

Los Rios Community College District

PURCHASE ORDER NO 0001124737

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: 0000005843
VWR SCIENTIFIC
100 MATSONFORD ROAD
RADNOR PA 19087

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

email: solutions@vwr.com

Date 11/23/2022	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1039976 ZWERENZK ROUILLERS	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	470230-930 - LIMB MUSCULATURE BUNDLE 3B SCIENTIFIC® ARM AND LEGS MODELS	6.00 EA	2,188.04	13,128.24	12/07/2022
2- 1	SPECIAL HANDLING	1.00 EA	9.38	9.38	12/07/2022

PER QUOTE# 8031993603

FLC RECEIVING HOURS: M-F, 7:30AM - 4PM

DELIVERIES WILL NOT BE ACCEPTED FROM DEC 23, 2022 - JAN 2, 2023.

Sub Total Amount	13,137.62
Sales Tax Amount	1,017.44
Total PO Amount	14,155.06

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.IEQP	04000	00000	548A	14,155.06	2023

0001039976MCKECHND22-NOV-2022

Verification of this purchase order can be made using the Los Rios Community College District web site listed below. If you have any questions, please contact the Purchasing Office at email address: LRCCDpurchase@losrios.com.

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.

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Date	Revision	Page
11/23/2022		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1039976 ZWERENZK ROUILLERS	04FLC	

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1919 Spanos Court
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Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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<https://psreports.losrios.edu/PurchaseOrderInformation.asp>

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Authorized Signature

AUTHORIZED SIGNATURE ON PO TOTAL PAGE

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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.
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: VWR SCIENTIFIC
 100 MATSONFORD ROAD
 RADNOR PA 19087
 United States

0000005843

Phone: (800) 932-5000
email: solutions@vwr.com

Fax: (866) 329-2897

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001039976	11/15/2022	1	
Requisition Name: VWR - BIOLOGY			
Requester Kimberly Zwerenz			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: ZWERENZK 15-NOV-2022			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	3B SCIENTIFIC® LIMB MUSCULATURE BUNDLE CATALOG_NUMBER=470230-930	6	EA	2,188.04	13,128.24	
2-1	SPECIAL HANDLING	1	EA	9.38	9.38	
					13,137.62	Sub-total
					<u>0.00</u>	Est. tax
Total Requisition Amount:					13,137.62	

VWR QUOTE 8031993603

QUOTES

<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.IEQP	04000	00000	548A	13,137.62

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: SIEF
 Project Grant: 548A
 Program Director: GREG MCCORMAC
 Program Goal: Eligible Instructional purchase

Approval Signature	Approval Signature	Approval Signature
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QUOTATION			
Quote Number	Valid From	Valid To	Page
8031993603	11/14/2022	12/30/2022	1 of 2
Currency	Sales Representative	Customer Reference	
USD	Tammy Tribble		

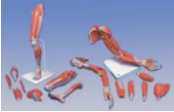
To Place an Order	
Phone :	1-800-932-5000
Fax :	1-866-329-2897
Web :	www.vwr.com

Quote Prepared For	Contact Phone / Fax / E-Mail
Kim Zwerenz	(530) 642-5669 (916) 608-6534 zwerenk@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 :
E&I-01459

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
10	470230-930	ARM AND LEG MODELS	6	EA	2,188.04	13,128.24
 <p>3B Scientific® Limb Musculature Bundle Product Link : https://us.vwr.com/store/catalog/product.jsp?catalog_number=470230-930 Shipping Dimensions Weight / Size (L*W*H) per UOM : 1.000 LB / 1.000*1.000*1.000 IN UOM Component Info : EA(1items) Availability : In Stock</p>						

Item Total :	13,128.24
Estimated Special Handling :	9.38
Estimated Tax :	1,017.44
Quote Total :	14,155.06



QUOTATION			
Quote Number	Valid From	Valid To	Page
8031993603	11/14/2022	12/30/2022	2 of 2
Currency	Sales Representative	Customer Reference	
USD	Tammy Tribble		

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

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

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

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

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

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

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

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



American 3B Scientific, LP
 2189 Flintstone Dr, Suite O
 Tucker, GA 30084
 3BScientific.com | 1-888-326-6335

Quote

Date	11/14/2022	Customer	C872041
Expiration Date	12/14/2022	Sales Rep	Derek Dudek
Quote	SQ2220137	Email	Derek.Dudek@a3bs.com
Shipping Terms	FOB Atlanta	Phone	(773) 575-3640
Reference	RFQ - Kim Z	Fax	(770) 492-0111

Bill To				Ship To						
Kim Zwerenk Folsom Lake College 6699 Campus Drive Placerville, CA 95667 United States				Kim Zwerenz Folsom Lake College - El Dorado Center 10 College Parkway Folsom, CA 95630 United States						
ID	Description	Qty	Weight	Tariff Num...	List Price	Unit Price	Gross Amt	Amount	Expected	
3010307	3010307 Life-Sized Muscled Arm & Leg Kit	6	12.04		2,775.00	2,775.00	17,940.38	16,650.00		
	Muscular Arm 6-part	6								
	Muscular Leg 7-part	6								
	3B Smart Anatomy App now included for FREE with all 3B Human Anatomy Models!									
	Includes: * 23 digital anatomy lectures * 117 different virtual anatomy models * 39 anatomy quizzes to test your knowledge									
	Bonus: FREE warranty upgrade from 3 to 5 years with every product registration									
	Shipping	1			65.95	65.95	65.95	65.95		

Total \$18,006.33

This offer is subject to final confirmation, and the following stipulations must be observed prior to the remittance of funds, and prior to shipment.

- Validity: Prices valid until 12/14/2022
- Price and Quantities: The stated prices are calculated on the basis of the requested quantities of all products mentioned and can differ if partial orders are taken.
- Acceptable Terms of Payment: By wire transfer (T/T) of funds in advance to our bank account, by credit card, COD or direct debit.

Bank Account Information:

Bank of America, 600 Peachtree St. NE., Atlanta, GA. 30308, USA
 Account No: 4451283595
 Domestic Wire Routing No.: 026009593
 ACH/EFT Routing No.: 111000025
 International Wires Swift Code: BOFAUS3N

- Legalization: If legalization is required, the cost will be charged to the purchaser.
- Delivery Terms: FOB Atlanta
- Packing and Packaging: Goods are supplied in 3B customary export packing and packaging. Extra packing/packing requirements are to be negotiated and are subject to additional charges.
- Delivery Time: Approximately 6 weeks after receipt of confirmed, irrevocable order. Delivery time is quoted on the basis of an up-to-date production schedule and is therefore subject to change.
- Product Alteration: 3B Scientific reserves the right to make minor alterations to the offered items, without prior notification to the customer.

If it is necessary to obtain an approval in accordance with German or European foreign trade regulations or US export control regulations to fulfill the offered legal transactions, consignments or services, then completion of the contract will depend upon receiving this approval. If approval is not given or adhered to or if collateral clauses are not fulfilled the contract ceases to be effective. Delivery only possible if no legal regulations prevent shipment on exporting day.

www.GTSimulators.com

Quotation

DATE	QUOTATION #
11/15/2022	20432

10388 W State Road 84, Suite 111
Davie, FL 33324
Phone # (954) 370-7101 | Email: sales@gtsimulators.com

NAME / ADDRESS
FOLSOM LAKE COLLEGE ATTN.: KIM ZWERENZ - 530-642-5669 10 COLLEGE PARKWAY FOLSOM, CA 95630 ZWERENK@FLC.LOSRIOS.EDU

REP
AA

QTY	ITEM#	DESCRIPTION	EST. SHIP.	UNIT PRICE	TOTAL
6	M11	MUSCULAR ARM 6PART List Price \$1,202.00	* in stock(Subject to change)	986.00	5,916.00
6	M21	MUSCULAR LEG 7PART List Price \$1,719.00	* in stock(Subject to change)	1,411.00	8,466.00
		SUB-TOTAL			14,382.00
		SALES TAX IN CA (Sacramento County 7.75%) - If applicable, please provide us with a copy of your Tax Exemption Certificate in order to waive the Sales Tax.		1,114.61	1,114.61
1	S&H - QUO...	FREIGHT CHARGES to zip 95360 FREE SHIPPING SPECIAL IF THE ORDER IS PLACED IN FULL (A Shipping Value of \$395.00)		0.00	0.00

Parisi & Venturini Corp. DBA GTSimulators by Global Technologies - FEIN # 65-0388540	TOTAL
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Quotation

www.GTSimulators.com

DATE	QUOTATION #
11/15/2022	20432

10388 W State Road 84, Suite 111
 Davie, FL 33324
 Phone # (954) 370-7101 | Email: sales@gtsimulators.com

NAME / ADDRESS
FOLSOM LAKE COLLEGE ATTN.: KIM ZWERENZ - 530-642-5669 10 COLLEGE PARKWAY FOLSOM, CA 95630 ZWERENK@FLC.LOSRIOS.EDU

REP
AA

QTY	ITEM#	DESCRIPTION	EST. SHIP.	UNIT PRICE	TOTAL
		<p>* THIS QUOTE IS VALID FOR 30 DAYS *</p> <p>* Product availability is subject to change until order is placed *</p> <p>** The stated prices are calculated based on the requested quantities of all products mentioned and can differ if partial orders are taken**</p> <p>*** We are committed to providing our customers low prices. If you find a lower advertised price on an identical product, please allow us the opportunity to match that price by presenting us with the competitor's ad or official price estimate.**</p> <p>*** PAYMENT TERMS ***</p> <p>** WE DO ACCEPT OFFICIAL PURCHASE ORDERS WITH 30 DAYS NET FOR PAYMENT AFTER SHIPPING CONFIRMATION. PLEASE MENTION QUOTE NUMBER ON THE PURCHASE ORDER AND E-MAIL IT TO SALES@GTSIMULATORS.COM OR FAX IT TO (954) 252-2181. **</p> <p>*****</p> <p>The granted discount is only valid for ACH or Check payment. AN ADDITIONAL 3% FEE WILL APPLY IF PAID WITH A CREDIT CARD.</p> <p>*****</p> <p>** Thank you for your Business and please visit us online at WWW.GTSIMULATORS.COM for your Educational needs**</p> <p>Sales Tax</p>		0.00%	0.00

Parisi & Venturini Corp. DBA GTSimulators by Global Technologies - FEIN # 65-0388540	TOTAL	\$15,496.61
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