

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 ACCOUNTING: (916) 568-3065

FAX: (916) 568-3145

PURCHASE ORDER NO 0001071791

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

Date 06/11/2013	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 769225 MCHARQUE KARNITZK		Location / Dept 04ASPH36 DSPS

Vendor: 0000004922
SCHOOL HEALTH CORP
ENABLEMART DIVISION
865 MUIRFIELD DR
HANOVER IL 60133

Phone: (888) 640-1999
Fax: (866) 487-0410

email: jjohnston@schoolhealth.com

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

Bill To: 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	COPIER 88718 PIAF PICTURE IN A FLASH	1.00	EA	1,349.00	1,349.00	06/24/2013
2- 1	PAPER 87160 SWELL TOUCH 8.5X11" 100-SHEETS	2.00	PKG	125.00	250.00	06/24/2013
3- 1	SHIPPING	1.00	EA	12.20	12.20	06/24/2013

PER QUOTE 2663741-00

FAX PO

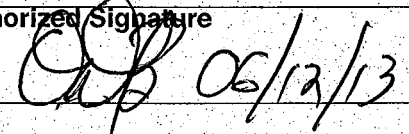
Sub Total Amount	1,611.20
Sales Tax Amount	127.92
Total PO Amount	1,739.12

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VS.DSPS	64200	00000	428A	1,739.12	2013

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 (916)568-3071.

<http://www.losrios.edu/purchasing/povalidation>

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

06/12/13

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

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 persons, 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 the 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 \$3,000,000 AGGREGATE 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.
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 those terms are 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, CONTRACTORS 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.

Los Rios Community College District

Requisition

FLC BUSINESS SERVICES

Req. No. 769225
P.O. NO. DL6637416-08

Vendor Code
Approved
Terms
F.O.B.

DATE 4/18/13
 VENDOR Enablemart
 ADDRESS 365 Muir field Dr
 CITY Hanover Park STATE IL ZIP 60133
 PHONE (888) 640-1999 FAX 866-487-0410

2013 APR 25 P 4:30

DELIVERY INSTRUCTIONS <u>CHASIN 36</u>	
Location Code <u>FLC</u>	Department <u>DSPS</u>
College/District Location <u>Student</u>	Date Required <u>6-15-13</u>
Division <u>Services</u>	

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	88718 PIAF Picture in a				
2	Flash	1		1349. ⁰⁰	1,349.00
3					
4	87160 Swell touch				
5	8.5" x 11" paper 100 sheets	2		125. ⁰⁰	250. ⁰⁰
6					
7					
8					
9					
10	Shipping				12.20
11	Tax				127.92
12					
13					

Purchases Charged to Categorical Programs, Grants or Special Projects		DSPS	Sales Tax	127.92
This purchase is in compliance with the requirements of _____				
Program Director/Coordinator Signature: <u>J.E. McFarquhar</u> For grants/special projects	Program Name: <u>428A</u> Project/Grant Number		Total	1739.12
Program Goal/Objective Number/Explanation: <u>Services for students with Disabilities</u>				

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.

REQUESTED BY: Jim McFarquhar TYPED PRINT DATE 4-11-13
 REQUESTED BY: J.E. McFarquhar SIGNATURE DATE 4-11-13
 AUTHORIZED: Aiden Gray DEAN OR AUTHORIZED SIGNATURE DATE 4/11/13
 APPROVED: Kathleen Kuebler VICEPRESIDENT, ADMINISTRATION DATE 4/24/13

Bus. Unit	Account*	Fund	Org	Amount
<u>64200</u>	<u>0000</u>	<u>2013</u>	<u>428A</u>	<u>\$ 1739.12</u>
Program	Sub-Class	BY	Proj/Grnt	
Bus. Unit	Account*	Fund	Org	
Program	Sub-Class	BY	Proj/Grnt	Amount

* 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 _____ Dept. _____
 Building _____ Room No. _____

Instructions on Reverse

Los Rios Community College District

Requisition

Page 1 of 1

Req. No. 769225
 P.O. NO. 2663741-00

Vendor Code	DATE <u>4/18/13</u>
Approved	VENDOR <u>Enable Mart</u>
Terms	ADDRESS <u>365 Muirfield Dr</u>
F.O.B.	CITY <u>Hanover Park</u> STATE <u>IL</u> ZIP <u>60133</u>
	PHONE <u>(333) 640-1999</u> FAX <u>8160-487-0410</u>

DELIVERY INSTRUCTIONS	
<u>ASPH</u> <u>CH ADH - FLI - 36</u>	
Location Code	<u>FLC</u>
College/District Location	Department <u>DSPS</u>
Division <u>Services</u>	Date Required <u>6-15-13</u>

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>88718 PIAF Picture in a</u>				
2	<u>Flash</u>	<u>1</u>		<u>1349.00</u>	<u>1,349.00</u>
3	<u>Comparative</u>				
4	<u>87160</u>				
5	<u>3.5" Quotes Required.</u>	<u>2</u>	<u>AS</u>	<u>125.00</u>	<u>250.00</u>
6	<u>To: K. Carrillo</u>				
7					
8	<u>Ret'd to Area 4/12/13</u>				
9					
10	<u>Rev'd 4/25/13 w/ 3</u>				<u>12.20</u>
11	<u>quotes. int</u>				<u>127.92</u>
12					
13					

Purchases Charged to Categorical Programs, Grants or Special Projects This purchase is in compliance with the requirements of _____	<u>DSPS</u>	Sales Tax	<u>127.92</u>
Program Name <u>428A</u> Project/Grant Number _____	Total		<u>1739.12</u>
Program Director/Coordinator Signature <u>J.E. McHugh</u> For grants/special projects _____			
Program Goal/Objective Number/Explanation <u>Services for students with disabilities</u>			

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.

REQUESTED BY: Jim McHugh 4-11-13
 TYPED PRINT DATE

REQUESTED BY: J.E. McHugh 4-11-13
 SIGNATURE DATE

AUTHORIZED: Aiden [Signature] 4/11/13
 DEAN OR AUTHORIZED SIGNATURE DATE

APPROVED: _____ VICE PRESIDENT, ADMINISTRATION DATE

Bus. Unit	Account*	Fund	Org	
<u>64200/0000</u>	<u>2013</u>	<u>428A</u>	<u>FL.VS.</u>	<u>DSPS</u>
Program	Sub-Class	BY	Proj/Grnt	Amount
				<u>\$ 1739.12</u>

* 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 _____ Dept. _____

Building _____ Room No. _____

Instructions on Reverse



School Health Corporation
 865 Muirfield Drive
 Hanover Park, IL 60133
 P(888)640-1999 • F(866)487-0410
 www.enablemart.com

QUOTE

EXPIRATION DATE		QUOTE NO.
07/01/13		2663741-00
DATE	P.O. NO.	PAGE #
04/08/13	QUOTE40813	1

Attn: CHRISTY
 Ship To: LOS RIOS COMM COLL DIST
 1919 SPANOS COURT
 SACRAMENTO, CA 95825 3981

Bill To: LOS RIOS COMM COLL DIST
 1919 SPANOS COURT
 SACRAMENTO, CA 95825 3981

INSTRUCTIONS			
SHIP POINT	VIA	SHIPPED	TERMS
HANOVER PARK WHSE	UPS GROUND		NET 30
QUOTE PREPARED BY	PHONE	EMAIL	
John Johnston	1-800-367-8319	jjohnston@schoolhealth.com	

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QTY. UM	UNIT PRICE	PRICE UM	DISCOUNT MULTIPLIER	AMOUNT (NET)
----	-------------------------	------------------	---------	------------	----------	---------------------	--------------

1	88718 PIAF PICTURES IN A FLASH	1	EACH	1349.00	EACH	0.00	1349.00
2	87160 SWELLTOUCH PAPER:8.5X11 ** DIRECT ORDER **	2	EACH	125.00	EACH	0.00	250.00

Items above may be indicated as ****DIRECT ORDER****. These items ship directly from the supplier. Please allow 4 to 6 weeks for delivery.

2 Lines Total	Sub Total	1599.00
	Freight	12.20
	Taxes	123.93
	Invoice Total	1735.13

Thank you for the opportunity to prepare this bid/quote. We look forward to and appreciate your business. If you have any questions, please see contact information at the beginning of this bid/quote.
 Please send all recaps to bids@schoolhealth.com or fax to (800)235-1305.

Signature:

President

Join Prime

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Go

Hello, Sign in Your Account

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Wish List

Health & Personal Care

Best Sellers

New Arrivals

Subscribe & Save

Baby & Child Care

Nutrition & Wellness

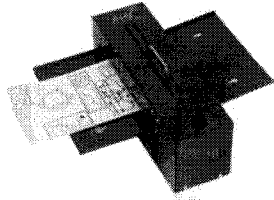
Household Supplies

Health Care

Personal Care

Sexual Wellness

Sales & Special Offers



PIAF Picture in a Flash Tactile Graphic Maker

by HumanWare

[Be the first to review this item](#)

Price: \$1,395.00

In stock.

Processing takes an additional 4 to 5 days for orders from this seller.

Ships from and sold by **HumanWare**.

- Tactile graphics support learning math, science and mobility
- Students can learn to draw or print and understand spatial concepts
- Capsule paper can be run thru the PIAF multiple times without compromising quality
- Embossed lines are more durable and not easily scrapped off with a finger

Quantity:

\$1,395.00 + Free Shipping
In stock. Processing takes an additional 4 to 5 days. Sold by **HumanWare**

or

[Sign in](#) to turn on 1-Click ordering.

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[Share your own customer images](#)

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Low Vision Aids

- **Piaf Picture In A Flash Tactile Gra** Free shipping on online orders!

www.humanware.com/

Graphs in Flash & JS

- With Tool-tips, Zoom, Scroll & More Trusted by 21K Customers. From \$199

www.fusioncharts.com/Flash-Graphs

Braille & Tactile Graphic

- Make your own **tactile graphics!** It's fun and easy using TactileView

www.irie-at.com/

See a problem with these advertisements? [Let us know](#)

Product Description

A simple and Fast way to prepare Tactile Graphics. Piaf is a machine that makes raised line drawings on special paper, called capsule or swell paper. Users can draw, print or photocopy pictures onto the swell paper and pass it through the Piaf. The heat of the Piaf causes the lines to swell and then the drawing can be read with the fingers. It is ideal for people who are blind and vision impaired. Piaf is being used in a variety of educational, employment and personal settings.

Product Details

Shipping Information: [View shipping rates and policies](#)

ASIN: B007MQSEJE

UPC: 610098991410

Average Customer Review: [Be the first to review this item](#)

Amazon Best Sellers Rank: #394,085 in Health & Personal Care (See Top 100 in Health & Personal Care)

#65 in Health & Personal Care > Medical Supplies & Equipment > Daily Living Aids > Low Vision Aids > Writing & Reading Aids

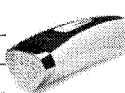
Did you
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product? Tell
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Remede Soft Focusing



Enzymatic Therapy

PIAF Picture in a Flash

Remifemin 120 Tabs

Silk'n FaceFx Anti-



Summer's Eve

Remifemin

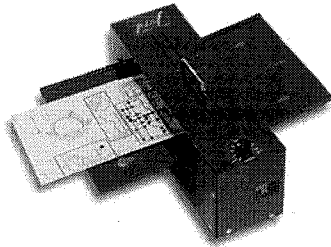
ULVA*"Seeing With Technology"*

855-Go-2-ULVA(8582)

Universal Low Vision Aids, Inc. is a high quality service dealer and authorized distributor of assistive technology serving people with special needs since 1988.

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A A

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Pictures in a Flash

P.I.A.F

The P.I.A.F (Pictures in a flash) tactile graphics maker provides an important element in information delivery for all ages! From developing simple concepts about graphics with young children to providing complex information on the environment to blind and vision-impaired adults, the P.I.A.F tactile image-maker provides a versatile and reliable solution.

\$1,495.00

Qty

The P.I.A.F produces high quality tactile graphics by using heat sensitive capsule paper. The raised images are easy to produce and ideal for communicating graphics and Braille to blind people. P.I.A.F provides quick and easy access to geography, mathematics, orientation and mobility training, all science subjects and more.

Young children can create drawings and see the results in seconds; chessboards can be made for home usage, and office layouts and organization to new employees.

Light, and easy to carry, the P.I.A.F. tactile image maker has the following safety features:

Paper sensing: This products senses when capsule paper enters the machine, and when it exits. If the paper does not appear at the exit side within 6 seconds, the power to the heating element is turned off but the cooling fan left on.

Overheating protection: If for any reason the unit becomes too hot then shutdown occurs automatically! This is a back up to the paper sensing to ensure fail-safe operation.

Features and Benefits of the P.I.A.F. Tactile Image Maker

Handles paper sizes up to 11" x 17"

Safe operation with two in-built fail-safe features

10 seconds to process a single sheet of 8.5" x 11" paper.

Audio indication. A beep lets you know when to insert the next page.

Simple flip-down design enables easy paper removal and safety inspection

Energy efficient and quiet make it acceptable in any environment, library, office or classroom

Portable with a strong, easy-grip handle and removable feed trays

Power supply: 110 volts AC, 60Hz

Size: 7.8" H x 19.7" W x 6.7" D

Size with trays out: 7.5" H x 19.7" W x 20.1" Weight: 13lbs

[Top of Page](#)[SHARE](#)