

Los Rios Community College District

PURCHASE ORDER NO 0001120862

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	
1035520 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 REC-2610	ITEM# 06251235 81PC.RECT GRADE AS-2 MITUTOYO GAGE BLOCK SET	1.00 EA	1,400.80	1,400.80	04/21/2022
2- 1 REC-1681	ITEM# 43137421 0610-.7500 ZZ MINUS COMBINATION PIN GAGE SET	1.00 EA	660.24	660.24	04/21/2022
3- 1	ITEM # 66951294 8DRWR 15134LB BLK ROLLER CABINET	1.00 EA	2,306.22	2,306.22	04/21/2022

REVISED QUOTE# 25829623 VALID TO 05-19-22

CALIFORNIA NASPO #7-18-51-03

Sub Total Amount	4,367.26
Sales Tax Amount	338.46
Total PO Amount	4,705.72

<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.VTEA	09560	00000	314A	4,705.72	2022

0001035520CHAVEZA11-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.

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 0001120862

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LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
Acctg-ops@losrios.edu

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MSC INDUSTRIAL SUPPLY
2300 E. NEWLANDS DRIVE
FERNLEY NV 89408

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

email:

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04/20/2022		2
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NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1035520 FRAZEET HANEYB	FLC SME	

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<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.
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
2300 E. NEWLANDS DRIVE
FERNLEY NV 89408
United States

0000003752

Phone: (800) 645-7270
email:

Fax: (800) 255-5067

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001035520	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	81PC.RECT GRADE AS-2 MITUTOYO GAGE BLOCK SET ITEM# 06251235	1	EA	1,400.80	1,400.80	03/31/2022
2-1	0610-.7500 ZZ MINUS COMBINATION PIN GAGE SET ITEM# 43137421	1	EA	660.24	660.24	03/31/2022
3-1	8DRWR 15134LB BLK ROLLER CABINET ITEM # 66951294	1	EA	2,306.22	2,306.22	03/31/2022

4,367.26 Sub-total
338.46 Est. tax

Total Requisition Amount: 4,705.72

Quote # 25829623

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.VTEA	09560	00000	314A	4,367.26

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: VTEA/Perkins - MITECH
Project Grant: 314A
Program Director: V. Maryatt
Program Goal: Activity Categories 3 and 4; permissive 135c7

Approval Signature

Approval Signature

Approval Signature

From: [Damon Perez](#)
To: [Saati, Amira](#); [Mesa, Colleen](#)
Cc: [Todd Frazee](#)
Subject: FW: Your MSC Quote - Cust Ref #25829623
Date: Monday, March 21, 2022 11:21:09 AM
Attachments: [image001.png](#)

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".**

Hi Colleen, Amira, here is the smaller quote Todd requested, Perkins 1C Curriculum Dev/Inst. You should have the larger quote for Strong Workforce 20-21 Local soon, were checking availability on 2 items with our supplier. Thank you! Damon

Damon Perez
Sr. State Program Manager
CA/ID/AZ
MSC Industrial Supply Co.
(916) 276-9397 perezd@mscdirect.com
www.mscdirect.com



From: BRANCHSAC@MSCDIRECT.COM <BRANCHSAC@MSCDIRECT.COM>
Sent: Monday, March 21, 2022 11:16 AM
To: Damon Perez <perezd@mscdirect.com>
Subject: Your MSC Quote - Cust Ref #25829623

MSC Industrial Supply



QUOTE

CALIFORNIA NASPO #7-18-51-03

[view on line](#)



Quote # 25829623

Customer Reference

Quoted by: F72 P.HERRON
*X444129 ELK
Phone: 800-210-4019
Expiration Date: 04/04/2022
Number of lines: 3

Notes

perkins 1c cirriculum dev/Inst

Line	Item#	Big Book® Page #	Qty.	Unit Price	Ext.Price
1	06251235	1838	1	\$1,400.80	\$1,400.80
Description: 81PC.RECT GRADE AS-2 MITUTOYO GAGE BLOCK SET					
2	43137421	1857	1	\$660.24	\$660.24
Description: 0610-.7500 ZZ MINUS COMBINATION PIN GAGE SET					

Quote total: \$4,367.26

3 [66951294](#) [3143](#) 1 \$2,306.22 \$2,306.22

Description: 8DRWR 15134LB BLK ROLLER CABINET

Customer Info

Contact: COLLEEN MESA

Phone: 916-608-6927

Total Quote Value: \$4,367.26

Bill To:

LOS RIOS COMMUNITY COLLEGE
1919 SPANOS CT
SACRAMENTO, CA 95825

Ship To: 02165477

AMERICAN RIVER COLLEGE
4700 COLLEGE OAK DR
SACRAMENTO, CA 95841

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.

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

To search, order or learn more about MSC, log on to 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. 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.

From: [Frazee, Todd](#)
To: [Taylor, Jennifer](#)
Cc: [Saati, Amira](#)
Subject: Fw: Requisition for McMaster-Carr products 4/6/2022
Date: Tuesday, April 5, 2022 11:08:02 PM

Hi Jennifer,

Here is a quote from McMaster-Carr as a comparable quote to MSC Quote 25829623. The two companies do not carry the exact same brands and part numbers, but they are comparable items.

Hopefully, this helps,

Thank you,

-Todd Frazee

From: McMaster-Carr <la.sales@mcmaster.com>
Sent: Tuesday, April 5, 2022 11:03 PM
To: Frazee, Todd <FrazeeT@flc.losrios.edu>
Subject: Requisition for McMaster-Carr products 4/6/2022

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".**

Todd-Frazee@scusd.edu has sent you this requisition for McMaster-Carr products from 4/6/2022.

This is a quote on comparable items to MSC Quote 25829623

2 products ship in the morning via freight, 1 product ships in the morning from our Cleveland warehouse

1	Mitutoyo Gauge Block Set with NIST Certificate, Model Number 516-902-26, Grade 0, 81 Pieces 2210A85	1 Each	\$2,664.82 Each	\$2,664.82
2	Plug No-Go Gauge Set with Cabinet 690 Pieces 21015A22	1 Each	\$1,543.05 Each	\$1,543.05

3	Heavy Duty Compartmented Drawer Cabinet Bench Height, with 7 Drawers, 42" High x 29" Wide x 23" Deep, Gray 7573T67	1 Each	\$2,200.21 Each	\$2,200.21
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Merchandise Total	\$6,408.08
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Phone (562) 692-5911 **Fax** (562) 695-2323 **Internet** www.mcmaster.com **Email** la.sales@mcmaster.com

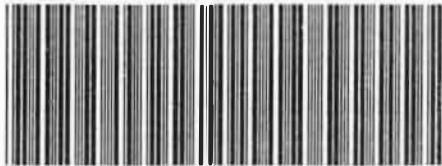


If the above link and button do not work, paste this web address into your browser to edit and place this order:
<https://www.mcmaster.com/order/rcvRtedOrd.aspx?ordid=2182319726928&lnktyp=txt>



Cart

Item	Quantity	Total Price	Item Availability
 VERMONT GAGE Black Oxide-Coated Pin Gauge Library: 0.0610 in to 0.7500 in Dia Range, 690 Gauges Item #5MAU4 Your Price: \$1,525.23 	1	\$1,525.23	Ships within 7 business days from supplier
 MITUTOYO Rectangular Gauge Block Set, Shape Rectangular, Number of Pieces 81, Grade ASME 0 Item #4CGW6 Your Price: \$2,073.30	1	\$2,073.30	Expected to arrive Thu. Apr 7 using standard ground shipping (additional shipping options available at Checkout.)
 PROTO Gloss Black, Heavy Duty, Rolling Tool Cabinet, 34 in Overall Width, 25 1/4 in Overall Depth Item #48VA07 Your Price: \$2,239.89	1	\$2,239.89	Ships within 50 business days from supplier



633970495630040

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: 0001120862 RECEIVING

MSC

BUILT
TO MAKE
YOU BETTER™

2300 EAST NEWLANDS DRIVE
FERNLEY NV 89408

SHIP TO: 05212295
NV E2W-120

OS BIN 640	APPROVAL CODE CB9	CUSTOMER ORDER NO. 0001120862		SHIP TO ORDER NO. 0001120862	PACKING SLIP NUMBER 6339704 M 00	SALESPERSON C51	RA NO.	
ORDER DATE 4/26/22		ACCOUNT NUMBER 238949		SHIP VIA UPS GROUND 00	SPECIAL INSTRUCTIONS			
PAGE 1								
LINE #	PICKING LOCATION	CATALOG ITEM NO	QUANTITY			DESCRIPTION	MFG/UPC NO.	Your Line#
001	640-10-01	43137421	ORDERED 1	SHIPPED 1	R/O	0610-.7500 ZZ MINUS COMBINATION PIN GAGE SET	MFG GPS-M1-4M	002
<p>TO EXPEDITE YOUR ORDER WE ARE SHIPPING FROM MULTIPLE LOCATIONS. YOU WILL RECEIVE MULTIPLE PACKAGES: P/S 6339705 --> DIRECT SHIP FROM VENDOR: STANLEY-PROTO INDUSTRIAL TOOLS P/S 6339703 --> BACK ORDERED /!\ 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 MSC's Terms and Conditions.</p> <p>*****Certificate of Conformance*****</p> <p>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) if so noted, and conform to the specifications as indicated thereon. If you have further questions, please contact us at 1-800-645-7270.</p> <p>***** FEEDBACK *****</p> <p>MASKS, THERMOMETERS, & MORE IN STOCK & READY TO SHIP https://www.mscdirect.com/protect</p>								

PO# 000-1120 862
RevR# 000 1104681

L#2 AS PER PS HAS BEEN REC. 5/12/22mkn

4/26/22
Baka

Print Time: 19:21:34

Time Ordered: 19:09
Ordered by: JENNIFER TAYLOR

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

##

NSOE #: 230891305

CUSTOMER SERVICE# 1-800-645-7270

* * *
* * *
* * *
* * *
* * *
* * *
*******MSC** | BUILT
TO MAKE
YOU BETTER™LOS RIOS COMMUNITY COLLEGE
ATTN: ACCOUNTS PAYABLE
1919 SPANOS CTFOLSOM LAKE COLLEGE
RECEIVING DOCK
10 COLLEGE PARKWAY

SACRAMENTO, CA 95825-3981

FOLSOM, CA 95630
916-568-30712300 EAST NEWLANDS DRIVE
FERNLEY NV 89408

ATTN: 0001120862 RECEIVING

APPROVAL CODE CB9	CUSTOMER ORDER NO. 0001120862	SHIP TO ORDER NO. 0001120862	PACKING SLIP NUMBER 7870463 M 00	SALESPERSON C51	RA NO.
ORDER DATE 4/26/22	ACCOUNT NUMBER 238949	SHIP VIA UPS GROUND 04	SPECIAL INSTRUCTIONS		

SHIP TO: 05212295

NV E2W-120

PAGE 1

LINE #	PICKING LOCATION	CATALOG ITEM NO	QUANTITY			DESCRIPTION	MFG/UPC NO.	Your Line#
			ORDERED	SHIPPED	B/O			
001	338-13-20	06251235	1	1		81PC.RECT GRADE AS-2 MITUTOYO GAGE BLOCK SET <i>L#1</i> Message: ***Direct ship from MFG in 3-5 days /\ 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) if so noted, and conform to the specifications as indicated thereon. If you have further questions, please contact us at 1-800-645-7270. ***** FEEDBACK ***** MASKS, THERMOMETERS, & MORE IN STOCK & READY TO SHIP https://www.mscdirect.com/protect L#1 AS PER PS HAS BEEN REC. 6/9/22mkn	MFG 516-904-26 UPC 4946368497150	001

PC# 0001120862

PCVR# 0001102610

6/7/22
Boba

Print Time: 12:47:09

B/O P/S

Time Ordered: 19:09

Ordered by: JENNIFER TAYLOR

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

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