

# Los Rios Community College District

**PURCHASE ORDER NO 0001125040**

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**

|   |   |                                |
|---|---|--------------------------------|
| <b>Date</b><br>02/01/2023                   | <b>Revision</b>                         | <b>Page</b><br>1               |
| <b>Payment Terms</b><br>NET 30              | <b>Freight Terms</b><br>Shipping Point  | <b>Ship Via</b><br>Best Method |
| <b>Reference:</b><br>1040348 HINTZEJ HANEYB | <b>Location / Dept</b><br>04CYPH108 SME |                                |

**Supplier:** 0000006641  
AGILENT TECHNOLOGIES  
NO. AMER. CUSTOMER CTR  
2850 CENTERVILLE RD BU3-2  
WILMINGTON DE 19808-1610

**Phone:** (800) 227-9770  
**Fax:** (302) 633-8953

**email:** Lscabids@agilent.com

**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     | 1000-G8007AA AGILENT MP-AES ELEMENTAL ANALYZER          | 1.00 EA      | 33,599.98 | 33,599.98    | 02/28/2023 |
| 2- 1     | 2000-G8000-70001 BACK-UP ARGON BOTTLE                   | 1.00 EA      | 358.40    | 358.40       | 02/28/2023 |
| 3- 1     | 3000-G8000-63006 ADAPTOR KIT FOR ONBOARD ARGON BOTTLE   | 1.00 EA      | 801.00    | 801.00       | 02/28/2023 |
| 4- 1     | 4000-6610030000 ICP-OES WAVELENGTH CALIBRATION SOLUTION | 1.00 EA      | 540.80    | 540.80       | 02/28/2023 |
| 5- 1     | 5000-H2149A METHODS 7 APPLICATIONS CONSULTING           | 1.00 EA      | 7,091.20  | 7,091.20     | 02/28/2023 |
| 6- 1     | SHIPPING & HANDLING                                     | 1.00 EA      | 1,271.74  | 1,271.74     | 02/28/2023 |

QUOTE# 4196799 REVISED VALID TO 02-26-2023

|                         |           |
|-------------------------|-----------|
| <b>Sub Total Amount</b> | 43,663.12 |
| <b>Sales Tax Amount</b> | 2,834.33  |
| <b>Total PO Amount</b>  | 46,497.45 |

|           |             |           |            |             |            |             |               |              |
|-----------|-------------|-----------|------------|-------------|------------|-------------|---------------|--------------|
| <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     | 6490        | 12        | FL.VI.IEQP | 49000       | 00000      | 548A        | 46,497.45     | 2023         |

0001040348MCKECHND19-DEC-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**

*Kim Carrillo*

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 0001125040**

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**

|   |   |                                |
|---|---|--------------------------------|
| <b>Date</b><br>02/01/2023                   | <b>Revision</b>                         | <b>Page</b><br>2               |
| <b>Payment Terms</b><br>NET 30              | <b>Freight Terms</b><br>Shipping Point  | <b>Ship Via</b><br>Best Method |
| <b>Reference:</b><br>1040348 HINTZEJ HANEYB | <b>Location / Dept</b><br>04CYPH108 SME |                                |

**Supplier:** 0000006641  
AGILENT TECHNOLOGIES  
NO. AMER. CUSTOMER CTR  
2850 CENTERVILLE RD BU3-2  
WILMINGTON DE 19808-1610

**Phone:** (800) 227-9770  
**Fax:** (302) 633-8953

**email:** Lscabids@agilent.com

**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 |
|----------|------------------|----------|-----|----------|--------------|----------|
|----------|------------------|----------|-----|----------|--------------|----------|

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**

AUTHORIZED SIGNATURE ON PO TOTAL PAGE

Notice to vendor: You are responsible for delivering good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

# LOS RIOS COMMUNITY COLLEGE DISTRICT

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College

## PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California.
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of 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:** AGILENT TECHNOLOGIES 0000006641  
 NO. AMER. CUSTOMER CTR  
 2850 CENTERVILLE RD BU3-2  
 WILMINGTON DE 19808-1610  
 United States

**Phone:** (800) 227-9770 **Fax:** (302) 633-8953  
**email:** Lscabids@agilent.com

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

|   |                  |
|---|------------------|
| <b>Business Unit:</b> GENFD OPEN              |                  |
| Req ID: 0001040348                            | Date: 12/13/2022 |
| Page: 1                                       |                  |
| Requisition Name: AGILENT TECHNOLOGIES MP-AES |                  |
| Requester: Jeanne Hintze                      |                  |
| Requester Signature: _____                    |                  |
| Buyer: Brenda Haney                           |                  |
| Approved: _____                               |                  |
| Entered By: HINTZEJ 13-DEC-2022               |                  |

| Line-Schd                 | Description                                       | Quantity | UOM | Price              | Extended Amt | Due Date   |
|---------------------------|---|----------|-----|--------------------|--------------|------------|
| 1-1                       | 1000-G8007AA AGILENT MP-AES                       | 1        | EA  | 33,599.98          | 33,599.98    | 12/20/2022 |
|                           | ASSET DEPT: SME LOCATION: 04CYPH108 CATEGORY: SCI | 1        |     | PROFILE: EQP:SCI   |              |            |
| 2-1                       | 2000-G8000-70001 BACK-UP ARGON BOTTLE             | 1        | EA  | 358.40             | 358.40       | 12/20/2022 |
|                           | ASSET DEPT: SME LOCATION: 04CYPH108 CATEGORY: SCI | 1        |     | PROFILE: EQP:SCI   |              |            |
| 3-1                       | 3000-G8000-63006                                  | 1        | EA  | 801.00             | 801.00       | 12/20/2022 |
|                           | ASSET DEPT: SME LOCATION: 04CYPH108 CATEGORY: SCI | 1        |     | PROFILE: EQP:SCI   |              |            |
| 4-1                       | 4000-6610030000                                   | 1        | EA  | 540.80             | 540.80       | 12/20/2022 |
|                           | ASSET DEPT: SME LOCATION: 04CYPH108 CATEGORY: SCI | 1        |     | PROFILE: EQP:SCI   |              |            |
| 5-1                       | 5000-H2149A METHODS 7 APPLICATIONS CONSULTING     | 1        | EA  | 7,091.20           | 7,091.20     | 12/20/2022 |
|                           | ASSET DEPT: SME LOCATION: 04CYPH108 CATEGORY: SCI | 1        |     | PROFILE: EQP:SCI   |              |            |
| 6-1                       | SHIPPING & HANDLING                               | 1        | EA  | 1,271.73           | 1,271.73     | 12/20/2022 |
|                           | ASSET DEPT: SME LOCATION: 04CYPH108 CATEGORY: SHP | 1        |     | PROFILE: EQP:FEEES |              |            |
|                           |   |          |     |                    | 43,663.11    | Sub-total  |
|                           |   |          |     |                    | <u>0.00</u>  | Est. tax   |
| Total Requisition Amount: |   |          |     |                    | 43,663.11    |            |

QUOTE #4149209 VALID UNTIL 12/20/2022

Attached are Agilent Quote, Conflict of interest, Sole source forms & memo for Clause 4

Conflict of interest statement signed

| <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     | 6490        | 12        | FL.VI.IEQP | 49000       | 00000      | 548A        | 43,663.11     |

|                           |                           |                           |
|---------------------------|---------------------------|---------------------------|
| <b>Approval Signature</b> | <b>Approval Signature</b> | <b>Approval Signature</b> |
|---------------------------|---------------------------|---------------------------|

# Requisition

**Supplier:** AGILENT TECHNOLOGIES 0000006641  
NO. AMER. CUSTOMER CTR  
2850 CENTERVILLE RD BU3-2  
WILMINGTON DE 19808-1610  
United States  
**Phone:** (800) 227-9770 **Fax:** (302) 633-8953  
**email:** Lscabids@agilent.com

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

|  |                    |           |
|--|--------------------|-----------|
| <b>Business Unit:</b> GENFD OPEN                 |                    |           |
| Req ID:<br>0001040348                            | Date<br>12/13/2022 | Page<br>2 |
| Requisition Name:<br>AGILENT TECHNOLOGIES MP-AES |                    |           |
| Requester<br>Jeanne Hintze                       |                    |           |
| Requester Signature                              |                    |           |
| Buyer: Brenda Haney                              |                    |           |
| Approved:  |                    |           |
| Entered By: HINTZEJ 13-DEC-2022                  |                    |           |

| Line-Schd | Description | Quantity | UOM | Price | Extended Amt | Due Date |
|-----------|-------------|----------|-----|-------|--------------|----------|
|-----------|-------------|----------|-----|-------|--------------|----------|

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

Program Name: SIEF  
Project Grant: 548A  
Program Director: Greg McCormac  
Program Goal:

|                    |                    |                    |
|--------------------|--------------------|--------------------|
| Approval Signature | Approval Signature | Approval Signature |
|--------------------|--------------------|--------------------|

Ami Rose  
 Chemistry  
 Folsom Lake College  
 10 College Pkwy  
 FOLSOM CA 95630-6798

# Quotation

| Quote No.   | Create Date  | Delivery Time | Page   |
|-------------|--------------|---------------|--------|
| 4149209     | 10/21/2022   | 4 Weeks       | 1 of 4 |
| Contact     | Phone no.    | Valid to      |        |
| Jessica Lee | 279-900-7320 | 12/20/2022    |        |

**To place an order:** Visit [www.agilent.com/store](http://www.agilent.com/store) to place online order using a purchase order or credit card and track your order status.

| Product                 | Email                           | FAX          |
|-------------------------|---------------------------------|--------------|
| Consumables             | cag_sales-NA@agilent.com        | 302-633-8901 |
| Genomics                | orders@agilent.com              | 512-321-3128 |
| Pathology               | customer.service@agilent.com    | 800-566-3256 |
| Instruments             | Lscainstrumentsales@agilent.com | 302-633-8953 |
| 1-800-227-9770 Option 1 |                                 |              |

| Item  | Product/Description | Qty/Unit | Unit List Price | Discount Amount | Extended Net Price |
|---|---------------------|----------|-----------------|-----------------|--------------------|
| 1000  | <b>G8007AA</b>      | 1.000 EA | 57,931.00 USD   | 24,331.02-      | 33,599.98          |
| <p>Agilent 4210 MP-AES is an elemental analyzer with a nitrogen plasma emission source. The plasma runs on nitrogen extracted from air, so MP-AES offers the lowest cost of analysis and enhanced safety.<br/>           Includes Software, desktop PC, Monitor and Printer.</p> <p>With the following configuration:<br/>           Ship-to Country : USA<br/>           Add MP Expert v1.x Pro feature pack<br/>           Installation (44K)<br/>           Familiarization at Installation (44L)</p> <p>Special discount of 42.00 % is applied.</p> |                     |          |                 |                 |                    |
| 2000  | <b>G8000-70001</b>  | 1.000 EA | 448.00 USD      | 89.60-          | 358.40             |
| <p>Replacement onboard Argon bottle</p> <p>Special discount of 20.00 % is applied.</p>  |                     |          |                 |                 |                    |
| 3000  | <b>G8000-63006</b>  | 1.000 EA | 801.00 USD      |                 | 801.00             |
| <p>Adaptor kit for the onboard Argon Bottle. Includes regulator and connecting tubing for the on-board Argon bottle used with the 4100 MP-AES for plasma ignition.</p>  |                     |          |                 |                 |                    |
| 4000  | <b>6610030000</b>   | 1.000 EA | 676.00 USD      | 135.20-         | 540.80             |
| <p>ICP-OES wavelength calibration solution;</p>   |                     |          |                 |                 |                    |

# Quotation

Ami Rose  
 Chemistry  
 Folsom Lake College  
 10 College Pkwy  
 FOLSOM CA 95630-6798

| Quote No.   | Create Date                     | Delivery Time | Page   |
|---|---------------------------------|---------------|--------|
| 4149209   | 10/21/2022                      | 4 Weeks       | 2 of 4 |
| Contact   | Phone no.                       | Valid to      |        |
| Jessica Lee   | 279-900-7320                    | 12/20/2022    |        |
| <b>To place an order:</b> Visit <a href="http://www.agilent.com/store">www.agilent.com/store</a> to place online order using a purchase order or credit card and track your order status. |                                 |               |        |
| <b>Product</b>  | <b>Email</b>                    | <b>FAX</b>    |        |
| Consumables   | cag_sales-NA@agilent.com        | 302-633-8901  |        |
| Genomics  | orders@agilent.com              | 512-321-3128  |        |
| Pathology   | customer.service@agilent.com    | 800-566-3256  |        |
| Instruments   | Lscainstrumentsales@agilent.com | 302-633-8953  |        |
| 1-800-227-9770 Option 1   |                                 |               |        |

| Item   | Product/Description | Qty/Unit | Unit List Price | Discount Amount     | Extended Net Price |                  |
|--|---------------------|----------|-----------------|---------------------|--------------------|------------------|
| Special discount of 20.00 % is applied.  |                     |          |                 |                     |                    |                  |
| 5000   | H2149A              | 1.000 EA | 8,864.00 USD    | 1,772.80-           | 7,091.20           |                  |
| Method and Application Consulting<br>On-site consulting for a maximum of 4 participants. Certificates and manuals not included.<br><br>With the following configuration:<br>Ship-to Country : USA<br>Two Day On-site (Includes Travel) |                     |          |                 |                     |                    |                  |
| Special discount of 20.00 % is applied.  |                     |          |                 |                     |                    |                  |
|  |                     |          |                 | Gross Amount        | : \$               | 68,720.00        |
|  |                     |          |                 | Total Discount      | : \$               | 26,328.62        |
|  |                     |          |                 | Net Amount          | : \$               | 42,391.38        |
|  |                     |          |                 | Shipping & Handling | : \$               | 1,271.73         |
|  |                     |          |                 | Sales Tax           | : \$               | 2,817.84         |
|  |                     |          |                 | <b>Total</b>        | <b>: \$</b>        | <b>46,480.95</b> |

Ami Rose  
 Chemistry  
 Folsom Lake College  
 10 College Pkwy  
 FOLSOM CA 95630-6798

| Quote No.   | Create Date                     | Delivery Time | Page   |
|---|---------------------------------|---------------|--------|
| 4149209   | 10/21/2022                      | 4 Weeks       | 3 of 4 |
| Contact   | Phone no.                       | Valid to      |        |
| Jessica Lee   | 279-900-7320                    | 12/20/2022    |        |
| <b>To place an order:</b> Visit <a href="http://www.agilent.com/store">www.agilent.com/store</a> to place online order using a purchase order or credit card and track your order status. |                                 |               |        |
| Product   | Email                           | FAX           |        |
| Consumables   | cag_sales-NA@agilent.com        | 302-633-8901  |        |
| Genomics  | orders@agilent.com              | 512-321-3128  |        |
| Pathology   | customer.service@agilent.com    | 800-566-3256  |        |
| Instruments   | Lscainstrumentsales@agilent.com | 302-633-8953  |        |
| 1-800-227-9770 Option 1   |                                 |               |        |

Ask about our attractive payment options and how we can help you acquire the latest innovations while minimizing the upfront costs. Contact your Agilent sales representative today or visit us online at [www.agilent.com/en/technology/agilent-financial-solutions](http://www.agilent.com/en/technology/agilent-financial-solutions) to learn why more and more labs are choosing these flexible payment plans and identify which works best for you.

To place an order: Visit [www.agilent.com/store](http://www.agilent.com/store) to place online orders using a purchase order or credit card and track your order status.

| Product                 | Email                           | FAX          |
|-------------------------|---------------------------------|--------------|
| Consumables             | cag_sales-NA@agilent.com        | 302-633-8901 |
| Genomics                | orders@agilent.com              | 512-321-3128 |
| Pathology               | customer.service@agilent.com    | 800-566-3256 |
| Instruments             | Lscainstrumentsales@agilent.com | 302-633-8953 |
| 1-800-227-9770 Option 1 |                                 |              |

To place an order, the following information is required:

- Purchase order number or credit card, delivery date, ship to, invoice to, end user, and quote number.
- GSA customers please provide GSA contract #.

EXCLUSIVE OFFERS FOR NEW INSTRUMENT CUSTOMERS, go to [www.agilent.com/chem/exclusiveoffers](http://www.agilent.com/chem/exclusiveoffers)

TO CHECK THE STATUS OF AN ORDER:

- 1) Visit [www.agilent.com/store](http://www.agilent.com/store) to check the status of your order.
- 2) Call 1-800-227-9770 (option 1) any weekday between 8 am and 8 pm Eastern time, in the U.S., Canada & Puerto Rico. You will need to know the purchase order or credit card number the order was placed on.

TERMS AND CONDITIONS:

This offer is subject to Agilent Technologies' Standard Terms and Conditions of G8X00.

- Pricing: Web prices are provided only for the U.S. in U.S.dollars. All phone prices are in local currency and for end use. Applicable local taxes are applied.
- All Sales Tax is subject to change at the time of order.
- Shipping and Handling Charges: Orders with a value less than \$4000 or those requiring special services such as overnight delivery may be subject to additional shipping & handling fees. Some of these charges may be avoided by ordering via the Web
- Payment Terms: Net 30 days from invoice date, subject to credit approval.

\* Quotation Validity: This quotation is valid for 60 days unless otherwise indicated.

\* Warranty period for instrumentation is 1 year. The Warranty period for columns and consumables is 90 days.

Visit [www.agilent.com/chem](http://www.agilent.com/chem)

- For Training course information and registration including e-Seminars, select [Education](#).
- For Literature, Application notes, and other information, select [Library](#).
- For Online Technical Support including the Technical Support Assistant and Frequently Asked Questions, select [Technical Support](#).

It is Agilent Technologies intent to ship product at the earliest available date unless specified otherwise.





# Quotation

Ami Rose  
Chemistry  
Folsom Lake College  
10 College Pkwy  
FOLSOM CA 95630-6798

| Quote No.   | Create Date                     | Delivery Time | Page   |
|---|---------------------------------|---------------|--------|
| 4149209   | 10/21/2022                      | 4 Weeks       | 4 of 4 |
| Contact   | Phone no.                       | Valid to      |        |
| Jessica Lee   | 279-900-7320                    | 12/20/2022    |        |
| <b>To place an order:</b> Visit <a href="http://www.agilent.com/store">www.agilent.com/store</a> to place online order using a purchase order or credit card and track your order status. |                                 |               |        |
| Product   | Email                           | FAX           |        |
| Consumables   | cag_sales-NA@agilent.com        | 302-633-8901  |        |
| Genomics  | orders@agilent.com              | 512-321-3128  |        |
| Pathology   | customer.service@agilent.com    | 800-566-3256  |        |
| Instruments   | Lscainstrumentsales@agilent.com | 302-633-8953  |        |
| 1-800-227-9770 Option 1   |                                 |               |        |

The sale of Agilent Products and Services referenced in this quotation is subject to the then current version of Agilent's Terms of Sale, and any Supplemental Terms or Occasional Reseller Terms of Sale or other applicable terms referenced herein. The sale of Microplates Products shall be subject to Microplates Terms of Sale and any Supplemental Terms or other applicable terms referenced herein. The sale of Microplates Tooling Products shall be subject to Microplates Tooling Terms of Sale and any Supplemental Terms or other applicable terms referenced herein. All of the above "Terms" as applicable. A copy of the Terms is either attached or has been previously provided to you. Please contact us if you have not received a copy or require an additional copy. If you have a separate agreement in effect with Agilent covering the sale of Products and Services referenced in this quotation, the terms of that agreement will take precedence for those Products and Services. Agilent expressly objects to any different or additional terms in your purchase/sales order documentation, unless agreed to in writing by Agilent. Products and Services availability dates are estimated at the time of the quotation. Actual delivery dates or delivery windows will be specified at the time Agilent acknowledges and accepts your purchase order. The above conditions shall apply to the fullest extent permitted by the law. You may have other statutory or legal rights available. Commodities, technology or software exported from the United States of America ("U.S.") or from other exporting countries will be subject to the U.S. Export Administration Regulations and all exporting countries' export laws and regulations. Diversion contrary to U.S. law and the applicable export laws and regulations is prohibited.



1919 Spanos Court, Sacramento, CA 95825  
Purchasing Department  
[lrcdpurchase@losrios.edu](mailto:lrcdpurchase@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 Approved Online Purchase Requisition for those transactions listed below.)*

**Sole Source Requests  
Service Agreements (GS Form 78)  
Selection Committee Recommendations (formal process)**

**READ CAREFULLY BEFORE SIGNING:**

\_\_\_\_\_  
Employee/Date

\_\_\_\_\_  
Selection Committee Member/Date

\_\_\_\_\_  
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:        |  |

**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.

*Christopher Morris*  
\_\_\_\_\_  
AUTHORIZED SIGNATURE – Dean/Department

DATE \_\_\_\_\_

*Daniel McKechnie*  
\_\_\_\_\_  
AUTHORIZED SIGNATURE – VPA/BSO

DATE 12/16/22

---

**SOLE/SINGLE SOURCE AUTHORIZATION:**  
**(PURCHASING USE ONLY)**

**APPROVED**

**DISAPPROVED**

By: \_\_\_\_\_ Date: \_\_\_\_\_ **Guidelines Div. #: \_\_\_\_\_**

**Requisition #0001040348** MP-AES by Agilent

In support of Clause #4 "THIS IS THE ONLY KNOWN ITEM OR SERVICE THAT WILL MEET THE SPECIALIZED NEEDS OF THIS DEPARTMENT OR PERFORM THE INTENDED FUNCTION

1. By purchasing the MP-AES via Agilent, along with our GCs and GC/MS suite, we were able to secure a 42% discount on all Agilent technology.

2. Our instructors, staff, and students are all familiar with the software interface that is standard with Agilent instrumentation. Purchasing the MP-AES through Agilent will allow us to maintain that continuity.

Signed:

Chemistry Department Chair Dominik Green 12/13/2022

Chemistry Professor Max Mahoney 12/13/2022

Dean of Career Education Chris Morris 12/14/2022