

# Los Rios Community College District

PURCHASE ORDER NO 0001120858

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:** 0000003752  
MSC INDUSTRIAL SUPPLY  
2300 E. NEWLANDS DRIVE  
FERNLEY NV 89408

**Phone:** (800) 645-7270  
**Fax:** (800) 255-5067

email:

Date	Revision	Page
04/20/2022		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1035518 FRAZEET HANEYB	FLC 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 <b>rec-1842</b>	ITEM # 06235659 0-1"X.001"X1/4" FACE MITUTOYO MINI-MIKE	2.00 EA	226.75	453.50	04/21/2022
2- 1 <b>REC-1842</b>	ITEM # 06234470 0-6X.001",4"BASE,VERNR MITUTOYO DEPTH MICROMETER	4.00 EA	218.00	872.00	04/21/2022
3- 1 <b>REC-1842</b>	ITEM # 62685441 1.5"-12" TUBULAR MIC MTI INSIDE MICROMETER	1.00 EA	234.63	234.63	04/21/2022
4- 1 <b>REC-1842</b>	ITEM # 86425378 S829EZ SET OF 4 W/CS STARRETT SMALL HOLE GAGES	10.00 EA	199.20	1,992.00	04/21/2022
5- 1 <b>REC-1678</b> <b>QTY 2</b>	ITEM # 86409018 S229GZ SET OF 5 STARRETT TELESCOPING GAGE	10.00 EA	273.13	2,731.30	04/21/2022
6- 1 <b>REC-1842</b>	ITEM # 06457055 25PC 1/64-1/2" RADIUS GAGE SET	30.00 EA	75.63	2,268.90	04/21/2022
7- 1 <b>REC-1642</b>	ITEM # 57480824 0-12".0001"W/11STNDARD OD MICROMETER SET	1.00 EA	2,059.99	2,059.99	04/21/2022
8- 1 <b>REC-1842</b>	ITEM #06231435 2-3"X.0001"RATCHETSTOP MITUTOYO OUTSIDE MICROMETR	10.00 EA	139.20	1,392.00	04/21/2022
9- 1 <b>REC-2952</b>	ITEM # 06231674 1-2"X.0001"RATC STOP MITUTOYO OUTSIDE MICROMETR	10.00 EA	124.32	1,243.20	04/21/2022
10- 1 <b>REC-1842</b>	ITEM # 06231658 0-1"X.0001"RATCHETSTOP MITUTOYO OUTSIDE MICROMETR	30.00 EA	98.29	2,948.70	04/21/2022
11- 1 <b>REC-1842</b>	ITEM # 06386015 0-1"X.0001"INTRCH.ANVL MITUTOYO OUTSIDE MICROMETR	2.00 EA	175.82	351.64	04/21/2022

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.



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Date	Revision	Page
04/20/2022		3
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1035518 FRAZEET HANEYB	FLC SME	

**Ship To:** FOLSOM LAKE COLLEGE  
RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630-6798  
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**Bill To:** LRCCD  
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1919 Spanos Court  
Sacramento CA 95825-3981  
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Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
24- 1 REC-1842	ITEM #00773051 1.00 WHITE W/STAND SPI DIAL INDICATOR	10.00	EA	123.88	1,238.80	04/21/2022
25- 1 REC-1678 REC-1842 QTY 2 COMP. Q.2	ITEM # 06378244 UNIVERSAL,MADE IN USA, 1-2-3-BLOCK SET(1PR)	10.00	EA	169.58	1,695.80	04/21/2022
26- 1 REC-1842	ITEM # 82506981 .001"STL W/31 HOLES FOWLER 2-4-6 BLOCK SET	1.00	EA	306.56	306.56	04/21/2022
27- 1 REC-1842	ITEM #75889196 10-32 2B GO/NO GO SPI THREAD PLUG GAGE	10.00	EA	83.95	839.50	04/21/2022
28- 1 REC-2952	ITEM #6252948 2" MY-CAL W/O OUTPUT MITUTOYO DIGIMATIC CALIP	30.00	EA	128.70	3,861.00	04/21/2022
29- 1 REC-1842	ITEM #92684331 0-12" .001GRAD SS WHT DIAL CALIPER	10.00	EA	269.20	2,692.00	04/21/2022
30- 1 REC-1709	ITEM # 69548295 0-24"/600MM FINE ADJ SPI ABD HVY DUTY ELEC CAL	1.00	EA	334.02	334.02	04/21/2022

QUOTE# 25829768 VALID TO 05-19-22

CALIFORNIA NASPO #7-18-51-03

Sub Total Amount	37,564.27
Sales Tax Amount	2,911.23
Total PO Amount	40,475.50

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04/20/2022		4
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Tax Exempt? N

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<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.SWPA	09560	00000	485Y	40,475.50	2022

0001035518CHAVEZA11-APR-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>

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# 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:** MSC INDUSTRIAL SUPPLY 0000003752  
2300 E. NEWLANDS DRIVE  
FERNLEY NV 89408  
United States

**Phone:** (800) 645-7270 **Fax:** (800) 255-5067  
**email:**

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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001035518	03/24/2022	1	
Requisition Name:			
MSC INDUSTRIAL SUPPLY			
Requester			
Todd Frazee			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SAATIA 24-MAR-2022			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	0-1"X.001"X1/4" FACE MITUTOYO MINI-MIKE  ITEM # 06235659	2	EA	226.75	453.50 03/31/2022
2-1	0-6X.001",4"BASE,VERNR MITUTOYO DEPTH MICROMETER  ITEM # 06234470	4	EA	218.00	872.00 03/31/2022
3-1	1.5"-12" TUBULAR MIC MTI INSIDE MICROMETER  ITEM # 62685441	1	EA	234.63	234.63 03/31/2022
4-1	S829EZ SET OF 4 W/CS STARRETT SMALL HOLE GAGES  ITEM # 86425378	10	EA	199.20	1,992.00 03/31/2022
5-1	S229GZ SET OF 5 STARRETT TELESCOPING GAGE  ITEM # 86409018	10	EA	273.13	2,731.30 03/31/2022
6-1	25PC 1/64-1/2" RADIUS GAGE SET  ITEM # 06457055	30	EA	75.63	2,268.90 03/31/2022
7-1	0-12".0001"W/11STNDARD OD MICROMETER SET  ITEM # 57480824	1	EA	2,059.99	2,059.99 03/31/2022
8-1	2-3"X.0001"RATCHETSTOP MITUTOYO OUTSIDE MICROMETR  ITEM #06231435	10	EA	139.20	1,392.00 03/31/2022
9-1	1-2"X.0001"RATC STOP MITUTOYO OUTSIDE MICROMETR  ITEM # 06231674	10	EA	124.32	1,243.20 03/31/2022
10-1	0-1"X.0001"RATCHETSTOP MITUTOYO OUTSIDE MICROMETR  ITEM # 06231658	30	EA	98.29	2,948.70 03/31/2022
11-1	0-1"X.0001"INTRCH.ANVL MITUTOYO OUTSIDE MICROMETR  ITEM # 06386015	2	EA	175.82	351.64 03/31/2022
12-1	0-1"X .001" DISC TYPE MITUTOYO OUTSIDE MICROMETR  ITEM #06233837	2	EA	219.75	439.50 03/31/2022

Approval Signature	Approval Signature	Approval Signature
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<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001035518	03/24/2022	2	
Requisition Name:			
MSC INDUSTRIAL SUPPLY			
Requester			
Todd Frazee			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SAATIA 24-MAR-2022			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
13-1	0-1"X.0001"BLADE TYPE FOWLER OUTSIDE MICROMETER ITEM # 06385215	2	EA	246.11	492.22	03/31/2022
14-1	1/2X5".0010-.0250 20PK POC-KIT FEELERGAGEASSRT ITEM # 98620453	1	EA	50.30	50.30	03/31/2022
15-1	W/6"BLADE+CL,MITUTOYO MTI SER.187 BEVEL PROTR ITEM # 06242895	10	EA	307.30	3,073.00	03/31/2022
16-1	4 PIECE IN FITTED CASE SPI MACHINIST JACK SET ITEM # 70053392	1	EA	34.09	34.09	03/31/2022
17-1	2,4,6" FOWLER SQUARE SET ITEM # 05022348	10	EA	91.41	914.10	03/31/2022
18-1	0-1" 0-90 DEG CHAMFER GAGE ITEM # 01667864	1	EA	259.69	259.69	03/31/2022
19-1	CLAMP BOX MITUTOYO BEVEL PROTRACTOR ITEM # 85299477	1	EA	33.99	33.99	03/31/2022
20-1	19 PC. SINE RISER KIT BROWN & SHARPE ITEM # 06223028	1	EA	243.54	243.54	03/31/2022
21-1	.0005"/.03" HOZ MTI QUICK SET TEST IND. ITEM # 62691613	10	EA	139.20	1,392.00	03/31/2022

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MSC INDUSTRIAL SUPPLY			
Requester			
Todd Frazee			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SAATIA 24-MAR-2022			

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22-1	0-12X.001" W/COUNTER SPI DBL BEAM DIAL HT GAGE  ITEM # 69549186	8	EA	342.26	2,738.08	03/31/2022
23-1	0.4-0.7"W/.0005 IND MTI DIAL BORE GAGE SET  ITEM # 06451918	1	EA	378.22	378.22	03/31/2022
24-1	1.00 WHITE W/STAND SPI DIAL INDICATOR  ITEM #00773051	10	EA	123.88	1,238.80	03/31/2022
25-1	UNIVERSAL,MADE IN USA, 1-2-3-BLOCK SET(1PR)  ITEM # 06378244	10	EA	169.58	1,695.80	03/31/2022
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10 COLLEGE PARKWAY  
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<b>Business Unit:</b> GENFD OPEN		
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Todd Frazee		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: SAATIA 24-MAR-2022		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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Sub-total  
Est. tax  
2,911.23

Total Requisition Amount: 40,475.50

Quote # 25829768  
DATE 05/19/2022

<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.SWPA	09560	00000	485Y	37,564.27

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

Program Name: SWP MITECH  
Project Grant: 485y  
Program Director: V. Maryatt  
Program Goal: Improve student enrollments; SSM workforce, completions

Approval Signature

Approval Signature

Approval Signature

37,564.27

**CAUTION:** This email originated from outside of Los Rios. Do not click links or open attachments unless you recognize the sender and know the content is safe. **To mark the message as SPAM, right click the message, select “Junk” , and then select “Block Sender”.**

**From:** BRANCHSAC@MSCDIRECT.COM <BRANCHSAC@MSCDIRECT.COM>  
**Sent:** Monday, March 21, 2022 11:31 AM  
**To:** Damon Perez <perezd@mscdirect.com>  
**Subject:** Quote 25829768 for COLLEEN MESA, Cust # 238949-FOLSOM LAKE COLLEGE has been created.

MSC Industrial Supply			QUOTE							
		CALIFORNIA NASPO #7-18-51-03								
view on line 										
Quote # 25829768										
Customer Reference #	STRONG WORK FORCE									
Quoted by:	6AD MYCHELLE CAHOON									
Phone:	800-210-4019									
Expiration Date:	05/19/2022									
Number of lines:	30									
Quote total:	\$37,564.27									
Customer Info										
Contact:	COLLEEN MESA									
Phone:	916-608-6927									
Bill To:										
LOS RIOS COMMUNITY COLLEGE										
1919 SPANOS CT										
SACRAMENTO, CA 95825										
			Notes							
			Strong work Force 20-21 Local							
Line	Item#	Big Book® Page #	Qty.	Unit Price	Discount	Disc. Unit Price	Disc. Ext.Price			
1	<a href="#">06235659</a>	<a href="#">1774</a>	2	\$226.75	0.0%	\$226.75	\$453.50	Description: 0-1"X.001"X1/4" FACE MITUTOYO MINI-MIKE		
2	<a href="#">06234470</a>	<a href="#">1779</a>	4	\$218.00	0.0%	\$218.00	\$872.00	Description: 0-6X.001",4"BASE,VERNR MITUTOYO DEPTH MICROMETER		
3	<a href="#">62685441</a>	<a href="#">1784</a>	1	\$234.63	0.0%	\$234.63	\$234.63	Description: 1.5"-12" TUBULAR MIC MTI INSIDE MICROMETER		
4	<a href="#">86425378</a>	<a href="#">1794</a>	10	\$199.20	0.0%	\$199.20	\$1,992.00	Description: S829EZ SET OF 4 W/Cs STARRETT SMALL HOLE GAGES		
5	<a href="#">86409018</a>	<a href="#">1793</a>	10	\$273.13	0.0%	\$273.13	\$2,731.30	Description: S229GZ SET OF 5 STARRETT TELESCOPING GAGE		
6	<a href="#">06457055</a>	<a href="#">1852</a>	30	\$75.63	0.0%	\$75.63	\$2,268.90	Description: 25PC 1/64-1/2" RADIUS GAGE SET		

FOLSOM LAKE COLLEGE  
10 COLLEGE PARKWAY  
FOLSOM, CA 95630

7	<a href="#">57480824</a>	<a href="#">1764</a>	1	\$2,059.99	0.0%	\$2,059.99	\$2,059.99
Description: 0-12".0001"W/11STNDARD OD MICROMETER SET							
8	<a href="#">06231435</a>	<a href="#">1764</a>	10	\$139.20	0.0%	\$139.20	\$1,392.00
Description: 2-3"X.0001"RATCHETSTOP MITUTOYO OUTSIDE MICROMETER							
9	<a href="#">06231674</a>	<a href="#">1764</a>	10	\$124.32	0.0%	\$124.32	\$1,243.20
Description: 1-2"X.0001"RATCH STOP MITUTOYO OUTSIDE MICROMETER							
10	<a href="#">06231658</a>	<a href="#">1764</a>	30	\$98.29	0.0%	\$98.29	\$2,948.70
Description: 0-1"X.0001"RATCHETSTOP MITUTOYO OUTSIDE MICROMETER							
11	<a href="#">06386015</a>	<a href="#">1772</a>	2	\$175.82	0.0%	\$175.82	\$351.64
Description: 0-1"X.0001"INTRCH.ANVL MITUTOYO OUTSIDE MICROMETER							
12	<a href="#">06233837</a>	<a href="#">1770</a>	2	\$219.75	0.0%	\$219.75	\$439.50
Description: 0-1"X .001" DISC TYPE MITUTOYO OUTSIDE MICROMETER							
13	<a href="#">06385215</a>	<a href="#">1768</a>	2	\$246.11	0.0%	\$246.11	\$492.22
Description: 0-1"X.0001"BLADE TYPE FOWLER OUTSIDE MICROMETER							
14	<a href="#">98620453</a>	<a href="#">1854</a>	1	\$50.30	0.0%	\$50.30	\$50.30
Description: 1/2X5".0010-.0250 20PK POC-KIT FEELERGAUGEASSRT							
15	<a href="#">06242895</a>	<a href="#">1902</a>	10	\$307.30	0.0%	\$307.30	\$3,073.00
Description: W/6"BLADE+CL,MITUTOYO MTI SER.187 BEVEL PROTRACTOR							
16	<a href="#">70053392</a>	<a href="#">1911</a>	1	\$34.09	0.0%	\$34.09	\$34.09
Description: 4 PIECE IN FITTED CASE SPI MACHINIST JACK SET							
17	<a href="#">05022348</a>	<a href="#">1899</a>	10	\$91.41	0.0%	\$91.41	\$914.10
Description: 2,4,6" FOWLER SQUARE SET							
18	<a href="#">01667864</a>	<a href="#">1794</a>	1	\$259.69	0.0%	\$259.69	\$259.69
Description: 0-1" 0-90 DEG CHAMFER GAGE							
19	<a href="#">85299477</a>	<a href="#">1902</a>	1	\$33.99	0.0%	\$33.99	\$33.99
Description: CLAMP BOX MITUTOYO BEVEL PROTRACTOR							
20	<a href="#">06223028</a>	<a href="#">1844</a>	1	\$243.54	0.0%	\$243.54	\$243.54
Description: 19 PC. SINE RISER KIT BROWN & SHARPE							
21	<a href="#">62691613</a>	<a href="#">1798</a>	10	\$139.20	0.0%	\$139.20	\$1,392.00
Description: .0005"/.03" HOZ MTI QUICK SET TEST IND.							

22	<a href="#">69549186</a>	<a href="#">1828</a>	8	\$342.26	0.0%	\$342.26	\$2,738.08
<b>Description:</b> 0-12X.001" W/COUNTER SPI DBL BEAM DIAL HT GAGE							
23	<a href="#">06451918</a>	<a href="#">1793</a>	1	\$378.22	0.0%	\$378.22	\$378.22
<b>Description:</b> 0.4-0.7"W/.0005 IND MTI DIAL BORE GAGE SET							
24	<a href="#">00773051</a>	<a href="#">1823</a>	10	\$123.88	0.0%	\$123.88	\$1,238.80
<b>Description:</b> 1.00 WHITE W/STAND SPI DIAL INDICATOR							
25	<a href="#">06378244</a>	none	10	\$199.50	15.0%	\$169.58	\$1,695.80
<b>Description:</b> UNIVERSAL,MADE IN USA, 1-2-3-BLOCK SET(1PR)							
26	<a href="#">82506981</a>	<a href="#">1847</a>	1	\$306.56	0.0%	\$306.56	\$306.56
<b>Description:</b> .001"STL W/31 HOLES FOWLER 2-4-6 BLOCK SET							
27	<a href="#">75889196</a>	<a href="#">1862</a>	10	\$83.95	0.0%	\$83.95	\$839.50
<b>Description:</b> 10-32 2B GO/NO GO SPI THREAD PLUG GAGE							
28	<a href="#">62529482</a>	<a href="#">1749</a>	30	\$128.70	0.0%	\$128.70	\$3,861.00
<b>Description:</b> 6" MY-CAL W/O OUTPUT MITUTOYO DIGIMATIC CALIP							
29	<a href="#">92684331</a>	<a href="#">1752</a>	10	\$269.20	0.0%	\$269.20	\$2,692.00
<b>Description:</b> 0-12" .001GRAD SS WHT DIAL CALIPER							
30	<a href="#">69548295</a>	<a href="#">1747</a>	1	\$334.02	0.0%	\$334.02	\$334.02
<b>Description:</b> 0-24"/600MM FINE ADJ SPI ABD HVY DUTY ELEC CAL							

**Total Quote Value: \$37,564.27**

**Thank you for allowing us the opportunity to quote your requirements.**

Quoted price will only be reflected on web in the shopping options section under quotes.

If you have any questions or concerns, please contact MSC's California WSCA Team toll-free at 800-210-4019 or email us at [CAstate@mscdirect.com](mailto:CAstate@mscdirect.com).

Team hours are Monday through Friday 8am-4:30pm PT.

To search, order or learn more about MSC, log on to [www.mscdirect.com](http://www.mscdirect.com).

#### MSC TERMS AND CONDITIONS

1. Unless otherwise stated in comments, or in your account profile or contract, prices quoted are FOB SHIPPING POINT.
2. Freight charges will be prepaid and added to your invoice. Carriers may impose surcharges, which may vary by carrier and may change at the carrier's discretion. MSC will pass on these surcharges.
3. Standard payment terms are NET 30 DAYS from the date of the invoice.
4. All items will be manufactured to our vendors' standard dimensions and tolerances, unless otherwise specified.
5. Our vendors reserve the right to overship or undership by 10% or one piece. An additional charge may be imposed for quotes requesting exact quantities (no over or under) shipments.
6. We reserve the right to pass on any surcharges or impose purchase restrictions or limits at any time.
7. Unless otherwise stated, Special Order Items are deemed non-returnable, except when there is a manufacturing fault.
8. Unless otherwise stated, this quote is valid for 14 days from the date of the quote. Notwithstanding anything to the contrary, prices are subject

to adjustment upward at any time should economic factors beyond our reasonable control, such as currency fluctuations or governmental actions including levying of tariffs, necessitate such action. MSC will notify you of any such increases to the quoted price upon receipt and confirmation of your order.

9. This purchase is governed exclusively by MSC's Terms and Conditions that can be viewed in MSC's current catalog and at [www.mscdirect.com/customer-service/terms](http://www.mscdirect.com/customer-service/terms). MSC's acceptance of your order is predicated on your assent to MSC's Terms and Conditions, unless you have entered into a separate product purchase agreement with MSC that continues to be in effect on the date of your order. Such agreement, depending upon its terms, may supersede MSC's Terms and Conditions.

10. This quote may contain products MSC specially sourced for use during the COVID 19 pandemic. These products are sold to all customers at the same price, and no discounts are offered to any customer. For customers whose contracts specify that pricing is to be at a discount off MSC's list price for items similar to these products, no discount is available for these specially-priced products. Pricing can only be provided at the time of order and may change for future orders. If you are not satisfied with the price MSC is charging for these products, please do not purchase these products. Freight will be charged for these special items. MSC will either prepay the freight and add a charge to the invoice or ship via your preferred carrier, collect. Please advise us at time of order if you have a preference. To comply with law, MSC may prioritize orders of these products from different customers.

FOLSOM LAKE COLLEGE  
RECEIVING DOCK  
10 COLLEGE PARKWAY

2300 EAST NEWLANDS DRIVE  
FERNLEY NV 89408-

FOLSOM

CA 95630

ATTN: 0001120858

APPROVAL CODE W48	CUSTOMER ORDER NO. 0001120858		SHIP TO ORDER NO. 0001120858		PACKING SLIP NUMBER 6390224 M 00	RETURN LABEL SALESPERSON C51	RA NO.
ORDER DATE 4/26/22	ACCOUNT NUMBER 238949	SHIP VIA UPS GROUND 04		SPECIAL INSTRUCTIONS			
CATALOG ITEM NO.	QUANTITY			DESCRIPTION	MFG/UPC NO.	Your Line #	
	ORDERED	SHIPPED	BACK ORDER				
57480824  Ln#7	1	1 ✓		0-12". 0001"W/I 1STNDARD OD MICROMETER SET  TO EXPEDITE YOUR ORDER WE ARE SHIPPING FROM MULTIPLE LOCATIONS. YOU WILL RECEIVE MULTIPLE PACKAGES: P/S 6390223 ATLANTA, GA --> Small Package Items P/S 6390229 --> DIRECT SHIP FROM VENDOR: MITUTOYO AMERICA CORP. P/S 6390226 ELKHART, IN --> Small Package Items P/S 6390230 ELKHART, IN --> Large, Bulk or Special Handling Items P/S 6390225 HARRISBURG, PA --> Small Package Items P/S 6390228 HARRISBURG, PA --> Large, Bulk or Special Handling Items P/S 6390222 RENO, NV --> Small Package Items P/S 6390227 --> BACK ORDERED /!\ WARNING: Cancer and Reproductive Harm - www.P65Warnings.ca.gov  This purchase is governed exclusively by MSC's Terms and Conditions that can be found in MSC's current catalog and at www.mscdirect.com. MSC's acceptance of your order is predicated on your assent to MSC's Terms and Conditions, unless you have entered into a separate product purchase agreement with MSC that continues to be in effect on the date of your order. Such agreement, depending upon its terms, may supersede MSC's Terms and Conditions. *****Certificate of Conformance***** MSC Certifies that to the best of its knowledge without due inquiry, that the goods supplied on this purchase order were supplied or manufactured by the company indicated on its packaging or item(s)	MFG 103-908-40  UPC 430-149-01130	007	

PO#0001120858

RCVR#0001101642

L#7 AS PER PS HAS BEEN REC. 5/3/23mkn  
4/28/22  
Baba

FOLSOM LAKE COLLEGE  
RECEIVING DOCK  
10 COLLEGE PARKWAY

2509 LAURA COURT  
ELKHART IN 46517-1179

FOLSOM

CA 95630

ATTN: 0001120858

RETURN LABEL

APPROVAL CODE W48	CUSTOMER ORDER NO. 0001120858		SHIP TO ORDER NO. 0001120858		PACKING SLIP NUMBER 6390226 M 00	SALE: SPERSON C51	RA NO.	
ORDER DATE 4/26/22	ACCOUNT NUMBER 238949	SHIP VIA DROP SHIP BLUE LBL 75		SPECIAL INSTRUCTIONS				PAGE 1
CATALOG ITEM NO.	QUANTITY		DESCRIPTION		MFG/UP C NO.	Your Line #		
	ORDERED	SHIPPED	BACK ORDER					
05022348	10	2		2,4,6" FOWLER SQUARE SET	MFG 52-432-444		017	
				Split Shipment P/S:6390222 QTY:5 P/S:6390225 QTY:3	UPC 52-432-444-0	L#17 (Rev'd Q17 #2) 4/29/22		
06378244	10	2		UNIVERSAL, MADE IN USA, 1-2-3-BLOCK SET(1PR)	MFG B123H11M		025	
				Split Shipment P/S:6390222 QTY:6 P/S:6390225 QTY:2	UPC 632619000507	L#25 (Rev'd Q17 #2) 4/29/22		
<p>TO EXPEDITE YOUR ORDER WE ARE SHIPPING FROM MULTIPLE LOCATIONS. YOU WILL RECEIVE MULTIPLE PACKAGES: P/S 6390223 ATLANTA, GA --&gt; Small Package Items P/S 6390229 --&gt; DIRECT SHIP FROM VENDOR: MITUTOYO AMERICA CORP. P/S 6390230 ELKHART, IN --&gt; Large, Bulk or Special Handling Items P/S 6390225 HARRISBURG, PA --&gt; Small Package Items P/S 6390228 HARRISBURG, PA --&gt; Large, Bulk or Special Handling Items P/S 6390222 RENO, NV --&gt; Small Package Items P/S 6390227 --&gt; BACK ORDERED P/S 6390224 RENO, NV --&gt; Large, Bulk or Special Handling Items /!\ WARNING: Cancer and Reproductive Harm - www.P65Warnings.ca.gov</p>								
<p>This purchase is governed exclusively by MSC's Terms and Conditions that can be found in MSC's current catalog and at www.mscdirect.com. MSC's acceptance of your order is predicated on your assent to MSC's Terms and Conditions, unless you have entered into a separate product purchase agreement with MSC that continues to be in effect on the date of your order. Such agreement, depending upon its terms, may supersede</p>								

PO # 000 1120858

Rev'd # 000 110 1678

L#17 QTY 2, 25 QTY 2 AS PER PS HAVE BEEN REC.  
5/12/22mkn

L#5 QTY 2, 19, 13, 17, 25,

FOLSOM LAKE COLLEGE  
RECEIVING DOCK  
10 COLLEGE PARKWAY6700 DISCOVERY BLVD  
MABLETON GA 30126-

FOLSOM CA 95630

ATTN: 0001120858

APPROVAL CODE W48	CUSTOMER ORDER NO. 0001120858		SHIP TO ORDER NO. 0001120858	PACKING SLIP NUMBER 6390223 M 00	RETURN LABEL SALESPERSON C51	RA NO.
ORDER DATE 4/26/22	ACCOUNT NUMBER 238949	SHIP VIA DROP SHIP BLUE LBL 75	SPECIAL INSTRUCTIONS			
CATALOG ITEM NO.	QUANTITY ORDERED SHIPPED BACK ORDER		DESCRIPTION	MFG/UPC NO.	Your Line #	
86409018	10	2	S229GZ SET OF 5 STARRETT TELESCOPING GAGE Split Shipment P/S: 6390222 QTY: 8	MFG 50929 UPC 049659509298	Ln# 5 (Rev D QTY 2) 4/20/22	005
85299477	1	1	CLAMP BOX MITUTOYO BEVEL PROTRACTOR	MFG 950750 UPC 950750	Ln# 19	019
<p>TO EXPEDITE YOUR ORDER WE ARE SHIPPING FROM MULTIPLE LOCATIONS. YOU WILL RECEIVE MULTIPLE PACKAGES: P/S 6390229 --&gt; DIRECT SHIP FROM VENDOR: MITUTOYO AMERICA CORP. P/S 6390226 ELKHART, IN --&gt; Small Package Items P/S 6390230 ELKHART, IN --&gt; Large, Bulk or Special Handling Items P/S 6390225 HARRISBURG, PA --&gt; Small Package Items P/S 6390228 HARRISBURG, PA --&gt; Large, Bulk or Special Handling Items P/S 6390222 RENO, NV --&gt; Small Package Items P/S 6390227 --&gt; BACK ORDERED P/S 6390224 RENO, NV --&gt; Large, Bulk or Special Handling Items WARNING: The products in this order contain chemicals known to the State of California to cause cancer, and birth defects or other reproductive harm.</p> <p>This purchase is governed exclusively by MSC's Terms and Conditions that can be found in MSC's current catalog and at <a href="http://www.mscdirect.com">www.mscdirect.com</a>. MSC's acceptance of your order is predicated on your assent to MSC's Terms and Conditions, unless you have entered into a separate product purchase agreement with MSC that continues to be in effect on the date</p>						

PO# 000 1120 858  
RCV# 000 110 46784/20/22  
Bub

FOLSOM LAKE COLLEGE  
RECEIVING DOCK  
10 COLLEGE PARKWAY

100 MSC DRIVE  
JONESTOWN

PA 17038-

FOLSOM

CA 95630

ATTN: 0001120858

APPROVAL CODE W48		CUSTOMER ORDER NO. 0001120858		SHIP TO ORDER NO. 0001120858		PACKING SLIP NUMBER 6390225 M 00		SALESPERSON C51		RETURN LABEL RA NO.	
ORDER DATE 4/26/22		ACCOUNT NUMBER 238949		SHIP VIA DROP SHIP BLUE LBL 75		SPECIAL INSTRUCTIONS					
CATALOG ITEM NO.		QUANTITY		DESCRIPTION		MFG/UPC NO.		Your Line #			
		ORDERED	SHIPPED								
06385215	2	1		0-1"X.0001"BLADE TYPE FOWLER OUTSIDE MICROMETER		MFG 52-246-001-1		Ln#13 (Rcvd Q17#1) 4/29/22		013	
				Split Shipment P/S:6390222 QTY:1		UPC 52-246-001-1					
05022348	10	3		2,4,6" FOWLER SQUARE SET		MFG 52-432-444		Ln#17 (Rcvd Q17#3) 4/29/22		017	
				Split Shipment P/S:6390222 QTY:5 P/S:6390226 QTY:2		UPC 52-432-444-0					
06378244	10	2		UNIVERSAL,MADE IN USA, 1-2-3-BLOCK SET(1PR)		MFG B123H11M		Ln#25 (Rcvd Q17#2) 4/29/22		025	
				Split Shipment P/S:6390222 QTY:6 P/S:6390226 QTY:2		UPC 662619000507					
<p>TO EXPEDITE YOUR ORDER WE ARE SHIPPING FROM MULTIPLE LOCATIONS. YOU WILL RECEIVE MULTIPLE PACKAGES: P/S 6390223 ATLANTA, GA --&gt; Small Package Items P/S 6390229 --&gt; DIRECT SHIP FROM VENDOR: MITUTOYO AMERICA CORP. P/S 6390226 ELKHART, IN --&gt; Small Package Items P/S 6390230 ELKHART, IN --&gt; Large, Bulk or Special Handling Items P/S 6390228 HARRISBURG, PA --&gt; Large, Bulk or Special Handling Items P/S 6390222 RENO, NV --&gt; Small Package Items P/S 6390227 --&gt; BACK ORDERED P/S 6390224 RENO, NV --&gt; Large, Bulk or Special Handling Items WARNING: The products in this order contain chemicals known to the State of California to cause cancer, and birth defects or other reproductive harm.</p>											

PO# 000 1120 858

RCVR # 000 110 1678

4/29/22  
Baker

MSC NSOE#: 229370064

CUSTOMER SERVICE# 1-800-645-7270

BUILT  
TO MAKE  
YOU BETTERFOLSOM LAKE COLLEGE  
RECEIVING DOCK  
10 COLLEGE PARKWAY

FOLSOM

CA 95630

2509 LAURA COURT  
ELKHART

IN 46517-1179

ATTN: 0001120858

APPROVAL CODE W48	CUSTOMER ORDER NO. 0001120858	SHIP TO ORDER NO. 0001120858	PACKING SLIP NUMBER 6390230 M 00	RETURN LABEL SALESPERSON C51	RA NO.	
ORDER DATE 4/26/22	ACCOUNT NUMBER 238949	SHIP VIA UPS GROUND 04	SPECIAL INSTRUCTIONS			
CATALOG ITEM NO	QUANTITY			DESCRIPTION	MFG/UPC NO.	Your Line #
	ORDERED	SHIPPED	BACK ORDER			
69548295	1	1		0-24"/600MM FINE ADJ SPI ABD HVY DUTY ELEC CAL	MFG MS677104D UPC CMS141014001	030
<p>TO EXPEDITE YOUR ORDER WE ARE SHIPPING FROM MULTIPLE LOCATIONS. YOU WILL RECEIVE MULTIPLE PACKAGES: P/S 6390223 ATLANTA, GA --&gt; Small Package Items P/S 6390229 --&gt; DIRECT SHIP FROM VENDOR: MITUTOYO AMERICA CORP. P/S 6390226 ELKHART, IN --&gt; Small Package Items P/S 6390225 HARRISBURG, PA --&gt; Small Package Items P/S 6390228 HARRISBURG, PA --&gt; Large, Bulk or Special Handling Items P/S 6390222 RENO, NV --&gt; Small Package Items P/S 6390227 --&gt; BACK ORDERED P/S 6390224 RENO, NV --&gt; Large, Bulk or Special Handling Items /A WARNING: Cancer and Reproductive Harm - www.P65Warnings.ca.gov</p> <p>This purchase is governed exclusively by MSC's Terms and Conditions that can be found in MSC's current catalog and at <a href="http://www.mscdirect.com">www.mscdirect.com</a>. MSC's acceptance of your order is predicated on your assent to MSC's Terms and Conditions, unless you have entered into a separate product purchase agreement with MSC that continues to be in effect on the date of your order. Such agreement, depending upon its terms, may supersede MSC's Terms and Conditions.</p> <p>*****Certificate of Conformance***** MSC Certifies that to the best of its knowledge without due inquiry, that the goods supplied on this purchase order were supplied or manufactured by the company indicated on its packaging or item(s)</p>						

PO#0001120858

RCVR#0001101709

L#30 AS PER PS HAS BEEN REC. 5/12/22mkn

5/2/22  
Bake

\* MSC INDUSTRIAL SUPPLY

PO# 000 1120 858

RCVR # 000 110 2952

6/30/22  
Baba

<sup>28</sup>  
**L#9,18,22 AS PER PS HAVE BEEN REC. 6/30/22mkn \*There is a problem with the PO missing the second page.mkn**

\* L#9, L#18, L#28 , RCD. ✓

— No Packing List

# \* MSC INDUSTRIAL SUPPLY

PO# 000 1120 858

RcvR# 000 110 1842

5/5/22  
Baba

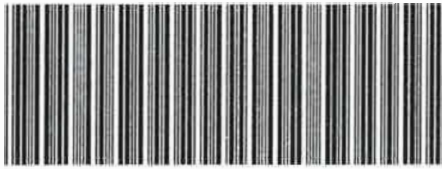
L31-4, 6,8,10-17,20-21,24-27,29 AS PER PS HAVE BEEN REC. 6/30/22mkn

\* Ltr # 1, 2, 3, 4 (Rcvd Qty# 8 <sup>on 5/5/22</sup> → total Qty# 10 ✓), 6, 8, 10, 11,  
12, 13 (Rcvd Qty# 1 on 5/5/22 → Total Qty# 2 ✓), 14, 15, 16,  
17 (Rcvd Qty# 5 on 5/5/22 → Total Qty# 10 ✓), 20, 21, 24,  
25 (Rcvd Qty# 6 on 5/5/22 → Total Qty# 10 ✓), 26, 27, 29.

- No Packing List

NSOE #: 229370062

CUSTOMER SERVICE# 1-800-645-7270



639022895630110

LOS RIOS COMMUNITY COLLEGE  
ATTN: ACCOUNTS PAYABLE  
1919 SPANOS CT

SACRAMENTO, CA 95825-3981

FOLSOM LAKE COLLEGE  
RECEIVING DOCK  
10 COLLEGE PARKWAY

FOLSOM, CA 95630  
916-568-3071

ATTN: 0001120858

**MSC**

BUILT  
TO MAKE  
YOU BETTER<sup>®</sup>

100 MSC DRIVE  
JONESTOWN

PA 17038

SHIP TO: 05212295

PA 901-W40

APPROVAL CODE W48	CUSTOMER ORDER NO. 0001120858	SHIP TO ORDER NO. 0C01120858	PACKING SLIP NUMBER 6390228 M 00	SALESPERSON C51	RA NO.
ORDER DATE 4/27/22	ACCOUNT NUMBER 238949	SHIP VIA TRUCK PREPAID 11	SPECIAL INSTRUCTIONS		

PAGE 1

LINE #	PICKING LOCATION	CATALOG ITEM NO	QUANTITY			DESCRIPTION	MFG/UPC NO.	Your Line#
			ORDERED	SHIPPED	P/O			
001	588-81-03 620-78-05	69549186 7 1	8	8		0-12X.001" W/COUNTER SPI DBL BEAM DIAL HT GAGE L#22	MFG CMS150410009 UPC CMS120813004	022
<p>TO EXPEDITE YOUR ORDER WE ARE SHIPPING FROM MULTIPLE LOCATIONS. YOU WILL RECEIVE MULTIPLE PACKAGES: P/S 6390223 ATLANTA, GA --&gt; Small Package Items P/S 6390229 --&gt; DIRECT SHIP FROM VENDOR: MITUTOYO AMERICA CORP. P/S 6390226 ELKHART, IN --&gt; Small Package Items P/S 6390230 ELKHART, IN --&gt; Large, Bulk or Special Handling Items P/S 6390225 HARRISBURG, PA --&gt; Small Package Items P/S 6390222 RENO, NV --&gt; Small Package Items P/S 6390227 --&gt; BACK ORDERED P/S 6390224 RENO, NV --&gt; Large, Bulk or Special Handling Items WARNING: The products in this order contain chemicals known to the State of California to cause cancer, and birth defects or other reproductive harm. <b>L#22 AS PER PS HAS BEEN REC. 6/30/22mkn</b> This purchase is governed exclusively by MSC's Terms and Conditions that can be found in MSC's current catalog and at <a href="http://www.mscdirect.com">www.mscdirect.com</a>. MSC's acceptance of your order is predicated on your assent to MSC's Terms and Conditions, unless you have entered into a separate product purchase agreement with MSC that continues to be in effect on the date of your order. Such agreement, depending upon its terms, may supersede MSC's Terms and Conditions.</p>								

PO# 0001120858  
RCV# 0001101908

5/9/22  
Luis

To return merchandise, you must call 1-800-645-7270 for a Return Authorization number.

##



Mitutoyo America Corporation

## New Order Delivery Note

Pick List Date:  
4/28/2022 8:33:21 AMAuthorize Name:  
EDIAPPPick List No:  
2350548PO Number:  
1939195001Mitutoyo Order Number:  
111584673

Internal PO Number:

TOOLS

Delivery Address:  
FOLSOM LAKE COLLEGE  
0001120858  
10 COLLEGE PARKWAY  
RECEIVING DOCK  
FOLSOM CA 95630Customer Address:  
MSC INDUSTRIAL DIRECT  
ACCOUNTS PAYABLE  
75 MAXESS ROAD  
MELVILLE NY 11747  
USA

Third Party Billing Address:

Third Party Billing

UPS Regular Ground

End User PO: 0001120858

Forward Agent:

Label Note:

Document Text:

## Location Group: PICK

## Description: Picking

Pos	Del	Part Number	Description	Cust Part No	Description	Qty Picked
	Warehouse	Location		Ordered	Quantity Unit	
	Package Part	EC	Serial No	Expiration Date		
1	✓ 1 AURORA	526-120-20 S0108D	BORE GAGE	06451918 1	Ln#23 1.00 EA	

PO # 0001120858  
RCVR # 0001120862

L#23 AS PER PS HAS BEEN REC. 5/24/22mkn

5/10/22  
Baba

All claims for damage or shortage must be filed by consignee with the carriers within five days after receipt of goods.  
 Merchandise returned without Mitutoyo America Corporation authorization will not be accepted. No allowance for breakage.  
 All inquiries regarding this order should be addressed to Mitutoyo America's customer service center.

These commodities, technology, or software are sold for use or consumption within the United States only. Any subsequent export, transfer, resale or other disposition of these items from the United States must be made in accordance with the US Export Administration Regulations. Diversion contrary to U.S. law is prohibited.