

**LOS RIOS COMMUNITY COLLEGE DISTRICT**

PURCHASING: (916) 568-3071 ACCOUNTING: (916) 568-3065  
 FAX: (916) 568-3145

**PURCHASE ORDER NO 0003014479**  
**CHANGE ORDER**

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

Date	Revision	Page
10/03/2012	1 - 03/07/2013	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
0003004022 PIER POONV	04VAPA VAPA	

Vendor: 0000031918  
 ALPHA ARCHITECTURAL SIGNS AND LIGHTING  
 8565 23RD AVENUE  
 SACRAMENTO CA 95826

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

email:

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

DO NOT SEND TO VENDOR

RCVR# 3024070

3/12/13

Tax Exempt? N	Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	1- 1	DEPOSIT 50% FOR PLAQUES AND INSTALLATION UNDER LINES 3 TO 8	1.00	EA	2,351.81	2,351.81	10/02/2012
	2- 1	CREDIT FOR PREPAID EXPENSE UNDER LINE 1	1.00	EA	-2,351.81	0.00	CANCEL
	3- 1	PLAQUE - WELLS FARGO 9X14 CAST ALUMINUM	1.00	EA	142.59	142.59	10/08/2012
	4- 1	PLAQUE - COMSTOCK 9X14 CAST ALUMINUM	1.00	EA	142.59	142.59	10/08/2012
	5- 1	PLAQUE - B OF A 9X14 CAST ALUMINUM	1.00	EA	142.59	142.59	10/08/2012
	6- 1	PLAQUE - MERCY 9X14 CAST ALUMINUM	1.00	EA	142.59	142.59	10/08/2012
	7- 1	Asset PLAQUE - CITY OF FOLSOM 11X16 CAST ALUMINUM	1.00	EA	1,229.45	1,229.45	10/03/2012
	8- 1	INSTALLATION	1.00	EA	552.00	552.00	10/03/2012

50% DEPOSIT REQUIRED DUE UPON APPROVAL OF PROJECT  
 REMAINING BALANCE DUE UPON COMPLETION/INSTALLATION  
 INVOICE # 217209-1 DATED 9/27/12

DO NOT SEND TO VENDOR

3/7/13 - VP  
 ALL LINES - CANCEL SALES TAX  
 LINE 2 - CANCEL  
 LINE 3 TO 6 - CHANGE TO \$142.59  
 LINE 7 - CHANGE TO \$1,229.45  
 LINES 3 TO 8 - INCLUDE PARTIAL PAYMENT AND SALES TAX FOR LINE 1  
 MAKING TOTAL PO AMOUNT \$4,703.62  
 AS PER JENNIFER ALFRED'S EMAIL DATED 3/6/13

DO NOT SEND CHANGE ORDER TO VENDOR

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]* 03/08/13

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**

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

FAX: (916) 568-3145

**PURCHASE ORDER NO  
CHANGE ORDER**

**0003014479**

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

Date	Revision	Page
10/03/2012	1 - 03/07/2013	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
0003004022 PIER POONV	04VAPA VAPA	

**Vendor:** 0000031918  
ALPHA ARCHITECTURAL SIGNS AND LIGHTING  
8565 23RD AVENUE  
SACRAMENTO CA 95826

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

**email:**

**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
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Sub Total Amount	4,703.62
Sales Tax Amount	9.00
Total PO Amount	4,703.62

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
COPPD	4190	41	FL VA VAPA	71000	00100	046R	4,703.62	2013

0003004022KIRKLINK28 - SEP - 2012

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.lsrrios.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

*[Handwritten Signature]* 03/08/13

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# LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS AND CONDITIONS

**PURCHASE ORDER NO 0003014479**

Date	Revision	Page
10/03/2012	0003014479	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	SeaL Metho
Reference:	Location / Dept	
0003004022 FOLSON	2-130-1101	

**Vendor:** 0000031918  
 ALPHA ARCHITECTURAL SIGNS AND LIGHTING  
 8565 23RD AVENUE  
 SACRAMENTO CA 95826

email:

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

**Bill To:** 1919 Spence Court  
 Sacramento CA 95825-0881  
 United States

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	DEPOSIT 50% FOR PLAQUES AND INSTALLATION UNDER LINES 3 TO 8	1.00	EA	2,351.81	2,351.81	10/02/2012
2- 1	CREDIT FOR PREPAID EXPENSE UNDER LINE 1	1.00	EA	-2,351.81	2,351.81	10/02/2012
3- 1	PLAQUE - WELLS FARGO 9X14 CAST ALUMINUM	1.00	EA	678.00	678.00	10/08/2012
4- 1	PLAQUE - COMSTOCK 9X14 CAST ALUMINUM	1.00	EA	678.00	678.00	10/08/2012
5- 1	PLAQUE - B OF A 9X14 CAST ALUMINUM	1.00	EA	678.00	678.00	10/08/2012
6- 1	PLAQUE - MERCY 9X14 CAST ALUMINUM	1.00	EA	678.00	678.00	10/08/2012
7- 1	PLAQUE - CITY OF FOLSOM 11X16 CAST ALUMINUM	1.00	EA	1,141.00	1,141.00	10/03/2012
8- 1	INSTALLATION	1.00	EA	552.00	552.00	10/03/2012

50% DEPOSIT REQUIRED DUE UPON APPROVAL OF PROJECT  
 REMAINING BALANCE DUE UPON COMPLETION/INSTALLATION  
 INVOICE # 217209-1 DATED 9/27/12

Sub Total Amount	4,405.00
Sales Tax Amount	228.53
Total PO Amount	4,633.53

BU	Acct	Ed	Org	Prog	Sub	Proj	Amount	BYear
COPE	6490	41	FL-VA-VRPA	71000	00100	046R	4,703.53	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]* 10/03/12

Buyer and vendor 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 letters 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.

## 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.

# Requisition

**Vendor:** ALPHA ARCHITECTURAL SIGNS AND LIGHTING  
 8565 23RD AVENUE  
 SACRAMENTO CA 95826  
 United States

**Ship To:** RECEIVING  
 10 COLLEGE PARKWAY  
 FOLSOM CA 95630

<b>Business Unit:</b> COPFD		<b>APPROVED</b>
Req ID:	Date	Page
0003004022	09/28/2012	1
Requester		Bldg#
David Pier		VAPA
Requester Signature		
Buyer: Vivian Poon		
Approved: KIRKLINK 28-SEP-2012		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	PLAQUE - WELLS FARGO 9X14 CAST ALUMINUM	1.0000	EA	678.00	678.00	
2-1	PLAQUE - COMSTOCK 9X14 CAST ALUMINUM	1.0000	EA	678.00	678.00	
3-1	PLAQUE - B OF A 9X14 CAST ALUMINUM	1.0000	EA	678.00	678.00	
4-1	PLAQUE - MERCY 9X14 CAST ALUMINUM	1.0000	EA	678.00	678.00	
5-1	PLAQUE - CITY OF FOLSOM 11X16 CAST ALUMINUM	1.0000	EA	1,141.00	1,141.00	
6-1	INSTALLATION	1.0000	EA	552.00	552.00	

Total Requisition Amount: 4,405.00

PRODUCT TOTAL: \$3,853.00  
 INSTALLATION: \$552.00  
 SALES TAX: \$298.61  
 ORDER TOTAL: \$4,703.61

50% DEPOSIT REQUIRED DUE UPON APPROVAL OF PROJECT (INVOICE ATTACHED)  
 REMAINING BALANCE DUE UPON COMPLETION/INSTALLATION  
 ESTIMATED FABRICATION/INSTALLATION TIME 20 WORKING DAYS  
 INSTALL DATE ESTIMATED TO BE WEEK OF NOVEMBER 5, 2012

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
COPFD	6490	41	FL. VA. VAPA	71000	00100	046R	4,405.00

*10/01/12 - scanned to Vivian  
 - original inter-campus to DO Purchasing*

*10/2/12 invoice / quote sent to DO*

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of \_\_\_\_\_

For grants/special projects \_\_\_\_\_

\_\_\_\_\_

Name: \_\_\_\_\_

Approval Signature	Approval Signature	Approval Signature
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**LOS RIOS COMMUNITY COLLEGE DISTRICT**  
**Sole Source Purchase Justification**

Vendor: Alpha Architectural Signs & Lighting      Requisition No: 0003004022  
Commodity/Service: Interior Signage – donor plaques  
Estimated annual expenditure for the above commodity or service: \$: 25,000

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Pursuant to Purchasing Policy, Sole Source purchase requests & approvals must be performed in advance and shall be supported by written documentation. This form and appropriate supporting documentation fulfills that requirement.

Initial all entries below that apply to the proposed purchase. Attach support documentation justification memo as described below (More than one entry will apply to most sole source products/services for purchase requested).

1. \_\_\_\_\_ SOLE SOURCE REQUEST IS FOR THE ORIGINAL MANUFACTURER OR PROVIDER, THERE ARE NO REGIONAL DISTRIBUTORS. (Attach the manufacturer's written certification that no regional distributors exist. Item no. 4 also must be completed.)
2. \_\_\_\_\_ SOLE SOURCE REQUEST IS FOR ONLY GREATER SACRAMENTO AREA DISTRIBUTOR OF THE ORIGINAL MANUFACTURER OR PROVIDER. (Attach the manufacturers — not the distributor's — written certification that identifies all regional distributors. Item no. 4 also must be completed.)
3. \_\_\_\_\_ THE PARTS/EQUIPMENT IS NOT INTERCHANGEABLE WITH SIMILAR PARTS OF ANOTHER MANUFACTURER. (Explain in separate memorandum.)
4. \_\_\_\_\_ THIS IS THE ONLY KNOWN ITEM OR SERVICE THAT WILL MEET THE SPECIALIZED NEEDS OF THIS DEPARTMENT OR PERFORM THE INTENDED FUNCTION. (Attach memorandum with details of specialized function or application.)
5.  THE PARTS/EQUIPMENT IS REQUIRED FROM THIS SOURCE TO PERMIT STANDARDIZATION. (Attach memorandum describing basis for standardization request.)
6. \_\_\_\_\_ CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS) PURCHASE CONTRACT NO: \_\_\_\_\_
7. \_\_\_\_\_ "PIGGY-BACK"/UMBRELLA PURCHASE ON ANOTHER GOVERNMENT ENTITY'S CONTRACTS
8. \_\_\_\_\_ NONE OF THE ABOVE APPLIES. A DETAILED EXPLANATION AND JUSTIFICATION FOR THIS SOLE SOURCE REQUEST IS CONTAINED IN ATTACHED MEMORANDUM.

The undersigned requests commodities and services to be procured from the vendor identified as the sole source supplier of the service or material described in this sole source justification and is authorized as a sole source for the service or material.

  
\_\_\_\_\_  
AUTHORIZED SIGNATURE

9/28/12  
\_\_\_\_\_  
DATE

---

**SOLE SOURCE AUTHORIZATION:**  
**(PURCHASING USE ONLY)**

APPROVED

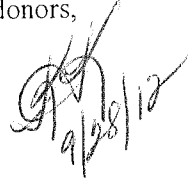
DISAPPROVED

By: \_\_\_\_\_ Date: \_\_\_\_\_ Guidelines Div. #: \_\_\_\_\_

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Comparison pricing was done in December 2010. All the paperwork and justification memo was sent to Purchasing when issuing the first of several purchase orders to Alpha Signs. To review, we requested quotes from Western Sign, Floresco, Weidner and Alpha Sign. The VPA met with three of the four company to go over our needs and walk the project. Floresco never could find a date to meet that worked for them. Weidner and Alpha Signs were the only two companies to submit quotes. We chose to go forward with Alpha Architectural Signs & Lighting was chosen because they were able to best meet the required timelines and style of signage design concepts. Also, Alpha's overall pricing was best and within budget.

As various signage needs are finalized and approved by FLC and naming rights donors, requisitions/purchase orders have been issued for the sub-packages.

A handwritten signature in black ink, appearing to be 'G. H.', with the date '9/28/12' written below it.

# Alpha Architectural Signs and Lighting

8565 23<sup>rd</sup> Ave., Sacramento CA 95826

916-379-0225 P 916-379-0217 F 530-305-1488 C

## E Proposal

### FLC – Harris Center plaques

09-27-12

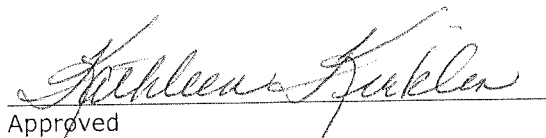
To: Folsom Lake College  
10 College Parkway  
Folsom, CA 95630  
916-608-6555  
[kirklik@flc.losrios.edu](mailto:kirklik@flc.losrios.edu)  
Attn: Kathleen Kirklin  
Vice President, Administration

**Scope: Fabricate and install 5 cast aluminum plaques  
As per drawings – Custom shape – raised copy – leatherette w Satin Surface  
Semi gloss custom Brown color**

Plaque	Quantity	Size	Amount
Wells Fargo	1	9"X14"	\$678.00
Comstock	1	9"X14"	\$678.00
B of A	1	9"X14"	\$678.00
Mercy	1	9"X14"	\$678.00
City of Folsom (includes Giclee color logo)	1	11"X16"	\$1141.00
Sub Total			\$ 3853.00
Installation			\$ 552.00
Tax @ 7.75%			\$ 298.61
<b>Total</b>			<b>\$ 4703.61</b>

Terms: 50% deposit with balance ~~due~~ Due on completion  
Estimated fabrication installation time 20 working days

The undersigned has reviewed and approves this agreement.

  
Approved

  
Date



# Alpha Architectural Signs & Lighting

8565 23<sup>rd</sup> Ave., Sacramento CA 95826

916-379-0225 P 916-379-0217 F 530-305-1488 C

## 50% Deposit

## Invoice #217209-1

### Folsom Lake College /Harris Center Plaques

### Donor plaques

09-27-12

To: Folsom Lake College  
10 College Parkway  
Folsom, CA 95630  
916-608-6555  
[kirklik@flc.losrios.edu](mailto:kirklik@flc.losrios.edu)  
Attn: Kathleen Kirklin  
Vice President, Administration

Item	Quantity	Details	Investment
Plaques	5		\$ 4703.61

**50% Deposit Request**

**\$ 2351.81**

Make Check out to AASL

Thank You