

Comp 12/13

PURCHASE ORDER NO

0003014292

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS AND CONDITIONS.

Date	Revision	Page
05/15/2012		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
758254 JOHNSON POONV	04FALR ADMIN	

Vendor: 0000002961
 KELLER GROUP
 KELLER PAUL DBA
 3041 65TH STREET STE 3
 SACRAMENTO CA 95820

Phone: (916) 737-3300
 Fax: (916) 737-3305

email:

To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630
 United States

Bill To: 1919 Spanos Court
 Sacramento CA 95825-3981
 United States

Rec'd 0003023101 7-12-12

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	PULL ELF830NA ESS LAT 30W 28H 2-12" DRWS ARCH	2.00	EA	279.20	558.40	05/22/2012
2- 1	RACKS L919491 SINGLE RAIL HANGING FILE (PACK OF 4)	2.00	EA	12.80	25.60	05/22/2012
3- 1	KIT LKF23C.X180E LOCK CORE REPLACEMENT KEY NUMBER 180E	2.00	EA	6.40	12.80	05/22/2012
4- 1	TABLE ALM36ARND ADAPTIVE TBL,36" DIA RND,LAM/FLAT EDG-PNTD	1.00	EA	483.20	483.20	05/22/2012
5- 1	LABOR & MATERIALS CUSTOM TO CONSTRUCT	1.00	EA	5,493.75	5,493.75	05/15/2012

PROPOSAL # 62201 DATED 4/25/12

1 UNIT OF 37501820E4 BLACK ARC PULL FOR TERRACE HUTCH #T848-A - FREE OF CHARGE

PRICES INCLUDE RECEIVE, DELIVER AND ASSEMBLE

FAX PURCHASE ORDER
 FAX NUMBER : 916-737-3305
 ATTN : TARA CHATTMAN

PO 708322 8-28-12
 94 826218

2012 MAY 17 P 4: 29

PHOTO BUSINESS SERVICES

Sub Total Amount	6,573.75
Sales Tax Amount	509.47
Total PO Amount	7,083.22

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
COPFD	6490	43	FL.VA.BEQP	71000	00100	221S	7,083.22	2012

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

[Signature] 5/16/12

emailed 7/10/12

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30. MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

Los Rios Community College District

Requisition

Page _____ of _____

Req. No. 758254
P.O. NO.

Vendor Code	DATE <u>4/26/12</u>
Approved	VENDOR <u>Kelley Group</u>
Terms	ADDRESS _____
F.O.B.	CITY _____ STATE _____ ZIP _____
	PHONE _____ FAX _____

DELIVERY INSTRUCTIONS	
<u>04 FALR FLC</u>	
Location Code	
College/District Location	Department
Division	Date Required

ITEM	DESCRIPTION	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.				
1	<u>Proposal 62201</u>				
2	<u>Project #306-5</u>				
3					
4	<u>Police Office key cabinets,</u>				6,573.75
5	<u>latero file cabinets, shelf</u>				
6					
7					
8					
9					
10					
11					
12					
13					

Purchases Charged to Categorical Programs, Grants or Special Projects			Sales Tax	<u>509.47</u>
This purchase is in compliance with the requirements of _____			Total	<u>7,083.22</u>
Program Director/Coordinator Signature <u>Kirklin</u>	For grants/special projects	Project/Grant Number <u>2215</u>		
Program Goal/Objective Number/Explanation				

I hereby certify the items/services listed above are to be obtained in accordance with District Regulation 8323, Section 4, Conflict of Interest, and all other applicable district, state, and federal policies, rules, regulations and laws.

Colleen Johnson

REQUESTED BY: _____ TYPED/PRINT _____ DATE <u>4/26/12</u>	Bus. Unit Account * Fund Org <u>11000 / 00100 / 2012 2215</u>
REQUESTED BY: _____ SIGNATURE _____ DATE _____	Program Sub-Class BY Proj/Grnt Amount _____ / _____ / _____ / _____ \$ _____
AUTHORIZED: DEAN OR AUTHORIZED SIGNATURE _____ DATE _____ <u>Colleen Johnson</u> <u>4/27/12</u>	Program Sub-Class BY Proj/Grnt Amount _____ / _____ / _____ / _____ \$ _____

APPROVED: VICE PRESIDENT, ADMINISTRATION DATE _____

*Asset Location - For equipment purchases over \$200 (Accounts 6490, 6495 and computers) complete the area below indicating the final location where equipment will be housed.

Location Code 04 FLC Dept. POLICE

Building _____ Room No. _____



KELLER GROUP

office environments

3041 65th St. Suite 3 3600 Sisk Rd. Suite 4-F
 Sacramento, CA 95820 Modesto, CA 95356
 916.737.3300 phone 209.543.9216 phone
 916.737.3305 fax 209.543.9224 fax

PROPOSAL 62201
 DATE 04/25/12
 PROJECT #306-5

PROPOSAL FOR:

INSTALL AT:

LOS RIOS COMMUNITY COLLEGE DIST
 1919 SPANOS COURT
 SACRAMENTO, CA 95825-3981
 ATTN: ACCOUNTING

LOS RIOS COMMUNITY COLLEGE DIS
 FOLSOM LAKE COLLEGE
 10 COLLEGE PARKWAY
 FOLSOM, CA 95630

SALESPERSON:
 Los Rios

CUSTOMER P/O:

QUOTE VALID

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
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MAKE PURCHASE ORDER OUT TO:

KELLER GROUP
 3041 65TH STREET
 SUITE 3
 SACRAMENTO, CA 95820

SMALL BUSINESS
 CERTIFICATION # 17134

FALCONS POLICE - NEW & CUSTOM

1	2	ELF830NA	ESS LAT 30W 28H 2-12" DRWS ARCH PULL	279.20	558.40
		\$(CORE)	Core Clr Opts		
		.P01	CLR: Driftwood*de-emph 4/12/09		
		.E4	PULL: Black		
		.OMT	omt Core to Ord key Alike		
			Tagging: RM 150		
2	2	L919491	SINGLE RAIL HANGING FILE RACKS (PACK OF 4)	12.80	25.60
			Tagging: RM 150		
3	2	LKF23C	LOCK CORE REPLACEMENT KIT	6.40	12.80
		.X180E	KEY NUMBER 180E		
			Tagging: RM 150		
4	1	ALM36ARN	ADAPTIVE TBL, 36" DIA	483.20	483.20
		D	RND, LAM/FLAT EDG-PNTD		
		\$(L1WDGR)	L1 Woodgrain Lam Opts		
			CONTINUED...		



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SALESPERSON:
 Los Rios

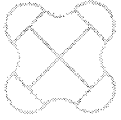
CUSTOMER P/O:

QUOTE VALID

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
		.LWD .E4 \$(CORE) .P01	Lam: Natural Maple-Former D Edg: Black Core Clr Opts CLR: Driftwood Tagging: CAPT 142		
5	1	37501820 E4	BLACK ARC PULL FOR TERRACE HUTCH #T848HD-A SHIP TO KELLER ATTN: RON KENT Tagging: BLD F RM 110 WARRANTY	0.00	0.00
6	1	CUSTOM	LABOR & MATERIALS TO CONSTRUCT THE FOLLOWING: 3-each Key cabinets-To measure approx. 31" wide x 75" high x 22" deep-outside dimensions Laminate exterior-WA10776-60 Kensington maple Lpl -maple @ upper interiors behind doors Black -edge banding No base-adjustable glides Black loop pulls Black locks @ doors only	4,93.75	5,493.75

Cabinet A) -1000 count key

CONTINUED...



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SALESPERSON:
Los Rios

CUSTOMER P/O:

QUOTE VALID

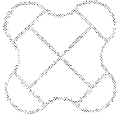
#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
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storage cabinet to be mounted
@ upper back
Heavy backing
Misc. storage drawer with
2-filing drawers lower
Front to back filing

Cabinet B) - 1000 count key
storage cabinet to be mounted
@ upper back
Heavy backing
Heavy duty shelf below for
stamping keys process
Misc. storage drawer with
2-filing drawers lower
Front to back filing

Cabinet C) - Small key storage
cabinet to be mounted @ upper
back
Heavy backing
Heavy duty sliding shelf below
for key machine - Space for
outlet to be accessed from
wall.
2-each crd drawers with
removable dividers
Misc. storage drawer with
1-filing drawers lower
Front to back filing

CONTINUED...



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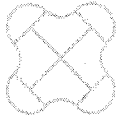
CUSTOMER P/O:

QUOTE VALID

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
			*All key equipment and cabinets supplied and installed by other1-each shelf-		
			To measure approx. 48.25" wide x 21" deep Supported to wall with ledger Mounted above lockers Laminate exterior-WA10776-60 Kensington maple Pvc edge banding to closely math laminate		
7	1	ASSEMBLY	RECEIVE, DELIVER & ASSEMBLE	0.00	0.00

ASSEMBLY TO BE COMPLETED
DURING REGULAR BUSINESS HOURS
AT THE STANDARD WAGE
RATE

AREA MUST BE FREE AND CLEAR
PRIOR TO SCHEDULED
INSTALLATION DATE



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QUOTE VALID

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
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If wall track is included on proposal, client assumes responsibility for costs due to electrical and/or plumbing within walls.

PRODUCT TOTAL...: 6,573.75

ACCEPTED BY _____

SALES TAX.....: 509.47

DATE ACCEPTED _____

TOTAL.....: 7,083.22