

Los Rios Community College District

PURCHASE ORDER NO 0001127195

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

Date 05/17/2023	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1042821 MCCORMACG HANEYB	Location / Dept 04FLC	

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

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

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

email:

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	BENCH TOP ANALOG ROCKWELL HARDNESS TESTER BENCH TOP ANALOG ROCKWELL HARDNESS TESTER ITEM # : 92944990	2.00 EA	2,181.92	4,363.84	06/30/2023
2- 1	SJ-210 4 MN LCD SURFACE ROUGHNESS GAGE SJ-210 4 MN LCD SURFACE ROUGHNESS GAGE ITEM# 48192793	2.00 EA	2,567.00	5,134.00	06/30/2023
3- 1	6" X 6" X 6" . STEPPED ANGLE PLATE 6" X 6" X 6" . STEPPED ANGLE PLATE ITEM# 59573204	5.00 EA	740.20	3,701.00	06/30/2023
4- 1	1/4-20 2A GO/NO GO SPI ADJ THD RING GAGE SET 1/4-20 2A GO/NO GO SPI ADJ THD RING GAGE SET ITEM# 46553236	5.00 EA	155.97	779.85	06/30/2023
5- 1	1/4-20 2A GO/NO GO SPI DE SET PLUG W/HNDL 1/4-20 2A GO/NO GO SPI DE SET PLUG W/HNDL ITEM# 46553236	1.00 EA	155.99	155.99	06/30/2023
6- 1	6 PIECE SET HARDNESS TESTER FILES 6 PIECE SET HARDNESS TESTER FILES ITEM# 06534309	5.00 EA	129.10	645.50	06/30/2023

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

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.

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Date 05/17/2023	Revision	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1042821 MCCORMACG HANEYB		Location / Dept 04FLC

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

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

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United States

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Invoice to: acctg-ops@losrios.edu
1919 Spanos Court
Sacramento CA 95825-3981
United States

email:

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
7- 1	10-32 2B GO/NO GO SPI THREAD PLUG GAGE 10-32 2B GO/NO GO SPI THREAD PLUG GAGE ITEM# 75889196	5.00 EA	86.47	432.35	06/30/2023
8- 1	1/4-20 2B GO/NO GO SPI THREAD PLUG GAGE 1/4-20 2B GO/NO GO SPI THREAD PLUG GAGE ITEM# 75889253	5.00 EA	72.62	363.10	06/30/2023
9- 1	52-720-000 FOWLER R ROUGHNESS SPECIMEN 52-720-000 FOWLER R ROUGHNESS SPECIMEN ITEM# 99726937	1.00 EA	214.39	214.39	06/30/2023
10- 1	48PC 60DEG B & S THREAD WIRE SET 48PC 60DEG B & S THREAD WIRE SET ITEM# 78156619	5.00 EA	41.30	206.50	06/30/2023
11- 1	1/4-20 2A GO/NO GO SPI DE SET PLUG W/HNDL 1/4-20 2A GO/NO GO SPI DE SET PLUG W/HNDL ITEM# 46553236 PAGE # 1864	4.00 EA	155.99	623.96	06/30/2023
12- 1	19 PC. SINE RISER KIT BROWN & SHARPE 19 PC. SINE RISER KIT BROWN & SHARPE ITEM#06223028	5.00 EA	251.97	1,259.85	06/30/2023

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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

Date 05/17/2023	Revision	Page 3
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1042821 MCCORMACG HANEYB		Location / Dept 04FLC

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

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

email:

Ship To: FOLSOM LAKE COLLEGE
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10 COLLEGE PARKWAY
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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
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QUOTE# 26983473_Rev_05-17-23 VALID TO 07-17-2023

Sub Total Amount	17,880.33
Sales Tax Amount	1,385.75
Total PO Amount	19,266.08

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4300	12	FL.VI.SWPA	09560	00000	486Y	19,266.08	2023

0001042821MCKECHND19-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

Kim Carrillo

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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 0000003752
 2300 E. NEWLANDS DRIVE
 FERNLEY NV 89408
 United States

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

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

Business Unit: GENFD		OPEN
Req ID:	Date	Page
0001042821	04/18/2023	1
Requisition Name: MSC INDUSTRIAL SUPPLY		
Requester Gregory McCormac		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: SAATIA 18-APR-2023		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BENCH TOP ANALOG ROCKWELL HARDNESS TESTER BENCH TOP ANALOG ROCKWELL HARDNESS TESTER ITEM # : 92944990	1	EA	2,181.92	2,181.92	04/25/2023
2-1	SJ-210 4 MN LCD SURFACE ROUGHNESS GAGE SJ-210 4 MN LCD SURFACE ROUGHNESS GAGE ITEM# 48192793	2	EA	2,567.00	5,134.00	04/25/2023
15% DISCOUNT APPLIED						
3-1	6" X 6" X 6" . STEPPED ANGLE PLATE 6" X 6" X 6" . STEPPED ANGLE PLATE ITEM# 59573204	5	EA	740.20	3,701.00	04/25/2023
4-1	1/4-20 2A GO/NO GO SPI ADJ THD RING GAGE SET 1/4-20 2A GO/NO GO SPI ADJ THD RING GAGE SET ITEM# 46553236	5	EA	155.97	779.85	04/25/2023
5-1	1/4-20 2A GO/NO GO SPI DE SET PLUG W/HNDL 1/4-20 2A GO/NO GO SPI DE SET PLUG W/HNDL ITEM# 46553236	1	EA	155.99	155.99	04/25/2023
6-1	6 PIECE SET HARDNESS TESTER FILES 6 PIECE SET HARDNESS TESTER FILES ITEM# 06534309	5	EA	129.10	645.50	04/25/2023
7-1	10-32 2B GO/NO GO SPI THREAD PLUG GAGE 10-32 2B GO/NO GO SPI THREAD PLUG GAGE ITEM# 75889196	5	EA	86.47	432.35	04/25/2023
8-1	1/4-20 2B GO/NO GO SPI THREAD PLUG GAGE 1/4-20 2B GO/NO GO SPI THREAD PLUG GAGE ITEM# 75889253	5	EA	72.62	363.10	04/25/2023

Approval Signature	Approval Signature	Approval Signature
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10 COLLEGE PARKWAY
FOLSOM CA 95630-6798

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001042821	04/18/2023	2
Requisition Name:		
MSC INDUSTRIAL SUPPLY		
Requester		
Gregory McCormac		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: SAATIA 18-APR-2023		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
9-1	52-720-000 FOWLER R ROUGHNESS SPECIMEN	1	EA	214.39	214.39	04/25/2023
	52-720-000 FOWLER R ROUGHNESS SPECIMEN ITEM# 99726937					
10-1	48PC 60DEG B & S THREAD WIRE SET	5	EA	41.30	206.50	04/25/2023
	48PC 60DEG B & S THREAD WIRE SET ITEM# 78156619					
11-1	BENCH TOP ANALOG ROCKWELL HARDNESS TESTER	1	EA	2,181.82	2,181.82	04/25/2023
	BENCH TOP ANALOG ROCKWELL HARDNESS TESTER ITEM# 92944990					
12-1	1/4-20 2A GO/NO GO SPI DE SET PLUG W/HNDL	4	EA	155.99	623.96	04/25/2023
	1/4-20 2A GO/NO GO SPI DE SET PLUG W/HNDL ITEM# 46553236 PAGE # 1864					
13-1	19 PC. SINE RISER KIT BROWN & SHARPE	5	EA	251.97	1,259.85	04/25/2023
	19 PC. SINE RISER KIT BROWN & SHARPE ITEM#06223028					

17,880.23 Sub-total
1,385.74 Est. tax
Total Requisition Amount: 19,265.97

Quote # 26983473

Approval Signature	Approval Signature	Approval Signature
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Requisition

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

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

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

Business Unit: GENFD OPEN		
Req ID: 0001042821	Date 04/18/2023	Page 3
Requisition Name: MSC INDUSTRIAL SUPPLY		
Requester Gregory McCormac		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: SAATIA 18-APR-2023		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	4300	12	FL.VI.SWPA	09560	00000	486Y	17,880.23

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: SWP - MITECH
 Project Grant: 486Y
 Program Director: Christopher Morris
 Program Goal: Supplies and Instructional Materials

Approval Signature	Approval Signature	Approval Signature
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From: BRANCHSAC@MSCDIRECT.COM on behalf of [MSC Industrial Direct](#)
To: [Saati, Amira](#)
Subject: Your MSC Quote - Cust Ref #QUOTE REQUEST
Date: Friday, April 14, 2023 4:40:44 PM

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".**



QUOTE

CALIFORNIA NASPO #7-18-51-03

F

Quote # 26983473

Customer Reference # QUOTE REQUEST

Quoted by: 05D KATHLEEN THEISS PEREGOY
 Phone: 800-210-4019
 Expiration Date: 05/08/2023
 Number of lines: 13
 Quote total: \$17,880.23

Customer Info

Contact: AMIRA SAATI
Phone: 916-608-6994

Bill To:

LOS RIOS COMMUNITY COLLEGE
 1919 SPANOS CT
 SACRAMENTO, CA 95825

Ship To: 05212295

FOLSOM LAKE COLLEGE
 10 COLLEGE PARKWAY
 FOLSOM, CA 95630

Notes

ALL ITEMS SHIP FROM MSC STOCK. IN STOCK
 Merchandise\$.....: 17,880.23
 Tax\$.....: 1,385.73
 Freight.....:
 Order Total.....: 19,265.96
 PLEASE SEE LINE ITEM MESSAGES FOR MORE DETAIL
 NOTE: ITEM 92944990 IS LISTED ON LINE 1 AND LINE 11, PLEASE CONFIRM IF THIS IS AN INTENTIONAL DUPLICATION.

Line	Item#	Big Book® Page #	Qty.	Unit Price	Disc	Disc. Unit Price	Disc. Ext. Price
1	92944990	1870	1	\$2,181.92	0.0%	\$2,181.92	\$2,181.92
Description: BENCH TOP ANALOG ROCKWELL HARDNESS TESTER							
1PC AVAILABLE. BALANCE AVAILALE END OF MARCH							
2	48192793	none	2	\$3,020.00	15.0%	\$2,567.00	\$5,134.00
Description: SJ-210 4 MN LCD SURFACE ROUGHNESS GAGE							
3	59573204	1848	5	\$740.20	0.0%	\$740.20	\$3,701.00
Description: 6" X 6" X 6" . STEPPED ANGLE PLATE							
4	46554135	1864	5	\$155.97	0.0%	\$155.97	\$779.85
Description: 1/4-20 2A GO/NO GO SPI ADJ THD RING GAGE SET							
5	46553236	1864	1	\$155.99	0.0%	\$155.99	\$155.99
Description: 1/4-20 2A GO/NO GO SPI DE SET PLUG W/HNDL							
1PC AVAILABLE. BALANCE 6-8 WEEKS							
6	06534309	1873	5	\$129.10	0.0%	\$129.10	\$645.50
Description: 6 PIECE SET HARDNESS TESTER FILES							
7	75889196	1862	5	\$86.47	0.0%	\$86.47	\$432.35

Description: 10-32 2B GO/NO GO SPI THREAD PLUG GAGE

8 [75889253](#) [1862](#) 5 \$72.62 0.0% \$72.62 \$363.10

Description: 1/4-20 2B GO/NO GO SPI THREAD PLUG GAGE

9 [99726937](#) none 1 \$214.39 0.0% \$214.39 \$214.39

Description: 52-720-000 FOWLER R ROUGHNESS SPECIMEN

10 [78156619](#) none 5 \$41.30 0.0% \$41.30 \$206.50

Description: 48PC 60DEG B & S THREAD WIRE SET

11 [92944990](#) [1870](#) 1 \$2,181.82 0.0% \$2,181.82 \$2,181.82

Description: BENCH TOP ANALOG ROCKWELL HARDNESS TESTER

12 [46553236](#) [1864](#) 4 \$155.99 0.0% \$155.99 \$623.96

Description: 1/4-20 2A GO/NO GO SPI DE SET PLUG W/HNDL

13 [06223028](#) [1844](#) 5 \$251.97 0.0% \$251.97 \$1,259.85

Description: 19 PC. SINE RISER KIT BROWN & SHARPE

As of 4/14/23, 3 in stock.

2 on backorder due 5/10/23.

Total Quote Value: \$17,880.23

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

If you have any questions or concerns, please contact MSC's California WSCA Team toll-free at 800-210-4019 or email us at [Customer Service](#).

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 30 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.