Los Rios Community College District

Purchasing: (916)568-3071 LRCCDpurchase@losrios.edu

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

OMPLETE

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000021727 VWR INTERNATIONAL PO BOX 626 BRIDGE PORT NJ 08014

Phone:(800) 932-5000Fax:(866) 329-2897

email: vwreducation@vwr.com

PURCHASE ORDER NO 0001120523

Date	Revision	Page
03/28/2022		1
Payment Ter	ms Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:		Location / Dept
1034992 ZWE	RENZK HANEYB	04EDCA103 EDC
Ship To:	SPECIAL SHIPPING D SPECIAL SHIPPING REQUIREMENTS SEE DETAILS BELOW FOR INSTRUCTION	ETAILS
	United States	
	Office Offices	

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-1668	REFRIGERATOR GLASS DOOR 23CF TSX SERIES #75839-042	1.00 EA	6,362.88	6,362.88	03/25/2022
2- 1 FEE	ESTIMATED HANDLING FEE	1.00EA	6.01	6.01	03/25/2022

QUOTE# 8031786496 VALID TO 04-18-2022 CONTRACT PRICING - E&I-01459 / INCLUDES FREE GROUND SHIPPING

ATTENTION VENDOR:

GENED

6490 12

MUST CALL CAMPUS RECEIVING DEPT. TO SCHEDULE DELIVERY

LEVI THIESSEN AT 530-391-9019 OR FLC RCVG AT: 916-608-6994

FOR: EDC SCIENCE DEPT: Shipping Dimensions Weight / Size (L*W*H) per UOM : 463.000 LB / 39.000*35.000*81.000 IN

PAID	PAID		
CHECK #:0094826726	CHECK #: 0094826726		
DATE: 4/28/22	DATE: 4/28/22	Sub Total Amount Sales Tax Amount	6,368.89 461.31
AMOUNT\$: 6857.35	AMOUNT\$: 6.48	Total PO Amount	6,830.20
VOUCHER#:00621706	VOUCHER#:00621706		
<u>BU Acct Fd Org</u>	<u>Prog Sub Proj Amount</u>	<u>BYear</u>	

6,830.20

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.

FL.VI.BIOL 04000 00000

Authorized Signature

2022

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.

384B

Los Rios Community College District

Purchasing: (916)568-3071 LRCCDpurchase@losrios.ed

PLEASE SEE TERM

PURCHASE ORDER NO 0001120523

LRCCDpurchase@losrios.edu	Date	Revision	Page
Accounting Ops: (916)568-3065 * FAX (916) 286-3636 Acctg-ops@losrios.edu	03/28/2022 Payment Terr NET 30	ns Freight Terms Shipping Point	2 Ship Via Best Method
PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO	Reference: 1034992 ZWE	RENZK HANEYB	Location / Dept 04EDCA103 EDC
Supplier: 0000021727 VWR INTERNATIONAL PO BOX 626 BRIDGE PORT NJ 08014 Phone: (800) 932-5000 Fax: (866) 329-2897	Ship To:	SPECIAL SHIPPING E SPECIAL SHIPPING REQUIREMENTS SEE DETAILS BELOW FOR INSTRUCTION United States	-
email: vwreducation@vwr.com	Bill To:	LRCCD Invoice to: acctg-ops@ 1919 Spanos Court Sacramento CA 95825 United States	
Tax Exempt? N Line-Sch Item/Description	Quantity UOM	PO Price Exte	ended Amt Due Date

0001034992CHAVEZA25-MAR-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

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:	VWR INTERNATION PO BOX 626 BRIDGE PORT NJ (United States		000	0021727	-	: 34992 sitio	n Name:	GENFD Date 03/02/202	OPEN	Page 1
	Phone: (800) 932 email: vwreducatior	2-5000 F n@vwr.com	Fax: (866) 329	9-2897	Reques Kimbe	ster rly Z	werenz			Bldg# EDC
Ship To:	RECEIVING 10 COLLEGE PARK FOLSOM CA 95630				Buyer Appro	: B ved:	renda H	aney ENZK 02-MA	R-2022	
Line-Schd	Description			(Quantity	UOM		Price	Extended A	mt Due Date
1-1	REFRIGERA SERIES #75		OOR 23CF TSX		1	EA	6,3	62.88	6,362.	88 03/23/2022
ASSET D	EPT: EDC	LOCATION:	04EDCA103	CATEGORY:	EQUIP		1 P	ROFILE: EQ	P:OTHER	
2-1	ESTIMATED	HANDLING FE	ΞE		1	EA		6.01	б.	01 03/23/2022
ASSET D	EPT: EDC	LOCATION:	04EDCA103	CATEGORY:	FEES		1 P	ROFILE: EQ	P:FEES	

	6,368.89	Sub-total
	493.12	Est. tax
Total Requisition Amount:	6,862.01	

QUOTE 8031786496

ADD'T QUOTES ATTACHED

<u>BU</u>	Acct	<u>Fd</u>	Org	Prog	Sub	Proj	<u>Amount</u>
GENFD	6490	12	FL.VI.BIOL	04000	00000	384B	6,368.89

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: HEERF Project Grant: 384B Program Director: GREG MCCORMAC Program Goal: Eligible Pandemic mitigation purchase

Approval Signature	Approval Signature	Approval Signature



To Place an Order				
Phone :	1-800-932-5000			
Fax :	1-866-329-2897			
Web :	www.vwr.com			

When placing your order, please include your quotation number and account number to ensure you receive the correct price.

THANK YOU FOR THE OPPORTUNITY TO EARN YOUR BUSINESS.

Additional Information :

E&I-01459 / Free ground shipping.

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
10	75839-042	REFRIGERATOR GLASS 23CF 120V/60HZ	1	EA	6,362.88	6,362.88
		TSX Series High-Performance Lab Refrigerators, Automatic Defrost, Thermo Scient Product Link : https://us.vwr.com/store/catalog/product.jsp?catalog_number=75839- Shipping Dimensions Weight / Size (L*W*H) per UOM : 463.000 LB / 39.000*35.00 UOM Component Info : EA(1items) Availability : Product Ships Directly from Manufacturer Notwithstanding other VWR terms and conditions, an order for this product can	042 00*81.000 IN		urned, except as a res Total :	ult of product 6,362.88
			Estima	ted Special Ha	ndling :	6.01
				Estimate	ed Tax :	461.31

QUOTATION	

Quote Number	Valid From	Valid To		Page
8031786496	02/17/2022	04	4/18/2022	1 of 2
Currency	Sales Representative		Customer Referen	ice
USD	Tammy Tribble			

Quote Prepared Fo	or	Contact Phone / Fax / E-Mail				
Kim Zwerenz		(530) 642-5669				
		(916) 608-6534				
		zwerenk@flc.losri	os.edu			
Ship To :	80304991	Sold To :	80304991			
FOLSOM LAKE (FOLSOM LAK				
EL DORADO CEN	TER - DEPT OF		ENTER - DEPT OF			
SCIENCE		SCIENCE				
6699 CAMPUS DR		6699 CAMPUS DR				
PLACERVILLE C	A 95667-7744	PLACERVILLE CA 95667-7744				

Quote Total :

6,830.20



QUOTATION

				D
Quote Number	Valid From	V	alid To	Page
8031786496	02/17/2022 04/18/2022		2 of 2	
Currency	Sales Representative		Customer Referen	nce
USD	Tammy Tribble			

Financing Available. Contact your VWR Representative for details about flexible financing programs.

VWR International's Terms and Conditions of Sale apply. A copy is available on our website

(https://us.vwr.com/store/content/externalContentPage.jsp?path=/en_US/about_vwr_terms_conditions_product_sales.jsp), or by request. Customer represents that it has read and agrees to VWR International's Terms and Conditions of Sale.

Identified stock status is based on product availability at time of the quote and may change at time of order. Delivery dates are based on standard lead times from suppliers.

Charges displayed on the quotation including freight, tax and other charges are estimates and may vary at time of order.

Any images used are not necessarily representative of any product offering from VWR International and do not constitute the basis for purchase decisions.

Customer is responsible for unloading and providing standard receiving facilities for large and/or heavy shipments. Special unloading or delivery can be arranged, provided VWR International is notified at the time of order placement. For such arrangements, please contact VWR International for a quotation. All quotes for installation assume that services related to the equipment are in place at the Customer site (including, but not limited to, gas, plumbing, electrical and ventilation) as per the equipment manufacturer's specifications prior to the installation of the equipment. Installation or other services are not included in this quotation, unless otherwise noted on the quotation.

Customer has a limited amount of time to document and report any shipping damage. Please inspect all shipments upon receipt and refer to Section 4 of VWR International's Terms and Conditions of Sale for additional information.

Items prefixed with "MISC" are subject to regulatory approval once VWR International receives acceptance from the customer. They are special order, and as such may not be returnable. Please allow 6-8 weeks delivery from the time of your first order or acceptance of this quotation.

QUOTATION

THE LAB DEPOT
469 LUMPKIN CAMPGROUND RD S
DAWSONVILLE, GA 30534
706-265-2320

Bill To: LOS ROIS COMMUNITY COLLEGE KIM ZWERENZ 1919 SPANOS CT. SACREMENTO, CA 95825

Order Number				
399764				
Order Date	Page			
2/18/2022 10:59:10	1 of 1			

Quote Expires On 3/20/2022

Ship To: LOS RIOS COMMUNITY COLLEGE ATTN: KIM ZWERENZ 6699 CAMPUS DRIVE EL DORADO CENTER PLACERVILLE, CA 95667

Requested By: Mr. KIM ZWERENK

		PO Numb	er			Ship Route		Taka	er	
		QUOTE 2/	18					MARKJ	ONES	
Ordered		ntities	UOM		n ID n Description			Pricing UOM	Unit Price	Extended Price
Ordered	Allocated	Remaining	Unit Size	Di				Unit Size	Inte	
1.0000	0.0000	1.0000 Ora	1.0	HIC 115 es: VEI	V NDOR SHOW	4 REFRIGERATO V THIS AS 15 DAY IPPING POINT N.	Y LEAD	EA 1.0	8,159.44	8,159.44
Total Lii	nes: 1							SUB	-TOTAL:	8,159.44
									TAX:	591.56
							FR	_SHIPPING C	HARGE:	220.00
								AMOU	NT DUE: U.S. Dollars	8,971.00

Sales Quotation					
*Quote Nbr	Creation Date	Due Date	Page		
2040-9044-56	02/09/2022		1 of 3		
Payment	Terms	Deliver	y Terms		
NET 30	DAYS	DE	ST		
Valio	d To	Prepai	red By		
06/09/	/2022	DOWNE	Y, HEATH		
Customer	Reference	Sales Representative			
QUC	DTE	HEATH DOWNEY			
To place an order	Ph: 800-766-7000	Fx: 80	0-926-1166		
Submit	ted To:	Customer Account	t: 479900-006		
KIM HEATH.DOWNEY@THERMOFISHER.COM 530-858-3000		LOS RIOS COMM 6699 CAMPUS DR EL DORADO CEN PLACERVILLE CA ATTN: KIM	TER		



FISHER SCIENTIFIC COMPANY LLC 4500 TURNBERRY DRIVE HANOVER PARK IL 60133-5491

Review and Place Order

Click here or go through your purchasing system to fishersci.com quotes

*Please reference this Quote Number on all correspondence.

Don't have a profile? Register on fishersci.com

For complete Terms and Conditions, please click here.

Nbr	Qty	UN	Catalog Number	Description	Unit Price	Extended Price
1	1	EA	Door, NEMA 5 Requirements L, Certification Automatic, Dis Vendor Catalo Hazardous Ma This item is be List Price: 9 	TSX REF GLASS 23CF 120V/60HZ tific TSX Series High-Performance Refrigerator, Glass 5-15, Plug Type: NEMA 5-15, Door Style: Glass, Elec 115 V 60 Hz, Amperage: 15 A, Capacity: 23 cu. ft., s/Compliance: ENERGYSTAR, cUL, UL, Defrost: splay: Microprocessor og # TSX2305GA aterial bing sold as 1 per each 0,740.00 CDC: 012 rranty available for purchase below: EXTENDED WARRANTY BASIC LR/F \$695.00	strical 650	6,532.21
2	1	EA	15 103 0515	ISOTEMP 180L INCBTR GRVITY120V	2,268.16	2,268.16
			Technology: G Stainless Stee Amperage: 6 / mm Vendor Catalo This item is be	ing sold as 1 per each 3,210.00 CDC: 001	.С,	

Sales Quotation



Part of Thermo Fisher Scientific

					Quote Nbr	Customer Refere	ence	Page
					2040-9044-56	QUOTE		2 of 3
Nbr	Qty	UN	Catalog Number	Descr	iption		Unit Price	Extended Price
3	1	EA	Incubator, 180 Requirements Temperature F Capacity Shell Vendor Catalo This item is be List Price: 5	ific Heratherm Ad L, Capacity: 178 L 120 V, 60 Hz, Ch Range: Ambient + 55 lb. g # 51028068 ing sold as 1 po 5,220.00 CDC: 99	er each	icrobiological ical tainless Steel, J.C, Amperage: 8.5 A,	4,084.54	4,084.54
			13 762 721	EXTENDED WA	RRANTY CO2 INC	C \$798.50	=	
4	1	EA	programmable tube holding ro Vendor Catalo This item is be	blogy and Blood B settings; 9 x 13 x btor; 3600 RPM g # 00-483-018-0 ing sold as 1 p i,110.00 CDC: 99 e	er each	Fisherbrand; 10	3,623.29	3,623.29
5	1	EA	22 029 677 Fisherbrand H 100 mm (up to Speed: 3400 r Electrical Requ Vendor Catalo This item is be	FB CFUGE 24I ORIZON 24 Flex 6 x 50 mL), Hertz pm, Refrigerated: uirements: 220 Wa g # 00-384-018-0 ing sold as 1 po 3,240.00 CDC: 09 e	z: 50/60 Hz, Max. F No, Voltage: 100/2 atts 00 er each	Capacity: 24 x 75 to RCF: 2000 x g, Max. 240V (+/-10%),	2,297.11	2,297.11
			Fuel S	HANDISE TOT <i>i</i> urcharge ted Sales Tax -	AL			18,805.31 5.95 1,551.93 20,363.19

Shipping and handling fees are calculated at the time of shipment

Sales Quotation

. ..



Customer Reference	Pa

Quote Nbr	Customer Reference	Page
2040-9044-56	QUOTE	3 of 3

NOTES:

We now offer highly competitive financing with low monthly payments. Please contact your local sales representative for more information.

Tell us about your recent customer service experience by completing a short survey. This should take no longer than three minutes. Enter the link into your browser and enter the passcode: USA-PGH-CS2 http://survey.medallia.com/fishersci

* VWR INTERNATIONAL

PO# 000 1120 523 RCVR # 000 110 1668

L#1 AS PER PS HAS BEEN REC. 5/3/22mkn

LRCCD Property



LRCCD Federally Funded

112052301001 04EDCA103

Pa	cking List	PXX2	226136	1
Quantity Thermo Ord / Ordered K Reference A	it #	Number0	Customer PO # Customer Item # Country of	
1 ea 57028 / 1 Kit Item # 001120523	32305H0A0ZAEJ00A 1141980201220218		ERMO SCIENTIFIC 514093993 United Sta	/0000
i Cit Item #	SN# 1141 98	302012202	18	1
/ Cit Item #				1
1				1
				S

4/22/22 Butru