

Los Rios Community College District

PURCHASE ORDER NO 0001125588

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

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

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

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

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

email: vwreducation@vwr.com

Date 02/03/2023	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1040990 HENDRICKST HANEYB	Location / Dept 04FLC	

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	#470226-456 WARDS ESSENTIAL TALC PK/24	1.00 EA	20.32	20.32	03/03/2023
2- 1	#470015-432 MAGNETITE LODESTONE SS UTAH PK10	2.00 EA	24.28	48.56	03/03/2023
3- 1	#470015-450 SPHALERITE-CRYSTALLINE SS PK/10 NY	2.00 EA	21.72	43.44	03/03/2023
4- 1	#470015-482 MARBLE-FINE WHITE SS PK10	1.00 EA	13.60	13.60	03/03/2023
5- 1	#470025-374 CHALCOPYRITE SS PK/10 GOOD GRADE XLINE	2.00 EA	31.56	63.12	03/03/2023
6- 1	#470025-482 BAUXITE SS PK/10 MASSIVE	2.00 EA	16.16	32.32	03/03/2023
7- 1	#470025-584 GALENA CLEAVABLE SS PKG/10	1.00 EA	34.04	34.04	03/03/2023
8- 1	#470025-606 GYPSUM-SATIN SPAR SS PK/10 FIBROUS	1.00 EA	20.88	20.88	03/03/2023
9- 1	#470025-614 GYPSUM-SELENITE SS PK/10 TRANSPARENT	1.00 EA	14.52	14.52	03/03/2023
10- 1	#470025-686 MICROCLINE-PINK SS PK/10 CLEAVAGES	2.00 EA	14.44	28.88	03/03/2023
11- 1	#470025-756 QUARTZ-CHERT SS PKG/10 GRAY MASSIVE	1.00 EA	15.12	15.12	03/03/2023
12- 1	#470025-776 QUARTZ-ROCK CRYSTAL SS PK/10 CLEAR XLS	2.00 EA	28.08	56.16	03/03/2023
13- 1	#470025-848 QUARTZITE-GREEN SS PKG/10	1.00 EA	17.00	17.00	03/03/2023

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Authorized Signature

AUTHORIZED SIGNATURE ON PO TOTAL PAGE

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14- 1	#470025-954 CONGLOMERATE-KAME KG GLACIAL PEBBLES	1.00 EA	17.84	17.84	03/03/2023
15- 1	#470025-990 GABBRO-HORNBLLENDE SS PKG/10 DARK GRAY	2.00 EA	15.56	31.12	03/03/2023
16- 1	#470026-004 GNEISS-PINK BANDED SS PK/10 NY	2.00 EA	15.56	31.12	03/03/2023
17- 1	#470026-116 MARBLE-WHITE SS PK/10 COARSE XLINE GA	1.00 EA	12.72	12.72	03/03/2023
18- 1	#470026-142 OBSIDIAN-BROWN & BLACK SS PKG/10	1.00 EA	11.60	11.60	03/03/2023
19- 1	#470026-186 RHYOLITE-GRAY SS PK/10 W/FLOW CO	1.00 EA	15.56	15.56	03/03/2023
20- 1	#470026-244 SCHIST-MICA SS PKG/10 NY	2.00 EA	12.72	25.44	03/03/2023
21- 1	#470026-256 SHALE-ARGILLACEOUS-GRAY-SS PKG/10 NY	2.00 EA	12.72	25.44	03/03/2023
22- 1	#470026-270 SHALE-OIL SS PK/10 BROWNISH-GRAY CO	1.00 EA	13.84	13.84	03/03/2023
23- 1	#470026-276 SLATE-RED SS PKG/10	1.00 EA	10.36	10.36	03/03/2023
24- 1	#470226-362 WARDS ESSENTIALS LIMONITE PK/24	1.00 EA	20.32	20.32	03/03/2023
25- 1	#470226-368 WARDS ESSENTIALS HEMATITE PK/24	1.00 EA	20.32	20.32	03/03/2023
26- 1	#470226-370 WARDS ESSENTIALS CALCITE PK/24	1.00 EA	20.32	20.32	03/03/2023

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Sacramento CA 95825-3981
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Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
27- 1	#470226-372 WARDS ESSENTIALS GRAPHITE PK/24	1.00 EA	33.89	33.89	03/03/2023
28- 1	#470226-374 WARDS ESSENTIALS PYRITE PK/ 24	1.00 EA	25.29	25.29	03/03/2023
29- 1	#470226-380 WARDS ESSENTIALS MICROCLINE PK/24	1.00 EA	20.32	20.32	03/03/2023
30- 1	#470226-396 WARDS ESSENTIALS CHERT PK/24	1.00 EA	20.32	20.32	03/03/2023
31- 1	#470226-400 WARDS ESSENTIALS BITUMINOUS SHALE PK24	1.00 EA	20.32	20.32	03/03/2023
32- 1	#470226-404 WARDS ESSENTIALS GYPSUM PK/ 24	1.00 EA	20.32	20.32	03/03/2023
33- 1	#470226-412 WARDS ESSENTIALS OBSIDIAN PK/24	1.00 EA	20.32	20.32	03/03/2023
34- 1	#470226-416 WARDS ESSENTIALS RHYOLITE PK/24	1.00 EA	20.32	20.32	03/03/2023
35- 1	#470226-430 WARDS ESSENTIALS QUARTZITE PK/24	1.00 EA	20.32	20.32	03/03/2023
36- 1	#470226-434 WARDS ESSENTIALS PINK GNEISS PK/24	1.00 EA	20.32	20.32	03/03/2023
37- 1	#470226-448 WARDS ESSENTIALS WHITE MARBLE PK/24	1.00 EA	20.32	20.32	03/03/2023
38- 1	ESTIMATED SPECIAL HANDLING :	1.00 EA	10.73	10.73	03/03/2023

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AVANTOR/VWR QUOTE# 8032046816 VALID TO 03-03/23

E&I CONTRACT CNR01459 VALID FROM 7/1/2018 to 6/30/2023

Sub Total Amount	916.75
Sales Tax Amount	70.15
Total PO Amount	986.90

<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.GEOL	19140	00000	700P	986.90	2023

0001040990MCKECHND02-FEB-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>

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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: WARDS SCIENCE 0000005887
 DIV OF VWR INTERNATIONAL LLC
 PO BOX 92912
 ROCHESTER NY 14692-9012
 United States

Phone: (800) 962-2660 **Fax:** (800) 635-8439
email: wardscs@vwr.com

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

Business Unit: GENFD OPEN	
Req ID: 0001040990	Date: 02/01/2023
Page 1	
Requisition Name: Avantor/VWR for GEO	
Requester: Theresa Hendricks	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: HENDRICT 01-FEB-2023	

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Approval Signature	Approval Signature	Approval Signature
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Requisition

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 DIV OF VWR INTERNATIONAL LLC
 PO BOX 92912
 ROCHESTER NY 14692-9012
 United States

Phone: (800) 962-2660 **Fax:** (800) 635-8439
email: wardscs@vwr.com

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 FOLSOM CA 95630-6798

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001040990	02/01/2023	2	
Requisition Name:			
Avantor/VWR for GEO			
Requester			
Theresa Hendricks			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: HENDRICT 01-FEB-2023			

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28-1	#470226-374 WARDS ESSENTIALS PYRITE PK/ 24	1	EA	25.29	25.29	
29-1	#470226-380 WARDS ESSENTIALS MICROCLINE PK/24	1	EA	20.32	20.32	
30-1	#470226-396 WARDS ESSENTIALS CHERT PK/24	1	EA	20.32	20.32	
31-1	#470226-400 WARDS ESSENTIALS BITUMINOUS SHALE PK24	1	EA	20.32	20.32	
32-1	#470226-404 WARDS ESSENTIALS GYPSUM PK/ 24	1	EA	20.32	20.32	

Approval Signature	Approval Signature	Approval Signature
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Requisition

Supplier: WARDS SCIENCE 0000005887
 DIV OF VWR INTERNATIONAL LLC
 PO BOX 92912
 ROCHESTER NY 14692-9012
 United States
Phone: (800) 962-2660 **Fax:** (800) 635-8439
email: wardscs@vwr.com

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

Business Unit: GENFD OPEN	
Req ID: 0001040990	Date: 02/01/2023
Page 3	
Requisition Name: Avantor/VWR for GEO	
Requester: Theresa Hendricks	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: HENDRICT 01-FEB-2023	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
33-1	#470226-412 WARDS ESSENTIALS OBSIDIAN PK/24	1	EA	20.32	20.32	
34-1	#470226-416 WARDS ESSENTIALS RHYOLITE PK/24	1	EA	20.32	20.32	
35-1	#470226-430 WARDS ESSENTIALS QUARTZITE PK/24	1	EA	20.32	20.32	
36-1	#470226-434 WARDS ESSENTIALS PINK GNEISS PK/24	1	EA	20.32	20.32	
37-1	#470226-448 WARDS ESSENTIALS WHITE MARBLE PK/24	1	EA	20.32	20.32	
38-1	ESTIMATED SPECIAL HANDLING :	1	EA	10.73	10.73	
					916.75	Sub-total
					70.98	Est. tax
Total Requisition Amount:					987.73	

Please reference quote number 8032046816 dated 2/1/23

<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.GEOL	19140	00000	700P	916.75

Approval Signature	Approval Signature	Approval Signature
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Requisition

Supplier: WARDS SCIENCE 0000005887
 DIV OF VWR INTERNATIONAL LLC
 PO BOX 92912
 ROCHESTER NY 14692-9012
 United States

Phone: (800) 962-2660 **Fax:** (800) 635-8439
email: wardscs@vwr.com

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001040990	02/01/2023	4	
Requisition Name:			
Avantor/VWR for GEO			
Requester			
Theresa Hendricks			
Requester Signature			
Buyer:	Brenda Haney		
Approved:			
Entered By:	HENDRICT 01-FEB-2023		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Lottery
 Project Grant: 700P
 Program Director: G McCormac
 Program Goal: eligible instructional materials and supplies

Approval Signature	Approval Signature	Approval Signature
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Currency	Sales Representative	Customer Reference	
USD	Tammy Tribble		




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

Quote Prepared For	Contact Phone / Fax / E-Mail
Theresa D. Hendricks	hendrit@flc.losrios.edu
Ship To :	Sold To :
80250592	80250592
FOLSOM LAKE COLLEGE 10 COLLEGE PKWY FOLSOM CA 95630-6798	FOLSOM LAKE COLLEGE 10 COLLEGE PKWY FOLSOM CA 95630-6798








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

THANK YOU FOR THE OPPORTUNITY TO EARN YOUR BUSINESS.




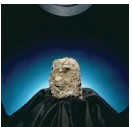



Additional Information :
Free Standard Ground Shipping Basic Tier E an I Contract Pricing Schedule (CNR01459) E an I Fuel Surcharge Fee - \$10.73(Special Handling)

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
10	470226-456	WARDS ESSENTIALS TALC PK/24	1	PK	20.32	20.32
		Ward's Science Essentials® Talc Product Link : https://us.vwr.com/store/catalog/product.jsp?catalog_number=470226-456 Shipping Dimensions Weight / Size (L*W*H) per UOM : 3.600 LB / 9.000*12.000*1.000 IN UOM Component Info : PK(24items) Availability : In Stock				
20	470015-432	MAGNETITE LODESTONE SS UTAH PK10	2	PK	24.28	48.56
		Ward's® Magnetite (Lodestone) Product Link : https://us.vwr.com/store/catalog/product.jsp?catalog_number=470015-432 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.350 LB / 5.000*5.000*4.500 IN UOM Component Info : PK(10items) Availability : In Stock				
30	470015-450	SPHALERITE-CRYSTALLINE SS PK/10 NY	2	PK	21.72	43.44
		Ward's® Sphalerite (Crystalline) Product Link : https://us.vwr.com/store/catalog/product.jsp?catalog_number=470015-450 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.350 LB / 5.000*5.000*4.500 IN UOM Component Info : PK(10items) Availability : In Stock				



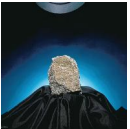


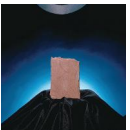

QUOTATION			
Quote Number	Valid From	Valid To	Page
8032046816	02/01/2023	03/03/2023	2 of 7
Currency	Sales Representative	Customer Reference	
USD	Tammy Tribble		

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
40	470015-482	MARBLE-FINE WHITE SS PK10	1	PK	13.60	13.60
		Ward's® Marble (Fine White) Product Link : https://us.vwr.com/store/catalog/product.jsp?catalog_number=470015-482 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.950 LB / 5.000*5.000*4.500 IN UOM Component Info : PK(10items) Availability : In Stock				
50	470025-374	CHALCOPYRITE SS PK/10 GOOD GRADE XLINE	2	PK	31.56	63.12
		Ward's® Chalcopyrite Product Link : https://us.vwr.com/store/catalog/product.jsp?catalog_number=470025-374 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.400 LB / 5.000*5.000*4.500 IN UOM Component Info : PK(10items) Availability : In Stock				
60	470025-482	BAUXITE SS PK/10 MASSIVE	2	PK	16.16	32.32
		Bauxite Product Link : https://us.vwr.com/store/catalog/product.jsp?catalog_number=470025-482 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.950 LB / 5.000*5.000*4.500 IN UOM Component Info : PK(10items) Availability : In Stock				
70	470025-584	GALENA CLEAVABLE SS PKG/10	1	PK	34.04	34.04
		Galena Product Link : https://us.vwr.com/store/catalog/product.jsp?catalog_number=470025-584 Shipping Dimensions Weight / Size (L*W*H) per UOM : 2.000 LB / 5.100*3.500*3.400 IN UOM Component Info : PK(10items) Availability : In Stock				
80	470025-606	GYPSUM-SATIN SPAR SS PK/10 FIBROUS	1	PK	20.88	20.88
		Ward's® Gypsum (Satin Spar) Product Link : https://us.vwr.com/store/catalog/product.jsp?catalog_number=470025-606 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.100 LB / 5.000*5.000*4.500 IN UOM Component Info : PK(10items) Availability : In Stock				
90	470025-614	GYPSUM-SELENITE SS PK/10 TRANSPARENT	1	PK	14.52	14.52
		Ward's® Gypsum (Selenite) Product Link : https://us.vwr.com/store/catalog/product.jsp?catalog_number=470025-614 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.550 LB / 5.000*5.000*4.500 IN UOM Component Info : PK(10items) Availability : In Stock				
100	470025-686	MICROCLINE-PINK SS PK/10 CLEAVAGES	2	PK	14.44	28.88
		Ward's® Microcline (Pink) Product Link : https://us.vwr.com/store/catalog/product.jsp?catalog_number=470025-686 Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.950 LB / 5.000*5.000*4.500 IN UOM Component Info : PK(10items) Availability : In Stock				








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USD	Tammy Tribble		

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
110	470025-756	QUARTZ-CHERT SS PKG/10 GRAY MASSIVE	1	PK	15.12	15.12
		<p>Ward's® Quartz (Chert)</p> <p>Product Link : https://us.vwr.com/store/catalog/product.jsp?catalog_number=470025-756</p> <p>Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.750 LB / 5.000*5.000*4.500 IN</p> <p>UOM Component Info : PK(10items)</p> <p>Availability : In Stock</p>				
120	470025-776	QUARTZ-ROCK CRYSTAL SS PK/10 CLEAR XLS	2	PK	28.08	56.16
		<p>Ward's® Quartz (Rock Crystal Points)</p> <p>Product Link : https://us.vwr.com/store/catalog/product.jsp?catalog_number=470025-776</p> <p>Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.550 LB / 3.400*5.100*3.400 IN</p> <p>UOM Component Info : PK(10items)</p> <p>Availability : In Stock</p>				
130	470025-848	QUARTZITE-GREEN SS PKG/10	1	PK	17.00	17.00
		<p>Ward's® Quartzite (Green)</p> <p>Product Link : https://us.vwr.com/store/catalog/product.jsp?catalog_number=470025-848</p> <p>Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.250 LB / 5.000*5.000*4.500 IN</p> <p>UOM Component Info : PK(10items)</p> <p>Availability : In Stock</p>				
140	470025-954	CONGLOMERATE-KAME KG GLACIAL PEBBLES	1	EA	17.84	17.84
		<p>Ward's® Conglomerate (Kame)</p> <p>Product Link : https://us.vwr.com/store/catalog/product.jsp?catalog_number=470025-954</p> <p>Shipping Dimensions Weight / Size (L*W*H) per UOM : 2.500 LB / 8.900*8.900*4.400 IN</p> <p>UOM Component Info : EA(1items)</p> <p>Availability : In Stock</p>				
150	470025-990	GABBRO-HORNBLENDE SS PKG/10 DARK GRAY	2	PK	15.56	31.12
		<p>Ward's® Gabbro (Hornblende)</p> <p>Product Link : https://us.vwr.com/store/catalog/product.jsp?catalog_number=470025-990</p> <p>Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.250 LB / 5.000*5.000*4.500 IN</p> <p>UOM Component Info : PK(10items)</p> <p>Availability : In Stock</p>				
160	470026-004	GNEISS-PINK BANDED SS PK/10 NY	2	PK	15.56	31.12
		<p>Ward's® Gneiss (Pink Banded)</p> <p>Product Link : https://us.vwr.com/store/catalog/product.jsp?catalog_number=470026-004</p> <p>Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.900 LB / 5.000*5.000*4.500 IN</p> <p>UOM Component Info : PK(10items)</p> <p>Availability : In Stock</p>				
170	470026-116	MARBLE-WHITE SS PK/10 COARSE XLINE GA	1	PK	12.72	12.72
		<p>Ward's® Marble (Coarse White)</p> <p>Product Link : https://us.vwr.com/store/catalog/product.jsp?catalog_number=470026-116</p> <p>Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.150 LB / 5.000*5.000*4.500 IN</p> <p>UOM Component Info : PK(10items)</p> <p>Availability : In Stock</p>				







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Currency	Sales Representative	Customer Reference	
USD	Tammy Tribble		

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
180	470026-142	OBSIDIAN-BROWN & BLACK SS PKG/10	1	PK	11.60	11.60
		<p>Ward's® Obsidian (Brown and Black)</p> <p>Product Link : https://us.vwr.com/store/catalog/product.jsp?catalog_number=470026-142</p> <p>Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.150 LB / 5.000*5.000*4.500 IN</p> <p>UOM Component Info : PK(10items)</p> <p>Availability : In Stock</p> <p>Item has been discontinued, limited stock may be available.</p>				
190	470026-186	RHYOLITE-GRAY SS PK/10 W/FLOW CO	1	PK	15.56	15.56
		<p>Ward's® Rhyolite (Gray)</p> <p>Product Link : https://us.vwr.com/store/catalog/product.jsp?catalog_number=470026-186</p> <p>Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.100 LB / 5.000*5.000*4.500 IN</p> <p>UOM Component Info : PK(10items)</p> <p>Availability : In Stock</p>				
200	470026-244	SCHIST-MICA SS PKG/10 NY	2	PK	12.72	25.44
		<p>Ward's® Schist (Mica)</p> <p>Product Link : https://us.vwr.com/store/catalog/product.jsp?catalog_number=470026-244</p> <p>Shipping Dimensions Weight / Size (L*W*H) per UOM : 0.900 LB / 5.000*5.000*4.500 IN</p> <p>UOM Component Info : PK(10items)</p> <p>Availability : In Stock</p>				
210	470026-256	SHALE-ARGILLACEOUS-GRAY-SS PKG/10 NY	2	PK	12.72	25.44
		<p>Ward's® Shale (Argillaceous)</p> <p>Product Link : https://us.vwr.com/store/catalog/product.jsp?catalog_number=470026-256</p> <p>Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.050 LB / 5.000*5.000*4.500 IN</p> <p>UOM Component Info : PK(10items)</p> <p>Availability : In Stock</p>				
220	470026-270	SHALE-OIL SS PK/10 BROWNISH-GRAY CO	1	PK	13.84	13.84
		<p>Ward's® Shale (Oil)</p> <p>Product Link : https://us.vwr.com/store/catalog/product.jsp?catalog_number=470026-270</p> <p>Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.350 LB / 5.100*5.100*4.500 IN</p> <p>UOM Component Info : PK(10items)</p> <p>Availability : In Stock</p>				
230	470026-276	SLATE-RED SS PKG/10	1	PK	10.36	10.36
		<p>Ward's® Slate (Red)</p> <p>Product Link : https://us.vwr.com/store/catalog/product.jsp?catalog_number=470026-276</p> <p>Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.050 LB / 5.100*5.100*4.500 IN</p> <p>UOM Component Info : PK(10items)</p> <p>Availability : In Stock</p>				
240	470226-362	WARDS ESSENTIALS LIMONITE PK/24	1	PK	20.32	20.32
		<p>Ward's Science Essentials® Limonite</p> <p>Product Link : https://us.vwr.com/store/catalog/product.jsp?catalog_number=470226-362</p> <p>Shipping Dimensions Weight / Size (L*W*H) per UOM : 3.600 LB / 9.000*12.000*1.000 IN</p> <p>UOM Component Info : PK(24items)</p> <p>Availability : In Stock</p>				

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Currency	Sales Representative	Customer Reference	
USD	Tammy Tribble		

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
250	470226-368	WARDS ESSENTIALS HEMATITE PK/24	1	PK	20.32	20.32
		Ward's Science Essentials® Hematite Product Link : https://us.vwr.com/store/catalog/product.jsp?catalog_number=470226-368 Shipping Dimensions Weight / Size (L*W*H) per UOM : 3.600 LB / 9.000*12.000*1.000 IN UOM Component Info : PK(24items) Availability : Ordered Upon Request				
260	470226-370	WARDS ESSENTIALS CALCITE PK/24	1	PK	20.32	20.32
		Ward's Science Essentials® Calcite Product Link : https://us.vwr.com/store/catalog/product.jsp?catalog_number=470226-370 Shipping Dimensions Weight / Size (L*W*H) per UOM : 3.600 LB / 9.000*12.000*1.000 IN UOM Component Info : PK(24items) Availability : In Stock				
270	470226-372	WARDS ESSENTIALS GRAPHITE PK/24	1	PK	33.89	33.89
		Ward's Science Essentials® Graphite Product Link : https://us.vwr.com/store/catalog/product.jsp?catalog_number=470226-372 Shipping Dimensions Weight / Size (L*W*H) per UOM : 3.600 LB / 9.000*12.000*1.000 IN UOM Component Info : PK(24items) Availability : In Stock				
280	470226-374	WARDS ESSENTIALS PYRITE PK/ 24	1	PK	25.29	25.29
		Ward's Science Essentials® Pyrite Product Link : https://us.vwr.com/store/catalog/product.jsp?catalog_number=470226-374 Shipping Dimensions Weight / Size (L*W*H) per UOM : 3.600 LB / 9.000*12.000*1.000 IN UOM Component Info : PK(24items) Availability : In Stock				
290	470226-380	WARDS ESSENTIALS MICROCLINE PK/24	1	PK	20.32	20.32
		Ward's Science Essentials® Microcline Product Link : https://us.vwr.com/store/catalog/product.jsp?catalog_number=470226-380 Shipping Dimensions Weight / Size (L*W*H) per UOM : 3.600 LB / 9.000*12.000*1.000 IN UOM Component Info : PK(24items) Availability : In Stock				
300	470226-396	WARDS ESSENTIALS CHERT PK/24	1	PK	20.32	20.32
		Ward's Science Essentials® Chert Product Link : https://us.vwr.com/store/catalog/product.jsp?catalog_number=470226-396 Shipping Dimensions Weight / Size (L*W*H) per UOM : 3.600 LB / 9.000*12.000*1.000 IN UOM Component Info : PK(24items) Availability : In Stock				
310	470226-400	WARDS ESSENTIALS BITUMINOUS SHALE PK24	1	PK	20.32	20.32
		Ward's Science Essentials® Bituminous Shale Product Link : https://us.vwr.com/store/catalog/product.jsp?catalog_number=470226-400 Shipping Dimensions Weight / Size (L*W*H) per UOM : 3.600 LB / 9.000*12.000*1.000 IN UOM Component Info : PK(24items) Availability : In Stock				

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Currency	Sales Representative	Customer Reference	
USD	Tammy Tribble		

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
320	470226-404	WARDS ESSENTIALS GYPSUM PK/ 24	1	PK	20.32	20.32
		Ward's Science Essentials® Gypsum Product Link : https://us.vwr.com/store/catalog/product.jsp?catalog_number=470226-404 Shipping Dimensions Weight / Size (L*W*H) per UOM : 3.600 LB / 9.000*12.000*1.000 IN UOM Component Info : PK(24items) Availability : In Stock				
330	470226-412	WARDS ESSENTIALS OBSIDIAN PK/24	1	PK	20.32	20.32
		Ward's Science Essentials® Obsidian Product Link : https://us.vwr.com/store/catalog/product.jsp?catalog_number=470226-412 Shipping Dimensions Weight / Size (L*W*H) per UOM : 3.600 LB / 9.000*12.000*1.000 IN UOM Component Info : PK(24items) Availability : In Stock				
340	470226-416	WARDS ESSENTIALS RHYOLITE PK/24	1	PK	20.32	20.32
		Ward's Science Essentials® Rhyolite Product Link : https://us.vwr.com/store/catalog/product.jsp?catalog_number=470226-416 Shipping Dimensions Weight / Size (L*W*H) per UOM : 3.600 LB / 9.000*12.000*1.000 IN UOM Component Info : PK(24items) Availability : In Stock				
350	470226-430	WARDS ESSENTIALS QUARTZITE PK/24	1	PK	20.32	20.32
		Ward's Science Essentials® Quartzite Product Link : https://us.vwr.com/store/catalog/product.jsp?catalog_number=470226-430 Shipping Dimensions Weight / Size (L*W*H) per UOM : 3.600 LB / 9.000*12.000*1.000 IN UOM Component Info : PK(24items) Availability : In Stock				
360	470226-434	WARDS ESSENTIALS PINK GNEISS PK/24	1	PK	20.32	20.32
		Ward's Science Essentials® Pink Gneiss Product Link : https://us.vwr.com/store/catalog/product.jsp?catalog_number=470226-434 Shipping Dimensions Weight / Size (L*W*H) per UOM : 3.600 LB / 9.000*12.000*1.000 IN UOM Component Info : PK(24items) Availability : In Stock				
370	470226-448	WARDS ESSENTIALS WHITE MARBLE PK/24	1	PK	20.32	20.32
		Ward's® White Marble Product Link : https://us.vwr.com/store/catalog/product.jsp?catalog_number=470226-448 Shipping Dimensions Weight / Size (L*W*H) per UOM : 3.600 LB / 9.000*12.000*1.000 IN UOM Component Info : PK(24items) Availability : In Stock				

Item Total :	906.02
Estimated Special Handling :	10.73
Estimated Tax :	70.15
Quote Total :	986.90



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

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

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

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

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

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

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

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