429625	QBC STAR TUBES (100 PACK)	1	\$485.16		\$485.16

Subtotal \$10,858.16

Estimated Shipping and Handling:

TBD

**TOTAL:**

**\$10,858.16**

### Optional Accessories & Services

Part #	Description	QTY	Unit List Price	Unit Customer Price	Extended Customer Price
--------	-------------	-----	-----------------	---------------------	-------------------------

### Optional Installation & Training

### Notes

QUOTATION			
Quote Number	Valid From	Valid To	Page
8031798189	03/03/2022	04/03/2022	1 of 2
Currency	Sales Representative	Customer Reference	
USD	Tammy Tribble	MLT -- WEB QUOTE RQ909026	

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 Zwerenk	530 642 5669  zwerenk@flc.losrios.edu
Ship To : 80304991	Sold To : 80304991
FOLSOM LAKE COLLEGE EL DORADO CENTER - DEPT OF SCIENCE 6699 CAMPUS DR PLACERVILLE CA 95667-7744	FOLSOM LAKE COLLEGE EL DORADO CENTER - DEPT OF SCIENCE 6699 CAMPUS DR PLACERVILLE CA 95667-7744

#### 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	89031-554	TEST TUBES STAR PK100	1	PK	553.81	553.81
QBC® STAR Centrifuge Tubes, Drucker Product Link : <a href="https://us.vwr.com/store/catalog/product.jsp?catalog_number=89031-554">https://us.vwr.com/store/catalog/product.jsp?catalog_number=89031-554</a> Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.000 LB / 10.000*6.000*4.000 IN UOM Component Info : PK(100items) Availability : Product Ships Directly from Manufacturer						
20	10755-958	QBC STAR DRY HEMATOLOGY ANALYZER	1	EA	18,720.52	18,720.52
 QBC® STAR™ Dry Hematology Analyzer, Drucker Diagnostics Product Link : <a href="https://us.vwr.com/store/catalog/product.jsp?catalog_number=10755-958">https://us.vwr.com/store/catalog/product.jsp?catalog_number=10755-958</a> Shipping Dimensions Weight / Size (L*W*H) per UOM : 40.000 LB / 22.000*22.000*22.000 IN UOM Component Info : EA(1items) Availability : Product Ships Directly from Manufacturer						

Item Total :	19,274.33
Estimated Special Handling :	6.01
Estimated Tax :	1,397.39
<b>Quote Total :</b>	<b>20,677.73</b>



QUOTATION			
Quote Number	Valid From	Valid To	Page
8031798189	03/03/2022	04/03/2022	2 of 2
Currency	Sales Representative	Customer Reference	
USD	Tammy Tribble	MLT -- WEB QUOTE RQ909026	

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](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.



**Sales Order: 59570**  
**Pack Slip: 125842****Packing Slip**

Page: 1 of 1

**Your PO: DR0244230****Sold To:** BRITTANY DELTONDO  
FISHER SCIENTIFIC  
PO BOX 1768  
ATTN: ACCOUNTS PAYBLE  
PITTSBURGH PA 15230-1768  
USA**Phone:** 412-490-8825  
**Fax:** 412-490-1112  
**Email:****Ship To:**FOLSOM LAKE COLLEGE  
10 COLLEGE PKWY  
RECEIVING DEPT  
FOLSOM CA 95630  
USA**Phone:**  
**Fax:**  
**Email:****Ship Date:** 4/29/2022**F.O.B.:** FOB ORIGIN, FRT COLLECT  
Incoterms 2010**Ship Via:** FEDEX COLLECT

Part Number / Description	Release Qty	Shipped Qty
<b>Comment:</b> USE # 812495119 PURCHASE ORDER NUMBER: 0001120772 CUSTOMER REFERENCE NUMBER: 47990008 ATTN:		

**Line:** 01 **Release:** 01 **Manufactured/Packed on:** Apr 29, 2022**429001 / QBC STAR SYSTEM**

1.00 EA

1.00 EA ✓

Serial Number: 615960030

**Line:** 02 **Release:** 01 **Manufactured/Packed on:** Apr 29, 2022**429011 / DISPOSABLE, 20 PACK, QBC STAR**

3.00 EA

3.00 EA ✓

**L#1-2 HAVE BEEN REC PER PS. 5/26/22mkn**

PO# 000 1120772

RCVR # 000 1102051

5/12/22  
Palm