

# Los Rios Community College District

**PURCHASE ORDER NO 0001127470**

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> 05/03/2023	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Method
<b>Reference:</b> 1042995 HINTZEJ HANEYB	<b>Location / Dept</b> 04CYPH108	

**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	695768-901T INFINITY POROSHELL 120 BONUS-RP, 2.1 X 100MM, 2.7 UM NARROW BORE LC COLUMN WITH COLUMN ID	2.00 EA	671.20	1,342.40	06/03/2023
2- 1	G1364-44610 TRAY HOLDING 100 X 2ML VIALS FOR FRACTION	1.00 EA	38.74	38.74	06/03/2023
3- 1	5190-5096 PREMIUM SYRINGE FILTER PES 0.2UM X 15MM 100 PER PACK	1.00 EA	220.00	220.00	06/03/2023
4- 1	5610-2107 ECONOMY SYRINGE, 1 ML STERILE LUER SLIP, 100 PER BOX	1.00 BOX	32.10	32.10	06/03/2023
5- 1	8010-0199 VIAL AND CAP KIT 9MM SCREW	1.00 EA	56.95	56.95	06/03/2023
6- 1	820750-925 UHPLC GRD, POROSHELL BONUS-RP, 4.6MM, 3 PK	1.00 EA	522.40	522.40	06/03/2023
7- 1	CP914828 GUARD COLUMN HOLDER	1.00 EA	168.00	168.00	06/03/2023

QUOTE #4311413 VALID UNTIL 6/05/2023

<b>Sub Total Amount</b>	2,380.59
<b>Sales Tax Amount</b>	184.50
<b>Total PO Amount</b>	2,565.09

<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.BIOL	04000	00000	384B	2,565.09	2023

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 0001127470**

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>	<b>Revision</b>	<b>Page</b>
05/03/2023		2
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
NET 30	Shipping Point	Best Method
<b>Reference:</b>	<b>Location / Dept</b>	
1042995 HINTZEJ HANEYB	04CYPH108	

**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
----------	------------------	----------	-----	----------	--------------	----------

0001042995MCKECHND27-APR-2023

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: 0001042995	Date: 04/24/2023
Page: 1	
Requisition Name: 2023 Agilent LC	
<b>Requester</b> Jeanne Hintze	
<b>Requester Signature</b>	
Buyer: Brenda Haney	
Approved:	
Entered By: HINTZEJ 24-APR-2023	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	695768-901T INFINITY POROSHELL 120 BONUS-RP, 2.1 X 100MM, 2.7 UM NARROW BORE LC COLUMN WITH COLUMN ID	2	EA	671.20	1,342.40	05/15/2023
2-1	G1364-44610 TRAY HOLDING 100 X 2ML VIALS FOR FRACTION	1	EA	38.74	38.74	05/15/2023
3-1	5190-5096 PREMIUM SYRINGE FILTER PES 0.2UM X 15MM 100 PER PACK	1	EA	220.00	220.00	05/15/2023
4-1	5610-2107 ECONOMY SYRINGE, 1 ML STERILE LUER SLIP, 100 PER BOX	1	BOX	32.10	32.10	05/15/2023
5-1	8010-0199 VIAL AND CAP KIT 9MM SCREW	1	EA	56.95	56.95	05/15/2023
6-1	820750-925 UHPLC GRD, POROSHELL BONUS-RP, 4.6MM, 3 PK	1	EA	522.40	522.40	05/15/2023
7-1	CP914828 GUARD COLUMN HOLDER	1	EA	168.00	168.00	05/15/2023

2,380.59 Sub-total  
 184.50 Est. tax

Total Requisition Amount: 2,565.09

QUOTE #4311413 VALID UNTIL 6/05/2023

<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.BIOL	04000	00000	384B	2,380.59

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

Program Name: HEERF II  
 Project Grant: 384B  
 Program Director: Greg McCormac  
 Program Goal: INSTRUCTIONAL pandemic mitigation

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



Ms Jeanne Hintze  
 Folsom Lake College  
 10 College Pkwy  
 Folsom CA 95630-6798

TEL: 916-608-6656 FAX: 916 608 6991

# Quotation

Quote No.	Create Date	Delivery Time	Page
4311413	03/07/2023	5 Weeks	1 of 5
Contact	Phone no.	Valid to	
Agilent Technologies	800-227-9770-CSR	06/05/2023	
<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			

Item	Product/Description	Qty/Unit	Unit List Price	Discount Amount	Extended Net Price
1000	695768-901T	2.000 EA	839.00 USD	335.60-	1,342.40
	InfinityLab Poroshell 120 Bonus-RP, 2.1 x 100 mm, 2.7 um narrow bore LC column with Column ID				
			<b>Item Total</b>		<b>1,342.40</b>
	Purchase Agreement discount of 20.00 % is applied G8X00				
2000	G1364-44610	1.000 EA	45.58 USD	6.84-	38.74
	Tray holding 100 x 2mL vials, for fraction				
			<b>Item Total</b>		<b>38.74</b>
	Purchase Agreement discount of 15.00 % is applied G8X00				
3000	5190-5096	1.000 EA	275.00 USD	55.00-	220.00
	Premium Syringe Filter PES 0.2um 15mm 100/pk				
			<b>Item Total</b>		<b>220.00</b>
	Purchase Agreement discount of 20.00 % is applied G8X00				



# Quotation

Ms Jeanne Hintze  
 Folsom Lake College  
 10 College Pkwy  
 Folsom CA 95630-6798

TEL: 916-608-6656 FAX: 916 608 6991

Quote No.	Create Date	Delivery Time	Page
4311413	03/07/2023	5 Weeks	2 of 5
Contact		Phone no.	Valid to
Agilent Technologies		800-227-9770-CSR	06/05/2023
<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			

Item	Product/Description	Qty/Unit	Unit List Price	Discount Amount	Extended Net Price
4000	5610-2107	1.000 EA	40.12 USD	8.02-	32.10
	Economy syringe, 1 mL sterile Luer slip, 100 per box				
			<b>Item Total</b>		<b>32.10</b>
	Purchase Agreement discount of 20.00 % is applied G8X00				
5000	8010-0199	1.000 EA	71.19 USD	14.24-	56.95
	Vial and cap kit 9mm screw				
			<b>Item Total</b>		<b>56.95</b>
	Purchase Agreement discount of 20.00 % is applied G8X00				
6000	820750-925	1.000 EA	653.00 USD	130.60-	522.40
	UHPLC Grd, Poroshell Bonus-RP, 4.6mm, 3pk				
			<b>Item Total</b>		<b>522.40</b>
	Purchase Agreement discount of 20.00 % is applied G8X00				
7000	CP914828	1.000 EA	210.00 USD	42.00-	168.00



# Quotation

Quote No.	Create Date	Delivery Time	Page
4311413	03/07/2023	5 Weeks	3 of 5
Contact	Phone no.	Valid to	
Agilent Technologies	800-227-9770-CSR	06/05/2023	
<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			

Ms Jeanne Hintze  
 Folsom Lake College  
 10 College Pkwy  
 Folsom CA 95630-6798

TEL: 916-608-6656 FAX: 916 608 6991

Item	Product/Description	Qty/Unit	Unit List Price	Discount Amount	Extended Net Price
	GUARD COLUMN HOLDER				
<b>Item Total</b>					<b>168.00</b>
Purchase Agreement discount of 20.00 % is applied G8X00					
Gross Amount					: \$ 2,972.89
Total Discount					: \$ 592.30
Net Amount					: \$ 2,380.59
Sales Tax					: \$ 184.50
<b>Total</b>					<b>: \$ 2,565.09</b>

Ms Jeanne Hintze  
 Folsom Lake College  
 10 College Pkwy  
 Folsom CA 95630-6798

TEL: 916-608-6656 FAX: 916 608 6991

Quote No.	Create Date	Delivery Time	Page
4311413	03/07/2023	5 Weeks	4 of 5
Contact	Phone no.	Valid to	
Agilent Technologies	800-227-9770-CSR	06/05/2023	
<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			

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 [agilent.com/store](http://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 90 days unless otherwise indicated.

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

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





# Quotation

Quote No.	Create Date	Delivery Time	Page
4311413	03/07/2023	5 Weeks	5 of 5
Contact	Phone no.	Valid to	
Agilent Technologies	800-227-9770-CSR	06/05/2023	
<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			

Ms Jeanne Hintze  
Folsom Lake College  
10 College Pkwy  
Folsom CA 95630-6798

TEL: 916-608-6656 FAX: 916 608 6991

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.

Agilent Payment Method: ACH  
Credit card accepted only at the time of order placement.  
Agilent will charge 3% of the invoiced amount, when term invoices are paid with a credit card.