

# Los Rios Community College District

PURCHASE ORDER NO 0001120007

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:** 0000023935  
JH TECHNOLOGIES  
213 HAMMOND AVE  
FREMONT CA 94539

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

**email:** mharrel@jhtechnologies.com

Date	Revision	Page
03/03/2022		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1034876 MEROUXL HANEYB	04CYPH 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-1064 QTY-#24 DM 500 BRTFLD 4 OBJ STANDARD PLAN OUTFIL W.PNTR 13613208	25.00	EA	1,583.62	39,590.50	03/07/2022
2- 1	DISCT. PROMOTIONAL DISCOUNT 15% ON DM500 MICROSCOPE	1.00	EA	-5,938.58	-5,938.58	03/07/2022
3- 1	REC-1064 QTY-#24 U.S. POWER CORD NO:13613900	25.00	EA	21.52	538.00	03/07/2022
4- 1	DISCT. PROMOTIONAL DISCOUNT 15% ON POWER CORD	1.00	EA	-80.70	-80.70	03/07/2022
5- 1	FEE SHIPPING ESTIMATE (ACTUAL WILL BE CHARGED AT TIME OF INVOICE)	1.00	EA	250.00	250.00	03/07/2022

QUOTE #QU-0294306-F VALID TO 03-17-2022

Sub Total Amount	34,359.22
Sales Tax Amount	2,662.85
Total PO Amount	37,022.07

<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.BIOL	04000	00000	384B	37,022.07	2022

0001034876CHAVEZA25-FEB-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 0001120007

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:** 0000023935  
JH TECHNOLOGIES  
213 HAMMOND AVE  
FREMONT CA 94539

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

**email:** mharrel@jhtechnologies.com

<b>Date</b>	<b>Revision</b>	<b>Page</b>
03/03/2022		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>	
1034876 MEROUXL HANEYB	04CYPH 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
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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 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](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:** 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

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001034897	Date: 02/25/2022
Page 1	
Requisition Name: JH TechnologiesDM750 2-25-2022	
Requester: Linda Meroux	Bldg# SME
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: MEROUXL 25-FEB-2022	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	DM 750 BF 4OBJ PLAN STD EZ TOUTF.,PNTR 13613406	15	EA	1,868.58	28,028.70	
2-1	PROMOTIONAL DISCOUNT 15% ON DM750 MICROSCOPE	15	EA	-280.29	-4,204.31	
3-1	U.S. POWER CORD 13613900	15	EA	21.52	322.80	
4-1	PROMOTIONAL DISCOUNT 15% ON POWER CORD	15	EA	-3.23	-48.42	
6-1	ICC50 W CAMERA MODULE 13613735	15	EA	2,000.80	30,012.00	
7-1	PROMOTIONAL DISCOUNT 15% ON CAMERA MODULE	15	EA	-300.12	-4,501.80	
8-1	SHIPPING ESTIMATE	1	EA	250.00	250.00	

49,858.97 Sub-total  
3,864.08 Est. tax

Total Requisition Amount: 53,723.05

QUOTE #QU-0294306-G JH TECHNOLOGIES - ATTACHED  
VALID UNTIL MARCH 17, 2022

TWO COMPARISON QUOTES ATTACHED:  
I.MILLER MICROSCOPES  
NCI, INC

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.BIOL	04000	00000	384B	49,858.97

## Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: HEERF II  
Project Grant: 384B  
Program Director: GREG MCCORMAC  
Program Goal: PANDEMIC RESPONSE MATERIALS

Approval Signature

Approval Signature

Approval Signature

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



**Quote #:** QU-0294306-G

**Date** 2/17/2022

**Valid Until** 3/17/2022

**Los Rios Community College**

100 Scholar Way  
Folsom  
California  
USA  
95630

**Linda Meroux**

[merouxl@flc.losrios.edu](mailto:merouxl@flc.losrios.edu)

## QUOTATION

**Sales Contact**

Mr. Andrew Stych  
Phone: 408-483-3997  
Fax: 408-640-6343  
[astych@jhtechnologies.com](mailto:astych@jhtechnologies.com)

**Customer Service Contact**

Orders Team  
Phone: 408-436-6336  
Fax: 408-436-6343  
[orders@jhtechnologies.com](mailto: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 Objectivs
- Plan 4X/0.10NA, 26.2mmW.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	<b>DM750 BF 4Obj Plan Std EZ t Outf., pntr</b> 13613406	15	1,868.58	15.00%	23,824.40
20	<b>U.S. power cord</b> 13613900	15	21.52	15.00%	274.38
30	<b>ICC50 W Camera Module</b> 13613735	15	2,000.80	15.00%	25,510.20
<b>Section Net Subtotal</b>					<b>USD 49,608.98</b>

## Quotation Totals

<b>Sub Total</b>	<b>USD 49,608.98</b>
Estimated Shipping (Actual will be charged at time of invoice)	250.00
<b>Grand Total Excluding Taxes</b>	<b>USD 49,858.98</b>
Sales Tax Folsom (7.75%)	(7.75%) 3,864.07
<b>Grand Total Including Taxes</b>	<b>USD 53,723.05</b>

## Terms and Conditions

**Currency:** USD

**Payment Terms:** Net 30 Days on Credit Approval

**Shipping Terms:** Prepay & Add

**Valid Until:** 3/17/2022

## Sales Contact

Mr. Andrew Stych

Phone: 408-483-3997

Fax: 408-640-6343

[astych@jhtechnologies.com](mailto:astych@jhtechnologies.com)

## Customer Service Contact

Orders Team

Phone: 408-436-6336

Fax: 408-436-6343

[orders@jhtechnologies.com](mailto: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](mailto:orders@jhtechnologies.com)

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

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

[www.jhtechnologies.com](http://www.jhtechnologies.com)

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





**I. Miller Precision Optical**

325 Bustleton Pike  
Feasterville Trevose PA 19053  
Sales@imillermicroscopes.com  
215-925-2285 - Office



**Quote #:** QU-0402015

**Date** 2/21/2022

**Valid Until** 3/21/2022

## QUOTATION

**Los Rios Community College**

100 Scholar Way  
Folsom CA 95630

**Linda Meroux**

[merouxl@flc.losrios.edu](mailto:merouxl@flc.losrios.edu)

**Sales Contact**

Larry Miller

Phone: 215-925-2285

Fax: 215-925-8374

[larry@imillermicroscopes.com](mailto:larry@imillermicroscopes.com)

**Customer Service Contact**

Larry Miller

Phone: 215-925-2285

Fax: 215-925-8374

[sales@imillermicroscopes.com](mailto:sales@imillermicroscopes.com)

### Leica DM750 BF 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.
- ICC50 W Camera Module
- US Cord Set



#	Items	Quantity	List Price	Net Price
10	<b>DM750 BF 4Obj Plan Std EZ t Outf., pntr</b> 13613406	15	1,869.00	28,035.00
20	<b>U.S. power cord</b> 13613900	15	22.00	330.00
30	<b>ICC50 W Camera Module</b> 13613735	15	2,001.00	30,015.00
<b>Section Net Subtotal</b>			USD 58,380.00	

### Quotation Totals

<b>Sub Total</b>	<b>USD 58,380.00</b>
Shipping Charge	1,849.00
<b>Grand Total Excluding Taxes</b>	<b>USD 60,229.00</b>
Sales Tax	(7.75%) 4,667.75
<b>Grand Total Including Taxes</b>	<b>USD 64,896.75</b>

## Terms and Conditions

**Currency:** USD

**Payment Terms:** Net 30

**Shipping Terms:** ExWorks

**Valid Until:** 3/21/2022

## Sales Contact

Larry Miller

Phone: 215-925-2285

Fax: 215-925-8374

[larry@imillermicroscopes.com](mailto:larry@imillermicroscopes.com)

## Customer Service Contact

Larry Miller

Phone: 215-925-2285

Fax: 215-925-8374

[sales@imillermicroscopes.com](mailto:sales@imillermicroscopes.com)

Please send all Purchase Orders to [orders@imillermicroscopes.com](mailto:orders@imillermicroscopes.com)

ALL PAYMENTS VIA CREDIT CARD ARE SUBJECT TO A 3% CREDIT CARD PROCESSING FEE

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[www.imillermicroscopes.com](http://www.imillermicroscopes.com)





NCI, Inc.  
Formerly North Central Instruments  
7125 Northland Terrace N  
Suite 100  
Brooklyn Park MN 55428  
763-559-3008  
Fax: 763-559-7372  
[www.ncimicro.com](http://www.ncimicro.com)

Estimate

#QT-275584

2/22/2022

**Customer**

Los Rios Community College  
100 Scholar Way  
Folsom CA 95630

**Expires:** 4/23/2022

Prepared For	Expires	FOB	Sales Rep
	4/23/2022	Ship Point	Mike Hehr

[mikeh@ncimicro.com](mailto:mikeh@ncimicro.com)

Qty	U/M	Item	Price	Amount
15		<b>13613406</b> DM750 BF 4Obj Plan Std EZ t Outf., pntr	\$1,868.58	\$28,028.70
15		<b>13613900</b> U.S. power cord	\$21.52	\$322.80
15		<b>13613735</b> ICC50 W Camera Module	\$2,000.80	\$30,012.00

<b>Subtotal</b>	\$58,363.50
<b>Shipping (Best Way)</b>	\$1,000.00
<b>Tax (7.75%)</b>	\$4,600.67
<b>Total</b>	<b>\$63,964.17</b>

Leica Microsystems CMS GmbH  
 Ernst-Leitz-Straße 17-37  
 D-35578 Wetzlar

JUST/VAT-No. DE 813282318

# Packing List

Transport No. 1549984

Date: 11.03.2022

PO# 000 1120007

RCR# 000 110 1064

3/30/22  
 Baha

## Information:

**Ship-to party:**  
**Folsom Lake College**  
**0001120007**  
**100 Scholar Way**  
**FOLSOM 95630**  
**USA**

**L#1,3 AS PER PS, QTY 24 OF 25 WERE REC PER EACH LINE. 3/31/22mkn**

\* Only Qty#24 Will be Received- on both Ln#1 and Ln#3.

Shipping Unit	Pack	O/C	Delivery	Item	Material-No.	C. of Origin	Quantity	Description	Weight (net)	Customer Ref. OZL IP
27660	22012812	13670696	800932795	0010	13613208	CN	12 PC	DM500BF4 Obj Std Plan outfit w. Pntr	81,600	PO532 " "
27655	22012815	13670696	800932795	0010	13613208	CN	13 PC	DM500BF4 Obj Std Plan outfit w. Pntr	88,400	PO532 " "
27655	22012815	13670696	800932795	0020	13613900	CN	25 PC	U.S. power cord	3,750	PO532 " "
									92,150	
Total (OZL):									0,000	
Total (others):									173,750	
Total:									173,750	

Shipping unit	Description	Weight (Gross)	Dimensions (Length/Width/Height)	Unit	Volume
22027655	Spezialverpackung	117,000	1,20 / 0,80 / 1,17		1,123
22027660	Pressholzpalette 1/1 EW= 1200x800mm	111,000	1,20 / 0,80 / 0,83	M	0,797

\*\*\* 1 box Was damaged. (damage on the stage and the stage mechanism.)  
 - Refund or Replace damage item will be asked by Requestor Linda MEROUX.