

COMPLETED**Los Rios Community College District**

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: 0000049733
 METER GROUP INC USA
 2365 NE HOPKINS CT
 PULLMAN WA 99163

Phone: (509) 332-2756
Fax: (509) 332.5158

email: sales.environment@metergroup.com

**PURCHASE ORDER NO 0001119039
CHANGE ORDER**

Date	Revision	Page
12/10/2021	1 - 12/10/2021	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1033696 ZWERENZK ROUILLERS	04EDCA103 EDC	

Ship To: EL DORADO CENTER
 RECEIVING
 6699 CAMPUS DR
 PLACERVILLE CA 95667
 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	40419 SC-1 LEAF POROMETER SYSTEM	1.00 EA	3,258.00	3,258.00	12/27/2021
2- 1	SHIPPING AND HANDLING	1.00 EA	14.00	14.00	12/27/2021

PER ESTIMATE# EST-003992

FLC RECEIVING HOURS: M-F, 7:30AM - 4PM

DELIVERIES WILL NOT BE ACCEPTED FROM DEC 24, 2021 - JAN 4, 2022.

PAID**CHECK #:** 0094823962**DATE:** 2-3-22**AMOUNT:** 3509.23**VOUCHER#:** 00617742

Sub Total Amount	3,272.00
Sales Tax Amount	237.23
Total PO Amount	3,509.23

<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.CHEM	19050	00000	700P	3,509.23	2022

0001033696CHAVEZA09-DEC-2021

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 (916)568-3071.

<http://www.losrios.edu/purchasing/povalidation>

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: MISCELLANEOUS 0000003680

***** CA 95825
United States

email:

Ship To: RECEIVING
6699 CAMPUS DR
PLACERVILLE CA 95667

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001033696	12/01/2021	1	
Requisition Name:			
METER GROUP VITI			
Requester			
Kimberly Zwerenz			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: ZWERENZK 01-DEC-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	40419 SC-1 LEAF PROTOMETER SYSTEM	1	EA	3,258.00	3,258.00	12/08/2021
2-1	SHIPPING	1	EA	14.00	14.00	12/08/2021

3,272.00 Sub-total
236.21 Est. tax

Total Requisition Amount: 3,508.21

QUOTE 003992 DTD 11/29/21

<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	4300	12	FL.VI.CHEM	19050	00000	700P	3,272.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: LOTTERY
Project Grant: 700P
Program Director: Greg McCormac
Program Goal: MEETS ELGIBLE INSTRUCTIONAL MATERIALS

Approval Signature

Approval Signature

Approval Signature



METER

METER Group, Inc. USA
2365 NE Hopkins Court, Pullman, WA 99163
T 509.332.2756 F 509.332.5158
E info@metergroup.com W metergroup.com

Estimate

#EST-003992

11/29/2021

Bill To

Cecilia Osorio
Folsom lake College - El Dorado Center
6699 Campus Dr
Placerville CA 95667.
United States

Ship To

Kim Zwerenz
Folsom lake College - El Dorado Center
6699 Campus Dr,
Placerville CA 95667
United States

TOTAL

\$3,509.23

Expires: 12/29/2021

Contact Name	Contact Phone	Contact Email	Memo
Kim Zwerenz	(530) 642-5669	zwerenk@flc.losrios.edu	

Expires	Sales Rep	Shipping Method	Terms
12/29/2021	Anderson, Katie	TRM - Fedex GROUND	Net 30 Days

Quantity	Item	Options	Tax	Rate	Amount
1	40419 SC-1 Leaf Porometer System SC-1 Leaf Porometer System		Yes	\$3,258.00	\$3,258.00

Subtotal	\$3,258.00
Shipping and Handling	\$14.00
Tax Total (7.25%)	\$237.23
Total	\$3,509.23

This Quote is good for 30 days unless otherwise noted. All prices in U.S. Dollars (USD) unless otherwise noted. Shipping charges, if not quoted, may be added to the final invoice. **All Custom Orders are final and non-refundable.**

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Estimate

#EST-003992

11/29/2021

METER GROUP, Inc. USA Terms and Conditions

CONTRACT FORMATION. All requests for goods and/or services by METER Group, Inc. USA (METER) are subject to the customer's acceptance of these Terms and Conditions. The Buyer will be deemed to have irrevocably accepted these Terms and Conditions of Sale upon the first to occur of the Buyer's issuance of a purchase order or request for goods or services. Unless expressly assented to in writing by METER, terms and conditions different are expressly rejected. No course of dealing between the parties hereto shall be deemed to affect or to modify, amend, or discharge any provisions of this agreement.

PRICES AND PAYMENT. Invoice prices will be based upon METER prices as quoted or at METER list price in effect at the time an order is received by the Seller. Prices do not include any state or federal taxes, duties, fees, or charges now or hereafter enacted applicable to the goods or to this transaction, all of which are the responsibility of the Buyer. Unless otherwise specified on the invoice, all accounts are due and payable 30 days from the date of invoice. Unpaid accounts extending beyond 30 days will be subject to a service charge of 2% per month (24% per annum). Should Seller initiate any legal action or proceeding to collect on any unpaid invoice, Seller shall be entitled to recover from Buyer all costs and expenses incurred in connection therewith, including court costs and reasonable attorney's fees.

RISK OF LOSS AND DELIVERY TITLE. Liability for loss or damage passes to the Buyer when the Seller delivers the goods on the Seller's dock or to the transporting agent, whichever occurs first. The Seller has the right to deliver the goods in installments. Shipping and delivery dates communicated by the Seller to the Buyer are approximate only.

SHIPMENT. In the absence of specific shipping instructions, the Seller, if and as requested by the Buyer, will ship the goods by the method the Seller deems most advantageous. Where the Seller ships the goods, the Buyer will pay all transportation charges that are payable on delivery or, if transportation charges are prepaid by the Seller, the Buyer will reimburse the Seller upon receipt of an invoice from the Seller. The Buyer is obligated to obtain insurance against damage to the goods being shipped. Unless otherwise specified, the goods will be shipped in the standard Seller commercial packaging. When special packing is required or, in the opinion of the Seller, required under the circumstances, the cost of the special packaging shall be the responsibility of the Buyer.

INSPECTION AND ACCEPTANCE. Goods will be conclusively deemed accepted by the Buyer unless a written notice setting out the rejected goods and the reason for the rejection is sent by the Buyer to the Seller within 10 days of delivery of the goods. The Buyer will place rejected goods in safe storage at a reasonably accessible location for inspection by the Seller.

CUSTOM GOODS. There is no refund or return for custom or nonstandard goods.

WARRANTIES. The Seller warrants all equipment manufactured by it to be free from defects in parts and labor for a period of one year from the date of shipment from factory. The liability of the Seller applies solely to repairing, replacing, or issuing credit (at the Seller's sole discretion) for any equipment manufactured by the Seller and returned by the Buyer during the warranty period. SELLER MAKES NO SEPARATE OR OTHER WARRANTY OF ANY NATURE WHATSOEVER, EXPRESS OR IMPLIED, INCLUDING THE WARRANTY OF MERCHANTABILITY OR FOR A PARTICULAR PURPOSE. There shall be no other obligations either expressed or implied.

LIMITATION OF LIABILITY. Seller will not be liable to the Buyer or any other person or entity for indirect special, incidental, consequential, punitive, or exemplary damages in connection with this transaction or any acts or omissions associated there with or relating to the sale or use of any goods, whether such claim is based on breach of warranty, contract, tort, or other legal theory and regardless of the causes of such loss or damages or whether any other remedy provided herein fails. In no event will the Seller's total liability under this contract exceed an amount equal to the total amount paid for the goods purchased hereunder.

WAIVER. In the event of any default under or breach of the contract by the Buyer, the Seller has the right to refuse to make further shipments. The Seller's failure to enforce at any time or for any period of time the provisions of this contract will not constitute a waiver of such provisions or the right of the Seller to enforce each and every provision.

GOVERNING LAW. The validity, construction, and performance of the contract and the transactions to which it relates will be governed by the laws of the United States of America. All actions, claims, or legal proceedings in any way pertaining to this contract will be commenced and maintained in the courts of Whitman County, State of Washington, and the parties hereto each agree to submit themselves to the jurisdiction of such court.

SEVERABILITY. If any of the Terms and Conditions set out in this contract are declared to be invalid by a court, agency, commission, or other entity having jurisdiction over the interpretation and enforcement of this contract, the applications of such provisions to parties or circumstances other than those as to which it is held invalid or unenforceable will not be affected. Each term not so declared invalid or unenforceable will be valid and enforced to the fullest extent permitted by law and the rights and obligations of the parties will be construed and enforced as though a valid commercially reasonable term consistent with the undertaking of the parties under the order has been substituted in place of the invalid provision.

SET-OFF. The Buyer may not set-off any amount owing from the Seller to the Buyer against any amount payable by the Buyer to the Seller whether or not related to this contract.

This Quote is good for 30 days unless otherwise noted. All prices in U.S. Dollars (USD) unless otherwise noted. Shipping charges, if not quoted, may be added to the final invoice. **All Custom Orders are final and non-refundable.**

LOS RIOS COMMUNITY COLLEGE DISTRICT
Sole/Single Source Purchase Justification

Vendor: _____ Requisition No: _____

Commodity/Service: _____

Estimated annual expenditure for the above commodity or service: \$: _____

Pursuant to Purchasing Policy, Sole/Single Source purchase requests & approvals must be performed in advance and shall be supported by written documentation. This form and appropriate supporting documentation fulfills that requirement.

Initial all entries below that apply to the proposed purchase. Attach supporting documentation and justification memo as described below (More than one entry will apply to most sole/single source products/services for purchase requested).

1. _____ SOLE SOURCE REQUEST IS FOR THE ORIGINAL MANUFACTURER OR PROVIDER, THERE ARE NO REGIONAL DISTRIBUTORS. **(Attach the manufacturer's written certification that no regional distributors exist. Item no. 4 also must be completed.)**
2. _____ SOLE SOURCE REQUEST IS FOR ONLY GREATER SACRAMENTO AREA DISTRIBUTOR OF THE ORIGINAL MANUFACTURER OR PROVIDER. **(Attach the manufacturers — not the distributor's — written certification that identifies all regional distributors. Item no. 4 also must be completed.)**
3. _____ THE PARTS/EQUIPMENT IS NOT INTERCHANGEABLE WITH SIMILAR PARTS OF ANOTHER MANUFACTURER. **(Explain in separate memorandum.)**
4. _____ THIS IS THE ONLY KNOWN ITEM OR SERVICE THAT WILL MEET THE SPECIALIZED NEEDS OF THIS DEPARTMENT OR PERFORM THE INTENDED FUNCTION. **(Attach memorandum with details of specialized function or application.)**
5. _____ THE PARTS/EQUIPMENT IS REQUIRED FROM THIS SOURCE TO PERMIT STANDARDIZATION. **(Attach memorandum describing basis for standardization request.)**
6. _____ CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS) PURCHASE CONTRACT NO: _____
7. _____ "PIGGY-BACK"/UMBRELLA PURCHASE ON ANOTHER GOVERNMENT ENTITY'S CONTRACTS
8. _____ NONE OF THE ABOVE APPLIES. A DETAILED EXPLANATION AND JUSTIFICATION FOR THIS SOLE SOURCE REQUEST IS CONTAINED IN ATTACHED MEMORANDUM.

The undersigned requests commodities and services to be procured from the vendor identified as the sole/single source supplier of the service or material described in this sole/single source justification and is authorized as a sole/single source for the service or material.

Gregory McCormac

AUTHORIZED SIGNATURE – Dean/Department

DATE _____

AUTHORIZED SIGNATURE – VPA/BSO

DATE _____

SOLE/SINGLE SOURCE AUTHORIZATION:
(PURCHASING USE ONLY)

☐ **APPROVED**

☐ **DISAPPROVED**

By: _____ Date: _____ **Guidelines Div. #: _____**



METER

METER Group Inc. 2365 NE Hopkins Court, Pullman, WA 99163

January 14, 2019

Certificate of Exclusive Manufacture

To Whom It May Concern:

This is to certify that METER Group, Inc., a company based in Pullman, WA, USA is the sole manufacturer (including, but not limited to) the following products:

- SC-1 Leaf Porometer
- LP-80 PAR and LAI ceptometer
- VSA Vapor Sorption analyzer
- WP4C water potential meter
- TEROS-12, EC-5, 10HS, 5TE, 5TM, GS3, GS1, and MAS-1 soil moisture sensors
- TEROS-21 Soil water potential sensors
- EM50, EM60, and ZL6 series Dataloggers
- ATMOS-14 relative humidity/temperature/vapor pressure/barometer
- ATMOS-22 sonic anemometer
- ATMOS-41 and ClimaVUE 50 weather sensor suite
- SRS sensors for NDVI/PRI measurement
- CTD-10 water depth/temperature/EC sensors
- Dual-Head infiltrometer
- Minidisk infiltrometer

These products are made in the factory here in Pullman, WA and are solely of USA manufacture. Any comments or questions regarding this can be brought to my attention.

Signed,

Matt Galloway
International Distribution Manager,
Meter Group, Inc.



METER

METER Group Inc.
2365 NE Hopkins Court, Pullman, WA 99163
T 509.332.2756 F 509.332.5158
E info@metergroup.com W metergroup.com



METER

CORPORATE PROFILE

General Company Information:

Company Name: METER Group, Inc USA

Physical Address: 2365 NE Hopkins Court
Pullman, WA 99163

Remit to Address: Same as Physical

Established: 1983

Federal ID No: 91-1207832
Resale Permit: A01 5975 17

NAICS No: 334516 Analytical Laboratory
Instrument Manufacturing
SIC Code: 3826 Laboratory Analytical
Instruments

Corporate Structure: C Corp
Business Classification: Small

Primary Contacts:

Orders:

METER Food
(509) 332-5985
sales.food@metergroup.com

METER Environment
(509) 332-5984
sales.environment@metergroup.com

Payments:

(509) 332-2756
Accounts.receivable@metergroup.com

Bank Information for ACH & Wires:

Zions Bank
105 South Main Street
Moscow, ID 83843
Tel: (208) 882-4581
Fax: (855) 547-0241
Contact: Dorothy Ongstad / Jill Graves

Account # : 415 006 444
ABA: 124 000 054 (Routing #)
SWIFT: ZFNBUS55

Currency: USD
Payment Terms: Net 30

LOS RIOS COMMUNITY COLLEGE DISTRICT

1919 Spanos Court, Sacramento, CA 95825

Phone (916) 568-3071 FAX (916) 568-3145

Purchasing Department

lrccdpurchase@losrios.edu



Sacramento City College

American River College

Cosumnes River College

Folsom Lake College

CONFLICT OF INTEREST STATEMENT

This is to certify that the undersigned employee(s) has/have no economic interests which may foreseeably be materially affected by having participated in the development of the specifications for service, equipment and/or material represented by the referenced requisition.

(Pursuant to District Regulation R-8323 and District Policy P-8611

This form must be signed and submitted with the Purchase Requisition (GS Form 127) for those transactions listed below.)

- ❖ Sole Source
- ❖ Professional Service Agreements
- ❖ Service Agreements (GS Form 78: Rev. 2/2012)
- ❖ Selection Committee Recommendations (formal process)

READ CAREFULLY BEFORE SIGNING:

Kim Zwerenz 12/12/2021
Employee/Date

Selection Committee Member/Date

0002033696
Requisition Number

Selection Committee Member/Date

Selection Committee Member/Date

Selection Committee Member/Date

Selection Committee Member/Date

Selection Committee Member/Date

OFFICIAL USE ONLY:	
PURCHASE ORDER#	
BUYER/DATE:	



METER

METER Group, Inc. USA
2365 NE Hopkins Court, Pullman, WA 99163
T 509.332.2756 F 509.332.5158
E info@metergroup.com W metergroup.com

Packing Slip

#IF-010395

12/17/2021

(13)

Kim Zwerenz
Folsom lake College - El Dorado Center
6699 Campus Dr,
Placerville CA 95667
United States

Date	PO #	Tracking #	Ship Via	Phone
12/17/2021	0001119039	287766954542	TRM - Fedex GROUND	

Item	Ordered	Back Ordered	Shipped
40419 SC-1 Leaf Porometer System SC-1 Leaf Porometer System	1 ✓		1

Received
12/23/21
MONTEZ



IF-010395

1 of 1



METER

METER Group, Inc. USA
2365 NE Hopkins Court, Pullman, WA 99163
T 509.332.2756 F 509.332.5158
E info@metergroup.com W metergroup.com

Invoice

INV-015051

SO-013357

12/17/2021

Bill To

Folsom lake College - El Dorado
Center
Kim Zwerenz
Cecilia Osorio
LRCCD-AP
Folsom lake College - El Dorado
Center
1919 Spanos Court
Sacramento CA 95825
United States

Ship To

Folsom lake College - El Dorado
Center
Kim Zwerenz
Folsom lake College - El Dorado
Center
6699 Campus Dr,
Placerville CA 95667
United States

TOTAL

\$3,509.23

Due Date: 01/16/2022

Contact Phone

(530) 642-5669

Contact Email

zwerenk@flc.losrios.edu

Tracking Number

287766954542

Terms

Net 30 Days

Due Date

01/16/2022

PO

0001119039

Sales Rep

Anderson, Katie

Shipping Method

TRM - Fedex GROUND

Quantity	Item	Subscription Term	Options	Rate	Amount
1	40419 SC-1 Leaf Porometer System SC-1 Leaf Porometer System			\$3,258.00	\$3,258.00

Subtotal \$3,258.00

Shipping and Handling \$14.00

Tax Total (7.25%) \$237.23

Total \$3,509.23

Domestic Wires: Zions Bank
In Favor of METER Group, Inc. USA
ABA # 124 000 054
Account # 415 006 444
Email: accounts.receivable@metergroup.com

International Wires: Zions Bank
ABA # 124 000 054 SWIFT CODE: ZFNBUS55
Beneficiary Account # 415 006 444
Email: accounts.receivable@metergroup.com

**All prices in U.S. Dollars (USD) unless
otherwise noted. All Custom Orders are final
and non-refundable.**