

Los Rios Community College District

PURCHASE ORDER NO 0001116980

Purchasing: (916)568-3071 * FAX (916) 568-3145
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: 0000023935
JH TECHNOLOGIES
213 HAMMOND AVE
FREMONT CA 94539

Phone: (408) 436-6336
Fax: (408) 436-6343

email: mharrel@jhtechnologies.com

Date	Revision	Page
08/03/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1031582 MEROUXL ROUILLERS	04CYPH	

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	13613406 - DM 750 BF 4OBJ PLAN STD EZ T OUTF., PNTR	13.00 EA	1,577.48	20,507.18	08/17/2021
2- 1	13613735 - ICC50 W CAMERA MODULE	13.00 EA	1,626.37	21,142.84	08/17/2021
3- 1	13613750 - AIRTEACH SOFTWARE BUNDLE	1.00 EA	2,782.88	2,782.88	08/17/2021
4- 1	PROMOTIONAL DISCOUNT 100%	1.00 EA	-2,782.88	-2,782.88	08/17/2021
5- 1	13613900 - U.S. POWER CORD	13.00 EA	16.60	215.86	08/17/2021
6- 1	ESTIMATED SHIPPING	1.00 EA	250.00	250.00	08/17/2021

PER QUOTE# QU-0294306-D

FLC RECEIVING HOURS: M-TH, 10AM - 2PM

All items received as
per People soft.
RCVR# 1097788 as of
09/07/21

Paid:

Check#: 94-818460

Date: 08/26/21

Amount: \$45360.45

Sub Total Amount
Sales Tax Amount
Total PO Amount

42,115.88
3,263.99
45,379.87

<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	4500	12	FL.VI.BIOL	04000	00000	384B	45,379.87	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.

Requisition

Supplier: JH TECHNOLOGIES
213 HAMMOND AVE
FREMONT CA 94539
United States

0000023935

Phone: (408) 436-6336 **Fax:** (408) 436-6343
email: mharrel@jhtechnologies.com

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001031582	07/26/2021	1	
Requisition Name:			
JH TECHNOLOGIES - LEICA FY22			
Requester			
Linda Meroux			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: MEROUXL 26-JUL-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	DM 750 BF 4OBJ PLAN STD EZ T OUTF., PNTR	13	EA	1,577.48	20,507.18
2-1	ICC50 W CAMERA MODULE NO:13613735	13	EA	1,626.37	21,142.84
3-1	AIRTEACH SOFTWARE BUNDLE 13613750	1	EA	2,782.88	2,782.88
5-1	PROMOTIONAL DISCOUNT 100%	1	EA	-2,782.88	-2,782.88
6-1	U.S. POWER CORD 13613900	13	EA	16.60	215.86
7-1	SHIPPING ESTIMATE	1	EA	250.00	250.00

42,115.88 Sub-total
3,263.99 Est. tax

Total Requisition Amount: 45,379.87

QUOTE #QU-0294306-D
VALID 7-20-2021 TO 8-17-2021

LEICA QUOTE + OLYMPUS AND ZEISS COMPARISON QUOTES ATTACHED

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	4500	12	FL.VI.BIOL	04000	00000	384B	42,115.88

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: HEERF
Project Grant: 384B
Program Director: GREG MCCORMAC
Program Goal: ADDRESS PANDEMIC RELATED CHALLENGES

Approval Signature

Approval Signature

Approval Signature

JH Technologies
213 Hammond Ave
Fremont CA 94539
PH: 408-436-6336



Quote #: QU-0294306-D

Date 7/20/2021

Valid Until 8/17/2021

Los Rios Community College

100 Scholar Way
Folsom
California
USA
95630

Linda Meroux

merouxl@flc.losrios.edu

QUOTATION

Sales Contact

Mr. Andrew Stych
Phone: 408-483-3997
Fax: 408-640-6343
astych@jhtechnologies.com

Customer Service Contact

Orders Team
Phone: 408-436-6336
Fax: 408-436-6343
orders@jhtechnologies.com

Leica DM750 BF (Koehler) 4 Obj. PLAN Std. Outfit w. Pointer and EZ Tube

[See Online](#)

Leica DM750;

Features & Benefits:

- EZStore™ design with Handle and cord wrap allows easy carrying, easy lifting, and protection against microscope component damage
- Leica EZLite™ LED illumination saves the cost of replacement lamps and provides a cool white light for over 20 years of average use
- Patented time delay shutoff saves energy
- AgTreat additive at touchpoints to prevent bacteria spreading from student to student.

DM 750 Brightfield Plan Standard Outfit which includes:

- DM 750 Right Hand Stage Stand with Standard Illumination
- Add on Lens for Condenser
- 4 Position nosepiece
- Universal Power Supply plus USB Power with integrated connector to power a camera



- Mechanical stage with non extending rack and slide holder
- LED illumination
- Auto Off
- Built in handle and cord wrap
- Dust Cover
- User Manual
- 45 degree Binocular EZ Tube with integrated 10X/20 eyepieces and Pre Set Diopters with Pointer on the right side
- Abbe Condenser 0.9Dry/1.25 Oil with slot for Phase and Darkfield Sliders and color coded for matching Objectives
- Plan 4X/0.10NA, 26.2mm W.D.
- Plan 10X/0.22 NA, 7.8mm W.D.
- Plan 40X/0.65 NA, 0.31MM W.D.
- Plan 100x/1.25 NA, 0.10MM W.D.
- Immersion Oil

#	Items	Quantity	List Price	Discount	Net Price
10	DM750 BF 4Obj Plan Std EZ t Outf., pntr 13613406	13	1,752.75	10.00%	20,507.18
20	U.S. power cord 13613900	13	18.45	10.00%	215.86
30	ICC50 W Camera Module 13613735	13	1,807.08	10.00%	21,142.84
Section Net Subtotal					USD 41,865.88

Leica DM750 BF (Koehler) 4 Obj. PLAN Std. Outfit w. Pointer and EZ Tube

Product Net Subtotal USD 41,865.88

#	Items	Quantity	List Price	Discount	Net Price
40	AirTeach Software Bundle 13613750	1	2,782.88	100.00%	0.00
Section Net Subtotal					USD 0.00

Quotation Totals

Sub Total	USD 41,865.88
Estimated Shipping (Actual will be charged at time of invoice)	250.00
Grand Total Excluding Taxes	USD 42,115.88
Sales Tax Folsom (7.75%)	(7.75%) 3,263.98
Grand Total Including Taxes	USD 45,379.86

Terms and Conditions

Currency: USD

Payment Terms: Net 30 Days on Credit Approval

Shipping Terms: Prepay & Add

Valid Until: 8/17/2021

Sales Contact

Mr. Andrew Stych

Phone: 408-483-3997

Fax: 408-640-6343

astych@jhtechnologies.com

Customer Service Contact

Orders Team

Phone: 408-436-6336

Fax: 408-436-6343

orders@jhtechnologies.com

Please refer to the reference number upon placing order.

Lead time is 3-5 weeks ARO

We accept Purchase Orders, VISA, MasterCard, and American Express.

Please note that a 3.5% credit card fee will be added to the total order price.

If your order is tax exempt or for resale, you must provide certification at time of order.

Certificates will not be applied after order acceptance.

If you have questions, please feel free to contact JH Technologies, Inc. at your convenience.

To place an order:

Call (408) 436-6336

Fax to (408) 436-6343

or email to orders@jhtechnologies.com

JH Technologies terms and conditions apply. A copy is available upon request.

[JH Technologies, Inc.](http://www.jhtechnologies.com)

www.jhtechnologies.com

Maker of the worlds only eyepiece sanitizer - [JH Optic-Clean](#)





Olympus America Inc.
48 Woerd Ave
Waltham MA, 02453, United States
Tel: (800) 225-8330
ordersmicro@olympus.com
<http://www.olympus-lifescience.com>

Quotation

Quotation #	QT-U1323153
Quote title	Folsom Lake College Meroux 13 CX23 Microscopes With Kohler, Pointer Eyepieces and Wireless EP50 Cameras
Date	Jul 19, 2021

Bill to:

Folsom Lake College
10 Scholar Parkway
Folsom, CA 95630, United States

Ship to:

Folsom Lake College
10 Scholar Parkway
Folsom CA 95630
United States

Expires	Customer Ref #	Contact Name	Contact Phone	Contact Email	Customer Fax	Ship Via
Oct 17, 2021		Linda Meroux	916 608-6541	merouxl@flc.losrios.edu		
Payment Terms	Incoterms	Currency	Sales Rep	Sales Rep Phone	Sales Rep Email	Second Sales Rep
Pending Credit Check	EXW-ORIGIN	U.S. Dollar	Open LS Core Territory Sacramento	760-445-2244	craig.rappaport@olympus.com	

P/N	Qty	Description	Tax	Unit Price	Discount	Net Unit Price	Extended Price
CX23RTFS2-2	13	Frame CX23RTFS2-1-2; CX23 Upright Microscope Set, Trinocular Head, Right-Hand Stage Controller, 4x, 10x, 40x Objectives, LED Illumination	Y	1,463.00	22.5%	1,133.825	14,739.72
1-CXPL100XO	13	CXPL100XO; Plan Achromat Objective for CX23/33, 100X/1.25, WD 0.13, Oil, Spring-Loaded Retraction Stopper	Y	429.00	22.5%	332.475	4,322.17
UYCP-11	26	UYCP-11; US Style 3-prong Power Cord	Y	20.00	22.5%	15.50	403.00
5-CX23-FS	13	CX23-FS; Field Stop Attachment for Kohler Illumination. Includes the auxiliary lens unit and the field diaphragm unit.	Y	181.00	22.5%	140.275	1,823.57
Z-81212	14	IMMERSION OIL CLEAN BOTTLE 8ML SET W/SDS	Y	15.00	22.5%	11.63	162.75
SIS-EP50	13	EP50; 1/1.8", 5MP color CMOS, 60fps for HDMI, 25fps for WLAN, HDMI, USB2.0 for WLAN adapter, a mouse, or Ethernet adapter. Incl. SD card, HDMI cable, Ethernet adapter, AC adapter, USB mouse. Not incl. WLAN adapter, power cord	Y	989.00	6.5%	924.715	12,021.29
SIS-EP50WIFI	13	WLAN adapter for EP50	Y	34.00	1.47%	33.50	435.50
U-V105C48	13	U-TV0.5XC-3-8; CCD CAMERA ADAPTER,0.5X LENS,C-MOUNT	Y	810.00	22.5%	627.75	8,160.75
AF553000	13	RETAINING RING FOR WHK10X	Y	13.14	22.5%	10.184	132.39
B-0681	13	EYEPIECE POINTER WITH SHARPENED POINTS FOR CH2,CH30	Y	3.00	10%	2.70	35.10



Olympus America Inc.
48 Woerd Ave
Waltham MA, 02453, United States
Tel: (800) 225-8330
ordersmicro@olympus.com
<http://www.olympus-lifescience.com>

Quotation

Quotation #	QT-U1323153
Quote title	Folsom Lake College Meroux 13 CX23 Microscopes With Kohler, Pointer Eyepieces and Wireless EP50 Cameras
Date	Jul 19, 2021

P/N	Qty	Description	Tax	Unit Price	Discount	Net Unit Price	Extended Price
		<p>Optional Service Contract – Call 1-800-225-8330 Option 4 or email SC.CV@olympus-ossa.com</p> <p>Designed to protect your investment and minimize downtime, a Service Contract helps you focus on your research. Keep your high-quality imaging system operating at peak performance with a Gold or Platinum Service Contract. Programs provide the following benefits:</p> <ul style="list-style-type: none">• Priority service• Pre-approved service authorization, no waiting for a purchase order• Includes parts, labor, and travel (if applicable)• World-class service performed by Olympus licensed, service experts• Predictable service costs with single or multi-year options• Optional annual Preventative Maintenance <p>For ordering products: If you wish to place an order with Olympus America Inc., please email your hard copy Purchase Order to ordersmicro@olympus.com Olympus America Inc. accepts payment by Visa, Mastercard or American Express. To place a credit card order, please call 800-225-8330 and select Option #1.</p>					

•Changes, additions or deletions are from this package quotation may cause pricing adjustments.
•Prices quotes are FOB origin and in USD unless otherwise stated in this quotation. Shipping charges will be added to your invoice at the time of shipment. Olympus will prepay and add shipping costs unless your carrier collect account number is provided.
• Orders and warranty for Olympus equipment are accepted based on Olympus terms and conditions. You can view these terms at <http://www.olympus-lifescience.com/en/product-terms-and-conditions/>.
• Orders received and confirmed for custom manufactured products may not be cancelled or returned without written authorization from Olympus.
• Olympus reserves the right to charge a restocking fee if confirmed order is cancelled or returned.
• Your quotation may be prepared as taxable due to the financial obligations for the state you are located in. If you are tax exempt and need to have tax removed from your quote, please provide your tax exempt form along with your purchase order.
•Decision Rule for accredited calibration: Pass or Fail is based solely on established tolerance with no additional accounting of uncertainty.

Total Unit Price :	\$51,717.82
Total Savings :	\$9,481.58
Subtotal :	\$42,236.24
Tax (7.75%) :	3,273.31
Grand Total (USD) :	\$45,509.55

We invite you to share your opinion about our products and service. Please email customerfeedback@olympus-ossa.com with your feedback regarding Olympus

Quotation

QUOTE # C21Q1425

DATE 7/6/2021

Prepared For:
Linda Meroux
Folsom Lake College

10 College Parkway
Folsom, CA 95630
916-608-6541
merouxl@flc.losrios.edu

Prepared By:

Derek Leong
510-543-8694 x
derek@ctk-instruments.com

Valid Through: Aug 30, 2021

Payment Terms: Net 30

PRIMO STAR 3 MULTIPLES

Here is the quote you requested for 15 Carl Zeiss Primo Star 3 microscopes with WiFi to iPad capability.

*Note: Email purchase order to:
Charisa Clarkson | Managing Director
CTK Instruments | Authorized ZEISS Dealer*

*Office: 866-464-1005 x102
sales@ctk-instruments.com & cc derek@ctk-Instruments.com*

	Part Number	Description	Unit Price	Qty	Ext. Price
1	415501-0041-000	Primostar 3 Full trino Abbe 0.9	\$2,328.00	13	\$30,264.00
2	415501-1906-000	Eyepiece pointer f/Primostar 3	\$36.00	13	\$468.00
3	415501-1200-000	Transmitted-light illumination 3W 5600K	\$157.00	13	\$2,041.00
4	426570-9000-000	Microscopy Camera Axiocam 208 color	\$1,790.00	13	\$23,270.00
5	415501-1811-000	Camera adapter P95-C 1/2" 0.5x	\$345.00	13	\$4,485.00
6	410350-2407-000	Monitor TFT 24" HP Z24n G3 (61 cm)	\$708.00	13	\$9,204.00
7	000000-0626-248	HDMI-Kabel w.Ethernet Premium bk 2.0m	\$25.00	13	\$325.00
8	000000-0626-246	HP optische USB-Scroll-Maus	\$28.00	13	\$364.00
9	000000-0626-267	HP USB Business Slim Keyboard US	\$49.00	13	\$637.00
10	426570-9110-000	Wi-Fi adapter package	\$42.00	13	\$546.00
Subtotal					\$71,604.00
Sales Tax					\$5,549.31
Shipping					\$375.00
Grand Total					\$77,528.31

Please contact me if I can be of further assistance.

- Derek Leong



Authorized Dealer

CTK Instruments | 6122 Innovation Way | Carlsbad, CA 92009
www.ctk-instruments.com | sales@ctk-instruments.com | 866-464-1005

CTK Instruments Standard Terms and Conditions of Sale

Important Information About These Terms and Conditions: These Terms and Conditions constitute a binding contract between Customer and Seller and are referred to herein as either "Terms and Conditions" or this "Agreement". Customer accepts these Terms and Conditions by making a purchase from or placing an order with Seller or shopping on Seller's Website (the "Site") or otherwise requesting products (the "Products").

Governing Law: This Agreement is governed by and construed under California laws applicable to contracts made and to be performed wholly within the State of California. Customer consents to the jurisdiction of the federal and state courts located therein, submits to the jurisdiction thereof and waives the right to change venue. Customer further consents to the exercise of personal jurisdiction by any such court with respect to any such proceeding. The Parties will negotiate in good faith to resolve any dispute arising between them, and those negotiations will be considered as settlement discussions and not subject to discovery.

Taxes: Customer will pay for, and will indemnify and hold Seller harmless from any applicable sales, use, transaction, excise or similar taxes and any federal, state or local fees or charges (including, but not limited to, environmental or similar fees), imposed on, in respect of or otherwise associated with the Products. Customer must claim any exemption from such taxes, fees or charges at the time of purchase and provide Seller with a tax exemption certificate acceptable to the taxing authorities.

Payments: Orders are not binding upon Seller until accepted by Seller. Customer agrees to pay the total purchase price for the Products plus shipping (to the extent shipping is not prepaid by Customer). Standard payment terms are Net 30 days from date of invoice unless otherwise stated on this quotation. In the event of a payment default, Customer will be responsible for all of Seller's costs of collection, including, but not limited to, court costs, filing fees and attorneys' fees. Seller reserves the right to restrict the terms of payment or to require payment prior to time of shipment if in Seller's opinion circumstances do not warrant shipment under Seller's standard terms. Acceptable forms of payment are: cashier's or personal check, money order, direct deposit, or wire transfer. Credit cards are accepted for purchases up to a limit of \$10,000.

Delivery: Seller will not be responsible for and no liability shall result to Seller for any delays in delivery which result from any circumstances beyond Seller's reasonable control, including, but not limited to, Product unavailability, unavailability of Customer supplied components, carrier delays, delays due to fire, severe weather conditions, failure of power, labor problems, acts of war, terrorism, embargo, acts of God or acts or laws of any government or agency. Any shipping dates provided by Seller are estimates only.

Export: The Products may be subject to United States Export Administration Regulations and diversion contrary to U.S. law is prohibited. Customer agrees that it will not divert, use, export or re-export such items contrary to United States law. Customer expressly acknowledges and agrees that it will not export, re-export, or provide such items to any entity or person within any country that is subject to United States economic sanctions imposing comprehensive embargoes without obtaining prior authorization from the United States Government. Customer also expressly acknowledges and agrees that it will not export, re-export, or provide such items to entities and persons that are ineligible under United States law to receive such items, including but not limited to, any person or entity on the United States Treasury Department's list of Specially Designated Nationals or on the United States Commerce Department's Denied Persons List, Entity List, or Unverified List.

Return Policy: Unused and undamaged products are the only type of products that may be returned, provided that the customer has obtained a written return authorization from Seller. All such returns must be requested within 30 days of product receipt. Returned Products must be in new condition and in the original packaging. Credit for authorized returns will be issued at current price paid, less freight costs and reasonable restocking fees. Software, electronic parts (e.g. printed circuit boards) and consumable items (e.g.: bulbs, immersion oils) are not returnable.

Cancellation Policy: Buyer may cancel an order at any time prior to delivery of the Products. Any expenses that Seller will incur as a result of the cancellation, including but not limited to: shipping costs, manufacturers restocking fees, and administrative costs, will be charged to Buyer.

Limited Liability: No warranty, condition or representation, express, implied, oral or statutory, is provided, including, without limitation, any warranty, condition or representation of merchantability or fitness for a particular purpose. CTK Instruments shall not be liable for any special, consequential, incidental, exemplary or indirect costs or damages, including without limitation, litigation costs, installation and removal costs, loss of data, production or profit arising from any cause whatsoever, regardless of the form of the action, whether in contract, tort (including negligence), strict liability or otherwise, even if advised of the possibility of such costs or damages.



Authorized Dealer

CTK Instruments | 6122 Innovation Way | Carlsbad, CA 92009
www.ctlc-instruments.com | sales@ctlc-instruments.com | 866-464-1005