

## BID NO. 305

The South Orange County Community College District is inviting vendors to submit bids for SCIENCE SUPPLIES for Irvine Valley College, in accordance with the following Special Conditions and Instructions:

### SPECIAL CONDITIONS & INSTRUCTIONS

1. Sales tax will be added at time of order.
2. Bidder is requested to insert unit price and extend totals in the space provided. Failure to comply may nullify bid.
3. Prices quoted must include all shipping/handling/fuel/hazmat charges to the address and location designated.
4. Brand names mentioned are for illustrative or descriptive purposes only. If you propose to furnish another brand equal in quality & purpose, indicate make & model number proposed opposite each item. The specified brands must be furnished unless indicated by bidder.
5. **HAZARDOUS CHEMICALS. Chemical products delivered under this specification shall be delivered in labeled containers showing the common chemical name(s) of the product. Products shall be free of known carcinogens and shall comply in all respects with the current safety code of the California Division of Industrial Safety and all OSHA requirements. MSDS SHEETS: Material Safety Data Sheets must be provided with shipment and a copy sent under separate cover to the Purchasing Department at 28000 Marguerite Parkway, Mission Viejo, CA 92692.**
6. The District reserves the right to reject any or all bids or to waive any irregularities or informalities in any bids or in the bidding.
7. **Bids are due by 11:00 AM on Thursday, August 4, 2011.** Bids will be opened and publicly read in the Purchasing office located at 28000 Marguerite Parkway, Health Science Bldg., 3<sup>rd</sup> Floor, Mission Viejo, CA 92692 on the date and time specified.

**Mail bid or hand deliver to:** SOCCCD - Purchasing Department  
Health Science Bldg. 3<sup>rd</sup> Floor  
28000 Marguerite Pkwy.  
Mission Viejo, CA 92692  
(949) 582-4680

## SOUTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT INSTRUCTIONS AND CONDITIONS

1. **BIDS:** All prices and quotations shall be typewritten or printed in ink. No erasures are permitted. Mistakes may be crossed out and corrections inserted adjacent to and shall be initialed in ink by the person signing the bid. Verify your bids before submission as they cannot be withdrawn, corrected, altered or signed after public opening. The Board of Trustees will not be responsible for errors or omissions on the part of the bidders in making up their bids. Bid on each item separately; prices must be stated in units specified hereon. Wherever practicable, prices quoted shall be net including all trade discounts. Both price and extensions must be shown. In case of a discrepancy between the unit price and the extension, the unit price will be considered correct.

Cash discounts of less than 45 days will be considered net. Cash discounts will be computed from the final date of accepted delivery of merchandise or the date of the receipt of invoices, whichever is the later. If test or inspection is necessary, discounts will be figured from date of approved test or inspection report. If corrections or replacements are required, cash discounts will be figured from the date of satisfactory delivery.

The vendor shall be responsible for delivery and shall pay all costs, including drayage, freight and packing, for delivery F.O.B. the District Warehouse. Each item shall be securely packed and clearly marked as to contents. All materials furnished must be assembled and ready for use, unless otherwise specified. All material furnished must be in conformity with specifications and will be subject to inspection and approval after delivery. All shipments shall be accompanied by a packing slip, and the District purchase order number shall appear on all cases and packages. The right is reserved to reject and return at the risk and expense of the vendor such portion of any shipment which may be defective or fail to comply with specifications, without invalidating the remainder of the order. If rejected, all such material will be held for disposition at the expense and risk of the vendor. Deliveries must be made within the time specified.

Bids shall remain open and valid and subject to acceptance any time within 90 days after the bid opening date unless otherwise stipulated. The District may issue a purchase order for an individual item or combination of items, whichever is to the best interest of the District; may reject any or all bids or any part of a bid; or may waive any informality in a bid.
2. **TAXES:** Unless otherwise specified, the prices quoted are **not** to include California State Sales or Use Tax.
3. **BRAND NAMES:** Brands as listed on the bid letter are given for descriptive purposes **ONLY** and are presumed to be followed by the words "OR EQUAL." The manufacturer's name and model number must be with your bid form. If bidding on brands or models other than specified, bidder must state on bid form the brand, number and description, and submit brochures or information complete enough to fully describe the alternate item. Bids submitted without complete descriptive information may be rejected. The District reserves the right to determine the acceptability of alternate items offered.
4. **SAMPLES:** Samples must be submitted upon request whenever bidding on other than item as specified. Samples, when required, must be furnished free of cost to the District, or item involved will be rejected unless otherwise specified in bid letter.

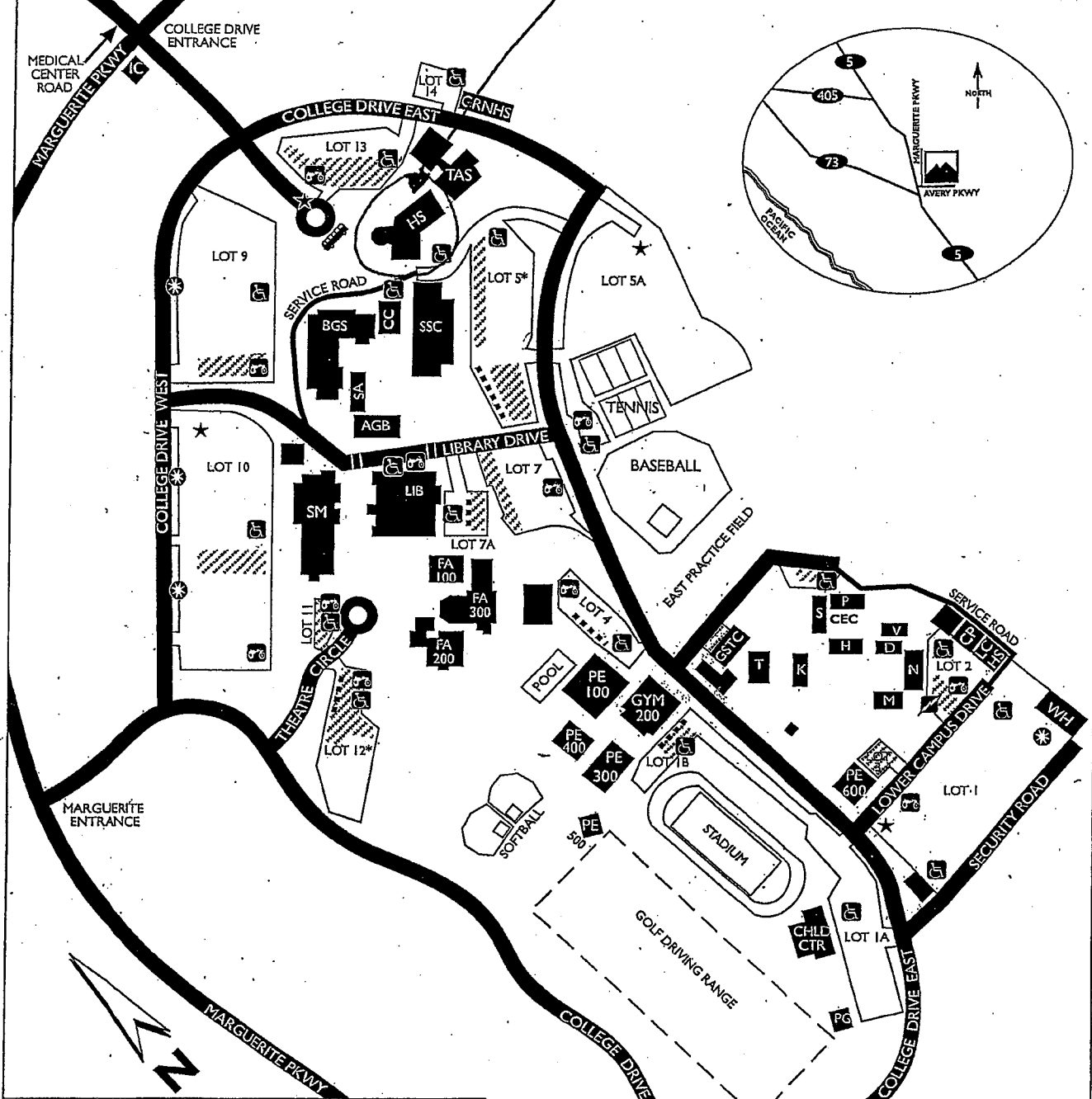
The District reserves the right to reject the bid of any bidder failing to submit samples as requested. Samples should be clearly marked with name of bidder, bid number, item number and description. The return of samples (if not destroyed in testing) shall be arranged by the bidder, at no cost to the District.

In all cases when a sample is taken from a shipment and sent to a laboratory for test, and the test shows that the sample does not comply with specifications, cost of test will be charged to the vendor.
5. **BID OPENINGS:** Each bid must be in **separate sealed envelope with bid identification on outside**, and must be submitted to the Purchasing Department, unless otherwise directed, of the South Orange County Community College District on the day and hour specified, at which time it will be publicly opened and read. Any bids received after scheduled time of opening will be returned unopened to the bidder.

The right is reserved to reject any or all bids, to accept any one or more items of a bid, to decrease quantities or to delete items entirely, or to award items separately or in any combination; or to waive any irregularities or informalities in the bids or in the bidding, whichever is in the best interests of the District.
6. **WHEN APPLICABLE**, items shall conform to all local, state, and Federal Safety codes, including U.S. Department of Labor, Division of Occupational Safety and Health Administration; California Occupational Safety and Health Administration; Underwriter Laboratories; Good Housekeeping Seal of Approval, etc.
7. **INVOICES AND PAYMENT:** Invoices shall be submitted in duplicate under the same firm name as shown on the purchase order and must be itemized showing quantity, unit price and total for each different type of supplies, material or labor. The District shall make payment for materials, supplies or services furnished under the purchase order within a reasonable and proper time after acceptance thereof and approval of the invoices by the authorized District representative.
8. **HOLD HARMLESS CLAUSE:** The vendor shall hold harmless and indemnify the District and Board of Trustees, its officers, agents, servants and employees from liability which may be made by reason of:
  - a. Any injury to person or property sustained by the vendor or by any person, firm, or corporation employed directly or indirectly by him upon or in connection with his performance under the purchase order, however caused.
  - b. Any injury to person or property sustained by any person, firm, or corporation, caused by any act, neglect, default, or omission of the vendor of any person, firm, or corporation, directly or indirectly employed by him upon or in connection with his performance under the purchase order.
  - c. Any liability that may arise from the furnishing or use of any copyrighted or uncopyrighted composition, secret process, or patented or unpatented invention, under the purchase order.
9. **DEFAULT BY VENDOR:** If the vendor fails or neglects to furnish or deliver any of the materials, supplies or services at the prices stated and in accordance with the terms and conditions of the bid and purchase order, the District may cancel the entire purchase order or any items affected by such default, may procure the articles or services from other services at the prevailing market price and may deduct from any unpaid balance due the vendor or collect against his bond or security any and all units quoted including expense incurred in purchasing prices paid by the vendor and/or delivery. The prices paid by the District at the time such purchases are made shall be considered the prevailing market prices.
10. **MINIMUM WAGE:** For all public works contracts, Contractor shall comply with the provisions of the Labor Code of the State of California pertaining to labor and the Prevailing Wage Scale. These rates are on file in the Purchasing Office of the District. Copies may be obtained on request.
11. **ANTIDISCRIMINATION:** It is the policy of the South Orange County Community College District Board of Trustees that in connection with all work performed under Construction and Purchasing Contracts, there be no discrimination against any employee engaged in the work because of race, color, ancestry, sex, national origin, or religious creed, and therefore the vendor agrees to comply with applicable Federal and California laws including, but not limited to, the California Fair Employment and Housing Act, Government Code 12900, et seq. In addition, the vendor agrees to require like compliance by all subcontractors employed on the work by him.
12. **STATE AUDIT:** Pursuant to and in accordance with Section 8546.7 of the California Government Code, in the event that this Contract involves expenditures and/or potential expenditures of State funds aggregating in excess of Ten thousand dollars (\$10,000), the parties agree that all books, records and files shall be subject to the examination and audit of the Auditor General of the State of California for a period of three (3) years after final payment under this Contract. This provision shall apply to all grants, assignments, leases and subcontracts, if any, hereunder.
13. **WITHHOLDING OF PAYMENTS:** The District shall permit the substitution of securities for any monies withheld by the District to ensure performance under a contract. All substitutions shall be in accordance with Public Contract Code Section 22300.
14. Awards will be made subject to the approval by the Board of Trustees.

Purchasing - HS BLDG - 3RD FLOOR

# SADDLEBACK COLLEGE CAMPUS MAP



### BUILDING KEY

- |   |                                     |
|---|-------------------------------------|
| AGB..... Administration & Governance Building | HS..... Health Sciences             |
| BGS..... Business/General Studies             | IC..... Information Center          |
| CC..... Classroom Complex                     | LC HS..... Lower Campus HS Building |
| CEC..... Community Education Classrooms       | LIB..... Library                    |
| CHLD CTR.: Child Development Center           | PE..... Physical Education          |
| CP..... Campus Police                         | PG..... Public Golf                 |
| FA..... Fine Arts Complex                     | SA..... Special Annex               |
| GRNHS..... Horticulture Greenhouse            | SM..... Science & Mathematics       |
| GSTC..... Gaucho Strength Training Center     | SSC..... Student Services Center    |
|   | TAS..... Technology & Applied Sci.  |
|   | WH..... Warehouse                   |

- ★ DAILY PARKING-PERMIT DISPENSER (\$2.00/DAY)
- ♿ HANDICAPPED PARKING
- 🏍️ MOTORCYCLE PARKING
- ⌚ METERED PARKING
- 👤 STAFF PARKING\*
- ☀️ FREE PARKING AREA
- 🔌 ELECTRIC METER PLUGS (IN LOT 2)
- 🚌 BUS STOP

\* EVENING PARKING  
 Lot 12 and the south end of Lot 5 are open to students with current parking permits each day after 5 p.m.

# South Orange County Community College District

Purchasing Department  
Attn: Linda Sommers  
28000 Marguerite Parkway  
Mission Viejo, CA 92692

(949)582-4377      FAX (949)582-4941

**BID NO. 305**

## **THIS IS NOT A PURCHASE ORDER**

To be acceptable, the quote must be correctly extended and totalled.

### GENERAL CONDITIONS

1. Any order issued as a result of this quotation will be subject to our standard purchase order instructions.
2. Quoted prices to be F.O.B. Destination unless otherwise specified.
3. Brand names and numbers, when specified, are for standards of quality and utility only.
4. We reserve the right to accept all or any part of this proposal at the unit price quoted.
5. State delivery time in calendar days following your receipt of the order.
6. All equipment must meet CAL-OSHA and FED-OSHA standards as applicable.
7. California sales tax will be in addition to the prices quoted.
8. Please state the lowest price at which you can furnish the articles or services. If you are unable to furnish in accordance with our description or specifications and wish to offer a substitute, you must name and describe each substitute in full detail.

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FAX (949)582-4941

Time Due: 11:00 AM

Req# RQ12-00936

Due Date

08/04/2011

ITEM	QTY	UNIT	DESCRIPTION	BRAND	UNIT COST	EXTENSION
1	1	EA	#861300 REAGENT ETHANOL, REAGENT GRADE, 4L			
2	2	EA	#841502 ACETONE, ACS GRADE, 3.8L			
3	40	EA	#626008 SCALPEL HANDLE, ECONOMY SCREW-LOCK, STAINLESS STEEL, USES BLADES NO. 20-25			
4	5	EA	#626641 ECONOMY SCALPEL BLADES, NO. 21, FITS HANDLE NO. 4			
5	1	EA	#223100 MOSS SET, PRESERVED			
6	1	EA	#223001 MARCHANTIA LIFE CYCLE SET, PRESERVED			
7	2	EA	#224228 ANTHOZOANS (SEA ANEMONE - METRIDIMUM), PRESERVED, LARGE, BASE 2"			
8	1	EA	#573998 SQUID ANATOMY POSTER			
9	2	PK	#654300 INSECT PINS, BLACK STEEL, SIZE 000, 100/PK			
10	30	BX	#692308 EXERCISE EGC ELECTRODES, 50/BX			
11	1	EA	#844080 AMMONIUM MOLYBDATE, TETRAHYDRATE, LABORATORY GRADE, 100G			
12	2	PK	#158804 WISCONSIN FAST PLANTS STANDARD BRASSICA RAPA SEED, 200/PK			

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Due Date      08/04/2011

ITEM	QTY	UNIT	DESCRIPTION	BRAND	UNIT COST	EXTENSION
13	6	EA	#665494 SOIL MOISTURE AND LIGHT METER, SAV-A -PLANT II			
14	1	EA	#666075 PLANT NUTRITION KIT			
15	12	EA	#665666 POLY TRAY, STANDARD, WITHOUT HOLES			
16	1	PK	#665774 PLASTIC POTS, 3", 100/PK			
17	1	PK	#665775 PLASTIC POTS, 4", 100/PK			
18	1	PK	#665777 PLASTIC POTS, 5", 100/PK			
19	12	EA	#665674 HUMIDITY DOME, FOR POLY-FLATS			
20	1	BG	#159765 OSMOCOTE FERTILIZER, 14-14-14, 2.5LB/BG			
21	1	EA	#157970 SEED DISPERSAL SET			
22	1	EA	#157185 CARNIVOROUS PLANTS COLLECTION, LIVING			
23	1	EA	#157220 PURPLE PITCHER (SARRACENIA PURPUREA), LIVING			
24	1	EA	#263586 FROG INJECTED BISMOUNT			
25	1	EA	#POM1522 MARINE CLAM DISSECTION PLASTOMOUNT			

\*\* ABOVE FROM CAROLINA CATALOG

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Req# RQ12-00936

Due Date      08/04/2011

ITEM	QTY	UNIT	DESCRIPTION	BRAND	UNIT COST	EXTENSION
26	16	PK	#140.1014.10 CAT, VACUUM PACK, 18+", DOUBLE INJECTION, 10/PK	_____	_____	_____
27	16	PK	#140.1495.10 SHEEP BRAIN, FULLY EXTRACTED, VACUUM PACK, PLAIN, 10/PK	_____	_____	_____
28	1	PK	#120.2002.10 ASCARISLUM- BRIDOIDES, MALES ONLY, ROUND WORMS, PAIL PACK, 10/PK	_____	_____	_____
29	1	PK	#120.1020.10 WORM, EARTHWORM, PAIL PACK, 8-10", SINGLE INJECTION, 10/PK	_____	_____	_____
30	1	PK	#122.2220.10 CLAM, FRESHWATER, ANODONTA, PAIL PACK, 4-5", PLAIN, 10/PK	_____	_____	_____
31	1	PK	#122.3096.10 SQUIB, PAIL PACK, 12-16 ", DOUBLE INJECTION, 10/PK	_____	_____	_____
32	1	PK	#132.1177.10 SHARK, DOGFISH, PAIL PACK, 18-22", DOUBLE INJECTION, 10/PK	_____	_____	_____
33	2	PK	#136.1325.1 BULLFROG, PAIL PACK, 6-7", DOUBLE INJECTION, 1/PK	_____	_____	_____
			** ABOVE FROM DELTA BIO CATALOG			
34	1	PK	#08-757-14 FISHERBRAND PETRI DISHES WITH CLEAR LIDS, NO RIDGE, 150 O.D. X 15 MM H, 10/SLEEVE, 100/PK	_____	_____	_____

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Req# RQ12-00936

Due Date      08/04/2011

ITEM	QTY	UNIT	DESCRIPTION	BRAND	UNIT COST	EXTENSION
35	14	CS	#08-757-14G FISHERBRAND MEDIA MISER DISPOSABLE PETI DISHES, 95 X 15MM, 500/CS			
36	8	CS	#08-757-13A FISHERBRAND MEDIA MISER DISPOSABLE PETI DISHES, 60 X 15MM, 500/CS			
37	1	CS	#02-983B FISHERBRAND AMBER GLASS DROPPING BOTTLES, 2 OZ (60ML) CAP, 36/CS			
38	8	EA	#S95719 MINIFIX MICROPIPETS, 250 MICROLITER VOLUME			
39	7	CS	#19-167-030B GLOVES, MICROFLEX COMFORT GRIP, POWDER FREE, LATEX EXAM, SMALL, 100/BX, 10BX/CS			
40	10	CS	#19-167-030C GLOVES, MICROFLEX COMFORT GRIP, POWDER FREE, LATEX EXAM, MEDIUM, 100/BX, 10BX/CS			
41	7	CS	#19-167-030D GLOVES, MICROFLEX COMFORT GRIP, POWDER FREE, LATEX EXAM, LARGE, 100/BX, 10BX/CS			
42	1	CS	#19-167-030E GLOVES, MICROFLEX COMFORT GRIP, POWDER FREE, LATEX EXAM, X-LARGE, 100/BX, 10BX/CS			
43	1	CS	#FB-100-250 FISHERBRAND REUSABLE GLASS LOW FORM BEAKERS, GRADUATED 25 TO 200 ML IN 25 ML INCREMENTS, 250 ML, 12/PK, 4PK/CS			

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ITEM	QTY	UNIT	DESCRIPTION	BRAND	UNIT COST	EXTENSION
44	6	EA	#S79806 METHYLCELLULOSE, 1.5% SOLUTION, 20ML			
45	2	BX	#22-024485 XPEDX04-1302 #9 RAZOR BLADE, 100/BX			
46	1	PK	#14-829-30 BD TUBERCULIN SYRINGES, WITH PERMANENTLY ATTACHED NEEDLE, 100/PK			
47	1	CS	#08-572-7E THERMO SCIENTIFIC NALGENE ECONOMY POLYMETHY- PENTENE CYLINDERS, 250ML, 12/CS			
48	1	PK	#08-732-116 FISHERBRAND POLYSTYRENE ANTISTATIC WEIGHING DISHES, POUR BOAT, NATURAL, 1.62L X 1.25W X 0.312H", 250/PK			
49	7	EA	#02-401-8 FISHER SCIENTIFIC TRACEABLE DOUBLE-DISPLAY TIMER			
50	15	EA	#18-931C YOUNGSTOWN BARREL AND DRUM STEEL DRUMS AND PAILS, TIGHT HEAD, BLACK, 5 GAL (19L)			
51	1	EA	#M7-100 MAGNESIUM, POWDER, 40-80 MESH, 100G			
52	2	EA	#15-545-2A COPPER WIRE, 1 LB SPOOL, DIA. 1.3MM, GAUGE 16MM			
53	28	EA	#K274950-0000 ADAPTER, CON- NECTING ST 14/20, KIMBLE/ KONTES			

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Req# RQ12-00936

Due Date      08/04/2011

ITEM	QTY	UNIT	DESCRIPTION	BRAND	UNIT COST	EXTENSION
54	64	EA	#K276405-0000 ADAPTER, DISTILLATION ST 14/20, KIMBLE/KONTES			
55	2	PK	#03-448-21 BULB, RUBBER, FISHER BRAND, 1-1/2" LONG, 1ML CAP., 72/PK			
56	25	EA	#K282550-0000 CONDENSER, WEST ST 14/20, KIMBLE/KONTES			
57	30	EA	#K294250-0010 RECOVERY FLASK, PEAR-SHAPED, TS 14/20 10ML, KIMBLE/ KONTES			
58	40	EA	#K294300-0025 RECOVERY FLASK, ROUND, TS 14/20 25ML, KIMBLE/ KONTES			
59	11	EA	#K294300-0050 RECOVERY FLASK, ROUND, TS 14/20 50ML, KIMBLE/ KONTES			
60	38	EA	#K294300-0100 RECOVERY FLASK, ROUND, TS 14/20 100ML, KIMBLE/ KONTES			
61	4	PK	#K748014-0000 STAINLESS STEEL SPATULA, BENT, 10/PK			
62	3	CS	#12-141-1 OPEN ENDED CAPILLARIES, MELTING POINT, 100MM, 2000/CS			
63	1	CS	#10-040C FLASK, ERLLENMEYER, 50ML, PYREX, 12/PK, 4PK/CS			

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ITEM	QTY	UNIT	DESCRIPTION	BRAND	UNIT COST	EXTENSION
64	2	PK	#02-539F REUSABLE GLASS LOW-FORM GRIFFIN BEAKER, 30 ML, 12/PK	_____	_____	_____
65	1	CS	#08-549-17A GRADUATED CYLINDER, 10ML, GLASS W/PLASTIC BASE, 6/PK, 4PK/CS	_____	_____	_____
66	1	PK	#08-549-17A GRADUATED CYLINDER, 10ML, GLASS W/PLASTIC BASE, 6/PK	_____	_____	_____
67	1	PK	#08-549-17B GRADUATED CYLINDER, 25ML, GLASS W/PLASTIC BASE, 6/PK	_____	_____	_____
68	3	CS	#S-17640 GREEN POLYSTYRENE TRAY, 4X8", GROWERS SUPPLY #GS-48-36	_____	_____	_____
69	2	PK	#02-539K REUSABLE GLASS LOW-FORM GRIFFIN BEAKER, 250ML, 12/PK	_____	_____	_____
70	2	PK	#02-539M REUSABLE GLASS LOW-FORM GRIFFIN BEAKER, 600ML, 6/PK	_____	_____	_____
71	2	PK	#02-539N REUSABLE GLASS LOW-FORM GRIFFIN BEAKER, 800ML, 6/PK	_____	_____	_____
72	1	CS	#10-180D FLASK, FILTERING WITH TUBULATION, PYREX, GRADUATED, 250ML, 6/PK, 3PK/CS	_____	_____	_____
73	1	CS	#10-040D FLASK, ERLLENMEYER, 125ML, PYREX, 12/PK, 4PK/CS	_____	_____	_____
74	3	PK	#S99407 WASH BOTTLE, UNITARY, 125ML CAP., 12/PK	_____	_____	_____

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ITEM	QTY	UNIT	DESCRIPTION	BRAND	UNIT COST	EXTENSION
75	2	PK	#S60153 TEST STRIPS, BLUE LITMUS, 24/PK	_____	_____	_____
76	2	PK	#09-901C WHATMAN PREPLEATED FILTER PAPER, 18.5CM DIA., 100/PK	_____	_____	_____
77	6	CS	#10-356B BUCHNER FUNNEL, COORS, PORCELAIN, 42MM DIA., 8/CS	_____	_____	_____
78	3	PK	#02-610E WATCH GLASS, 4" DIA., 24/PK	_____	_____	_____
79	3	CS	#22-042816 PASTEUR PIPETS, 5-3/4", 250/PK, 4PK/CS	_____	_____	_____
80	10	PK	#NC9401710 KECK METAL TAPER CLIP, #14, 6/PK	_____	_____	_____
81	3	CS	#13-757-201 AMBER GLASS JUG, 130 OZ. CAP., 4/CS	_____	_____	_____
82	3	CS	#13-756-533 AMBER GLASS BOTTLE, NARROW MOUTH, 32 OZ. CAP., 12/CS	_____	_____	_____
83	15	CS	#15-077-4 THERMOMETER STICK, -50/+150	_____	_____	_____
84	10	EA	#05-779Q CLAMP, DOUBLE-BURET, CASTALLOY, O.D.: 0.70" (18MM)	_____	_____	_____
85	2	CS	#14-127-47 BENCH LINER, ABSORBENT MULTILAYERS, WATERPROOF POLYPROPYLENE, 20" X 300", 1/CS	_____	_____	_____
86	720	EA	#19-014-012 ENCON 500 GOGGLES	_____	_____	_____

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87	720	EA	#17-288-1A SELLSTROM GOGGLES  ** ABOVE FROM FISHER CATALOG	_____	_____	_____
88	25	PR	#8696-9 MAPA CHEMICAL RESISTANT NEOPRENE/NATURAL LATEX GLOVES, SIZE 9	_____	_____	_____
89	10	PR	#8696-10 MAPA CHEMICAL RESISTANT NEOPRENE/NATURAL LATEX GLOVES, SIZE 10	_____	_____	_____
90	60	EA	#159850V CUSTOM CALIFORNIA HAZARDOUS WASTE LABELS  ** ABOVE FROM LAB SAFETY CATALOG	_____	_____	_____
91	1	CS	#270-2.00 W11-BUFCL-000200-VLB HYDRION BUFFER CAPSULE 2.00, 10/VIAL, 5VIAL/CS	_____	_____	_____
92	1	CS	#270-3.00 W11-BUFCL-000300-VLB HYDRION BUFFER CAPSULE 3.00, 10/VIAL, 5VIAL/CS	_____	_____	_____
93	1	CS	#270-4.00 W11-BUFCL-000400-VLB, HYDRION BUFFER CAPSULE 4.00, 10/VIAL, 5VIAL/CS	_____	_____	_____
94	1	CS	#270-5.00 W11-BUFCL-000500-VLB HYDRION BUFFER CAPSULE 5.00, 10/VIAL, 5VIAL/CS	_____	_____	_____
95	1	CS	#270-6.00 W11-BUFCL-000600-VLB HYDRION BUFFER CAPSULE 6.00, 10/VIAL, 5VIAL/CS	_____	_____	_____

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Due Date      08/04/2011

ITEM	QTY	UNIT	DESCRIPTION	BRAND	UNIT COST	EXTENSION
96	1	CS	#270-7.00 W11-BUFCL-000700-VLB HYDRION BUFFER CAPSULE 7.00, 10/VIAL, 5VIAL/CS	_____	_____	_____
97	1	CS	#270-8.00 W11-BUFCL-000800-VLB HYDRION BUFFER CAPSULE 8.00, 10/VIAL, 5VIAL/CS	_____	_____	_____
98	1	CS	#270-9.00 W11-BUFCL-000900-VLB HYDRION BUFFER CAPSULE 9.00, 10/VIAL, 5VIAL/CS	_____	_____	_____
99	1	CS	#270-10.00 W11-BUFCL-001000-VLB HYDRION BUFFER CAPSULE 10.00, 10/VIAL, 5 VIAL,CS	_____	_____	_____
100	1	CS	#270-11.00 W11-BUFCL-001100-VLB HYDRION BUFFER CAPSULE 11.00, 10/VIAL, 5VIAL/CS	_____	_____	_____
101	1	CS	#270-12.00 W11-BUFCL-001200-VLB HYDRION BUFFER CAPSULE 12.00, 10/VIAL, 5VIAL/CS  ** ABOVE FROM MICRO ESSENTIAL LAB CATALOG	_____	_____	_____
102	1	EA	#MFDB-500-06 MICROBIAL FREEZE DRYING BUFFER, 500ML  ** ABOVE FROM OPUS DIAGNOSTICS CATALOG	_____	_____	_____
103	1	EA	#A3176-1MU ALPHA AMYLASE FROM PORCINE PANCEAS	_____	_____	_____
104	1	EA	#10850-25G D-(-) ARABINOSE FOR MICROBIOLOGY, 25G	_____	_____	_____

# South Orange County Community College District

Purchasing Department  
 Attn: Linda Sommers  
 28000 Marguerite Parkway  
 Mission Viejo, CA 92692

(949)582-4377      FAX (949)582-4941

Req# RQ12-00936

Due Date      08/04/2011

ITEM	QTY	UNIT	DESCRIPTION	BRAND	UNIT COST	EXTENSION
105	1	EA	#T4661-1KG TRIZMA BASE, CRYSTALLINE, 1KG	_____	_____	_____
106	1	EA	#P7000-25G PEPSIN FROM PORCINE GASTRIC MUCOSA, POWDER, 800-2500 UNITS/MG PROTEIN	_____	_____	_____
107	6	EA	#242845-100G ACETIC ANHYDRIDE ACS REAGENT, =98.0% 100G (100G BOTTLES ONLY)	_____	_____	_____
108	7	EA	#B32807-100G BENZYLTRIPHENYL- PHOSPHONIUM CHLORIDE, 99%, 100G (100G BOTTLES ONLY)	_____	_____	_____
109	16	EA	#207888-5G BROMINE, REAGENT GRADE, 5G (5G VIALS ONLY)	_____	_____	_____
110	1	EA	#240834-100G DIPHENYL ETHER REAGENT, >99%, 100G	_____	_____	_____
111	8	EA	#M625-25G MALEIC ANHYDRIDE POWDER, 95% 25G (25G BOTTLES ONLY)	_____	_____	_____
112	2	BX	#Z122777-25EA THIN LAYER CHROMATOGRAPHY SHEETS  ** ABOVE FROM SIGMA-ALDRICH CATALOG	_____	_____	_____
113	1	EA	#S1145-500GM SODIUM BIOCARBONATE, POWDER, REAGENT, ACS, 500G	_____	_____	_____
114	1	EA	#LA109-430GM LANOLIN, USP, 430G	_____	_____	_____

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Due Date      08/04/2011

ITEM	QTY	UNIT	DESCRIPTION	BRAND	UNIT COST	EXTENSION
115	1	EA	#T2561-500MLGL TRIETHANO-LAMINE, TECHNICAL, 500ML GLASS			
116	1	EA	#C1978-500GM CALCIUM CHLORIDE, ANHYDROUS, PELLETS, 500G			
117	1	EA	#M1063-500GM MAGNESIUM SULFATE, ANYDROUS, POWDER, REAGENT, 500G			
118	2	EA	#A1720-4LTPV ACETIC ACID, GLACIAL, 4L			
119	1	EA	#BX0965-6 BROMINE, GR ACS, 300ML			
120	1	EA	#A1007-500GM ACETANILIDE, REAGENT, 500G			
121	4	EA	#A1010-2.5LTPV ACETIC ACID, GLACIAL, REAGENT, ACS, 2.5L PVC			
122	4	EA	#A1020-4LTPL ACETONE, REAGENT, ACS, 4L PLASTIC			
			* DELIVER BETWEEN DEC. 1 - 15, 2011			
123	2	EA	#AM150-100GM 4-AMINOBENZOIC ACID, USP, 100G			
124	1	EA	#A1125-125GM AMMONIUM BICARBONATE, CRYSTAL, REAGENT, 125G			
125	1	EA	#A1155-125GM AMMONIUM CARBONATE, LUMP, REAGENT, ACS, 125G			

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Req# RQ12-00936

Due Date      08/04/2011

ITEM	QTY	UNIT	DESCRIPTION	BRAND	UNIT COST	EXTENSION
126	1	EA	#A1165-500GM AMMONIUM CHLORIDE, GRANULAR, REAGENT, ACS, 500G	_____	_____	_____
127	4	EA	#A1195-2.5LTPV AMMONIUM HYDROXIDE, REAGENT, ACS, 2.5L PVC	_____	_____	_____
128	1	EA	#A1215-500GM AMMONIUM NITRATE, GRANULAR, REAGENT, ACS, 500G	_____	_____	_____
129	1	EA	#A1270-125GM AMMONIUM THIOCYANATE, CRYSTAL, REAGENT, ACS, 125G	_____	_____	_____
130	1	EA	#N1009-100GM 1-NAPHTHOL, REAGENT, 100G	_____	_____	_____
131	3	EA	#B1025-500GM BARIUM CHLORIDE, DIHYDRATE, CRYSTAL, REAGENT, ACS, 500G	_____	_____	_____
132	1	EA	#B1065-100ML BENZALDEHYDE, REAGENT, 100ML	_____	_____	_____
133	4	EA	#B-160-500MLGL BROMINE WATER, SATURATED SOLUTION, 500ML GLASS	_____	_____	_____
134	22	EA	#B2718-100GM 4'-BROMOACETA- NILIDE, 100G (100G BOTTLES ONLY)	_____	_____	_____
135	2	EA	#B1152-250GM 1-BROMOBUTANE, REAGENT, 250G	_____	_____	_____
136	1	EA	#B2297-25GM 4-BROMOPHENOL, 25G	_____	_____	_____

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Due Date      08/04/2011

ITEM	QTY	UNIT	DESCRIPTION	BRAND	UNIT COST	EXTENSION
137	2	EA	#B1163-500MLPL RED-FOUR (TM) BUFFER SOLUTION, pH 4.01, 500ML PLASTIC	_____	_____	_____
138	2	EA	#B1168-500MLPL YELLOW-SEVEN (TM) BUFFER SOLUTION, pH 7.00, 500ML PLASTIC	_____	_____	_____
139	4	EA	#B1185-4LTGL BUTYL ALCOHOL, REAGENT, ACS, 4L GLASS	_____	_____	_____
140	1	EA	#B1186-500MLGL ISO-BUTYL ALCOHOL, REAGENT, ACS, 500ML GLASS	_____	_____	_____
141	2	EA	#C1311-25GM CALCIUM METAL, PIECES, PURIFIED, 25G	_____	_____	_____
142	6	EA	#C2220-25GM 2-CHLORO BENZOIC ACID, 25G (25G BOTTLES ONLY)	_____	_____	_____
143	1	EA	#C1385-500GM CUPRIC CHLORIDE, DIHYDRATE, CRYSTAL, REAGENT, ACS, 500G	_____	_____	_____
144	3	EA	#C1455-4LTGL CYCLOHEXANE, REAGENT, ACS, 4L GLASS	_____	_____	_____
145	1	EA	#D1015-500GM DEXTROSE, MONOHYDRATE, TECHNICAL, 500G	_____	_____	_____
146	12	EA	#E1015-1LT ETHYL ETHER, REAGENT, ACS, 1L  * DELIVER BETWEEN DEC, 1 - 15, 2011	_____	_____	_____
147	1	EA	#DI139-100ML 1,2-DIMETHOXYETHANE, REAGENT, 100ML	_____	_____	_____

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ITEM	QTY	UNIT	DESCRIPTION	BRAND	UNIT COST	EXTENSION
148	1	EA	#DI149-100GM 2,4-DINITRO-PHENYLHYDRAZINE, 100G	_____	_____	_____
149	1	EA	#AL125-100GM ALBUMIN, EGG, POWDER, 100G	_____	_____	_____
150	5	EA	#E1029-4LTPL ETHYL ALCOHOL, 190 PROOF, REAGENT, ACS, 4L PLASTIC  * DELIVER BETWEEN DEC. 1 - 15, 2011	_____	_____	_____
151	1	EA	#G1012-4LTPL GLYCERIN, REAGENT, ACS, 4L PLASTIC	_____	_____	_____
152	1	EA	#H2078-500MLGL 2-HEPTANONE, 500ML GLASS	_____	_____	_____
153	7	EA	#1035-2.5LTPV HYDROCHLORIC ACID, REAGENT, ACS, 2.5L PVC  * DELIVER BETWEEN DEC. 1 - 15, 2011	_____	_____	_____
154	1	EA	#H1065-500MLPL HYDROGEN PEROXIDE, 30%, SOLUTION, REAGENT, ACS, 500ML PLASTIC	_____	_____	_____
155	4	EA	#I1010-25GM IODINE, SUBLIMES, CRYSTAL, REAGENT, ACS, 25G (25G BOTTLES ONLY)	_____	_____	_____
156	5	EA	#I1022-100GM IODINE MONO-CHLORIDE, REAGENT, ACS, 100G (100G BOTTLES ONLY)	_____	_____	_____
157	1	EA	#L1015-500GM LACTOSE, MONOHYDRATE, POWDER, REAGENT, ACS, 500G	_____	_____	_____

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ITEM	QTY	UNIT	DESCRIPTION	BRAND	UNIT COST	EXTENSION
158	1	EA	#L1022-500GM LANTHANUM NITRATE, REAGENT, 500G	_____	_____	_____
159	7	EA	#M1010-1OZ MAGNESIUM METAL, 0.006" x 0.125", RIBBON, REAGENT, 1 OZ	_____	_____	_____
160	1	EA	#MA160-100GM DL-MANDELIC ACID, REAGENT, 100G	_____	_____	_____
161	4	EA	#M1240-4LTGL METHANOL, ABSOLUTE, REAGENT, ACS, 4L GLASS	_____	_____	_____
162	8	EA	#M2134-100ML 4-METHYL-2- PENTANOL, 100ML	_____	_____	_____
163	1	EA	#P2000-500MLGL 3-PENTANOL, 500ML GLASS	_____	_____	_____
164	1	EA	#P1019-500MLGL 2-PENTANONE, 500ML GLASS	_____	_____	_____
165	1	EA	#P1045-4LTGL PETROLEUM ETHER, B.R. 35 DEG -60 DEG C, REAGENT, ACS, 4L GLASS	_____	_____	_____
166	1	EA	#P1060-25GM PHENOL, LOOSE CRYSTAL, REAGENT, ACS, 25G	_____	_____	_____
167	1	EA	#P1095-2.5LTPV PHOSPHORIC ACID, REAGENT, ACS, 2.5L PVC	_____	_____	_____
168	1	EA	#P1140-25GM PHTHALIC ANHYDRIDE, REAGENT, ACS, 25G (25G BOTTLES ONLY)	_____	_____	_____

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ITEM	QTY	UNIT	DESCRIPTION	BRAND	UNIT COST	EXTENSION
169	1	EA	#P1215-500GM POTASSIUM BROMATE, GRANULAR, REAGENT, ACS, 500G			
170	1	EA	#P1240-500GM POTASSIUM CARBONATE, SESQUIHYDRATE, CRYSTAL, REAGENT, ACS, 500G			
171	1	EA	#P1235-500GM POTASSIUM CARBONATE, ANHYDROUS, GRANULAR, REAGENT, ACS, 500G			
172	1	EA	#P1330-125GM POTASSIUM IODATE, POWDER, REAGENT, ACS, 125G			
173	1	EA	#P1335-2.5KGPL POTASSIUM IODIDE, CRYSTAL, REAGENT, ACS, 2.5KG PLASTIC			
174	1	EA	#P1233-500GM POTASSIUM TERT-BUTOXIDE, 500G			
175	1	EA	#P1430-4LTPL n-PROPYL ALCOHOL, REAGENT, ACS, 4L PLASTIC			
176	3	EA	#SA123-1KG SALICYLAMIDE, REAGENT, 1KG			
177	2	EA	#980-18745 DOW CORNING SILICONE HIGH VACUUM GREASE, 150G, 5OZ TUBE			
178	1	EA	#S1195-2.5KG SODIUM BROMIDE, GRANULAR, REAGENT, ACS, 2.5KG			
179	1	EA	#S1210-500GM SODIUM CARBONATE, DECAHYDRATE, REAGENT, 500G			

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ITEM	QTY	UNIT	DESCRIPTION	BRAND	UNIT COST	EXTENSION
180	2	EA	#S1235-500GM SODIUM CHLORATE, CRYSTAL, REAGENT, 500G			
181	1	EA	#S1395-500GM SODIUM PHOSPHATE, MONOBASIC, MONOHYDRATE, CRYSTAL, REAGENT, ACS, 500G			
182	1	EA	#S-340-1LT SODIUM HYDROXIDE, 0.100 N SOLUTION, APHA, 1L			
183	1	EA	#S1330-125GM SODIUM IODIDE, REAGENT, 125G			
184	1	EA	#S1410-2.5KG SODIUM PHOSPHATE TRIBASIC, DODECAHYDRATE, CRYSTAL, REAGENT, ACS, 2.5KG			
185	1	EA	#P1400-500GM POTASSIUM SODIUM TARTRATE, TETRAHYDRATE, CRYSTAL, REAGENT, ACS, 500G			
186	4	EA	#S1450-500GM SODIUM SULFATE, ANHYDROUS, GRANULAR, REAGENT, ACS, 500G			
187	1	EA	#S1675-25GM STRONTIUM CHLORIDE, HEXAHYDRATE, CRYSTAL, REAGENT, ACS, 25G			
188	1	EA	#S1708-500GM 3-SULFOLENE, 500G			
189	3	EA	#S1730-2.5LTPV SULFURIC ACID, REAGENT, ACS, 2.5L PVC			
190	1	EA	#T1035-500GM THIOACETAMIDE, REAGENT, ACS, 500G			

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Req# RQ12-00936

Due Date      08/04/2011

ITEM	QTY	UNIT	DESCRIPTION	BRAND	UNIT COST	EXTENSION
191	2	EA	#TH138-100ML THIONYL CHLORIDE, PURIFIED, 100ML (100ML BOTTLES ONLY)	_____	_____	_____
192	1	EA	#S1250-500GM SODIUM CITRATE, DIHYDRATE, CRYSTAL, REAGENT, ACS, 500G	_____	_____	_____
193	1	EA	#T1153-25GM TYROSINE, USP, 25G	_____	_____	_____
194	2	EA	#X1005-100ML XYLENES, REAGENT, ACS, 100ML (100ML BOTTLES ONLY)	_____	_____	_____
195	4	PK	#889-10189 FILTER PAPER, WHATMAN 1 MEDIUM, 7.0CM DIA, 100/PK	_____	_____	_____
196	2	CS	#242-56397 INSTA-CHEK pH PAPER 0-13, JUMBO 50' x 1/2" WIDE, 10/CS	_____	_____	_____
197	36	EA	#475-17254-E1 KONTES WATER JACKET CONDENSER K286820-0110, 14/22	_____	_____	_____
198	1	PK	#988-31456 CORNING VISTA SODA LIME DISH, PETRI, 100X10MM, 12/PK	_____	_____	_____
199	45	CS	#985-12745 BEVEL SEAL INLET ADAPTER WITH CAP AND O-RING, ST 14/22, KIMBLE/KONTES	_____	_____	_____
200	19	EA	#985-16117 KONTES INLET, GLASS 19/22, KONTES 275410-1922	_____	_____	_____

\*\* ABOVE FROM SPECTRUM LAB CATALOG

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ITEM	QTY	UNIT	DESCRIPTION	BRAND	UNIT COST	EXTENSION
201	2	BG	#1420-2748 2.0 ML MICROCENTRIFUGE TUBES, NEON COLOR, GRADUATED, FIVE MIXED NEON COLORS, POLYPROPYLENE, 500/BG	_____	_____	_____
202	1	PK	#1415-8799 1.5 CONICAL SCREW CAP TUBE, MIXED COLOR CAPS, GRADUATED, NATURAL, 500/PK  ** ABOVE FROM USA SCIENTIFIC CATALOG	_____	_____	_____
203	2	PK	#90003-648 BD GASPAK EZ POUCH SYSTEMS, BD DIAGNOSTICS, ANAEROBE POUCH SYSTEM, 20/PK	_____	_____	_____
204	4	PK	#90003-688 BD BBL DIAGNOSTIC REAGENT AND STAIN DROPPERS, BD DIAGNOSTICS, NITRATE REAGENT DROPPER B, 50/PK	_____	_____	_____
205	4	PK	#90003-686 BD BBL DIAGNOSTIC REAGENT AND STAIN DROPPERS, BD DIAGNOSTICS, NITRATE REAGENT DROPPER A, 50/PK	_____	_____	_____
206	1	EA	#AAA17214-22 MOPS SODIUM SALT 98% 100G	_____	_____	_____
207	1	EA	#IC15170780 MOPSO, 100G	_____	_____	_____
208	1	EA	#AAB21305-22 CAPSO, 98%, 100G	_____	_____	_____
209	1	EA	#AAAB25202-22 CAPSO SODIUM SALT, 98%, 100G	_____	_____	_____
210	1	EA	#EM-2650 BIS TRIS, OMNIPUR. 99.0% MIN., 100G, POLY BOTTLE	_____	_____	_____

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ITEM	QTY	UNIT	DESCRIPTION	BRAND	UNIT COST	EXTENSION
211	1	CS	#16652-030 BOTTLE AEROSOL SPRAY PP, 200ML, 4/CS	_____	_____	_____
212	1	EA	#101110-374 BIS TRIS HYDROCHLORIDE, 100G	_____	_____	_____
213	1	EA	#IB02040 AMPICILLIN, SODIUM SALT, MOLECULAR BIOLOGY REAGENT GRADE, 25G	_____	_____	_____
214	4	PK	#90003-658 BD BBL DIAGNOSTIC REAGENT AND STAIN DROPPERS, BD DIGNOSTICS, OXIDASE, 50/PK	_____	_____	_____
215	6	PK	#90003-676 BD BBL DIAGNOSTIC REAGENT AND STAIN DROPPERS, BD DIGNOSTICS, VOGES- PROSKAUER A, 50/PK	_____	_____	_____
216	4	PK	#90003-678 BD BBL DIAGNOSTIC REAGENT AND STAIN DROPPERS, BD DIGNOSTICS, VOGES- PROSKAUER B, 50/PK	_____	_____	_____
217	3	CS	#21835-032 ALCONOX POWDER DETERGENT, 1.8KG	_____	_____	_____
218	1	PK	#EMD-9578-3 COLORPHAST PH TEST STRIPS, EMD MILLIPORE, INTERMEDIATE RANGE, 2.0 - 9.0, 600/PK	_____	_____	_____
219	1	EA	#23609-194 VWR TIE TIMER	_____	_____	_____
220	12	CS	#47729-578 VWR CULTURE TUBES, DISPOSABLE, BOROSILICATE GLASS, 16 X 125 MM, 1000/CS	_____	_____	_____

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ITEM	QTY	UNIT	DESCRIPTION	BRAND	UNIT COST	EXTENSION
221	1	CS	#47729-572 VWR CULTURE TUBES, DISPOSABLE, BOROSILICATE GLASS, 13 X 100 MM, 1000/CS	_____	_____	_____
222	7	EA	#62344-585 VWR MINI-ALARM TIMER/STOPWATCH  ** ABOVE FROM VWR CATALOG	_____	_____	_____
223	4	PK	#30V4110 WARD'S 20 CAPACITY MICROSCOPE SLIDE TRAY, 10/PK	_____	_____	_____
224	16	PAIL	#69V7232 PIG HEART, PRESERVED, 10/PAIL	_____	_____	_____
225	16	JAR	#69V7192 SHEEP EYES, PRESERVED, 10/JAR	_____	_____	_____
226	8	EA	#38V1699 STAINLESS STEEL DISPENSER FOR SENSI-DISC	_____	_____	_____
227	1	EA	#69V1591 BOWFIN, PRESERVED, VACUUM PACK	_____	_____	_____
228	30	EA	#17V0173 STUDENT GRADE LIME GLASS CYLINDER, 100ML	_____	_____	_____
229	20	EA	#17V0172 STUDENT GRADE LIME GLASS CYLINDER, 50ML	_____	_____	_____
230	12	PK	#17V3506 VWR STANDARD GRADE GLASS BEAKER, 250ML CAPACITY, 12/PK,	_____	_____	_____
231	2	PK	#17V3505 VWR STANDARD GRADE GLASS BEAKER, 150ML CAPACITY, 12/PK	_____	_____	_____

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ITEM	QTY	UNIT	DESCRIPTION	BRAND	UNIT COST	EXTENSION
232	1	PAIL	#68V2802 SOUTHERN CRAYFISH, LARGE, 4" TO 6", PLAIN PRESERVED, 10/PAIL	_____	_____	_____
233	1	EA	#67V6817 STARFISH ANATOMY MUSEUM MOUNT  ** ABOVE FROM WARD'S CATALOG	_____	_____	_____
234	4	PK	#3001-861 GRADE 1 CHROMATO- GRAPHY PAPER, SHEETS 20x20CM, 100/PK  ** ABOVE FROM WHATMAN CATALOG	_____	_____	_____

Company Name \_\_\_\_\_

Fax No. \_\_\_\_\_

Vendor agrees to ship _____ calendar days from receipt of order Contact Phone Number _____ Contact Name _____ Signature _____ Date _____	Sub-Total _____ Sales Tax _____ % Shipping _____ Terms _____ Total Cost _____
---	---