

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 0003014483

Date	Revision	Page
10/05/2012		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Ship. Method
Reference:	Location / Dept	
0003004028	JOHNSON POONV 0453001107 ADMIN	

Vendor: 0000002961
 KELLER GROUP
 KELLER PAUL DBA
 3041 65TH STREET STE 3
 SACRAMENTO CA 95620

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

e-mail:

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

Bill To: 1919 Spence Court
 Sacramento CA 95825-0981
 United States

Item	Item Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	TASKLIGHT - 36" FIXTURE (ACLSP36)	1.00	EA	56.00	56.00	10/02/2012
2-1	HUTCH 14 X 35 (MD1HHT36)	1.00	EA	466.30	466.30	10/02/2012
3-1	SURFACE MNT CHEAD (MD1HOS60)	1.00	EA	942.30	942.30	10/02/2012
4-1	MD 24X36 CRED SHELL UNIT (MDCSL249)	1.00	EA	768.60	768.60	10/02/2012
5-1	DESK MDDBO4272GL3 BOWFRONT SGL PED GLASS	1.00	EA	1,487.40	1,487.40	10/02/2012
6-1	MD MODULAR BRG WALL ACCESS PANEL (MDMBA42)	1.00	EA	279.30	279.30	10/02/2012
7-1	LATERAL FILE (MDPM2436)	1.00	EA	584.40	584.40	10/02/2012
8-1	CABINET - HINGED DOOR WADJ SHELF (MDSC2436)	1.00	EA	557.70	557.70	10/02/2012
9-1	TCKBRD FOR 60" VSU CHEAD (MDTKS60)	1.00	EA	450.00	450.00	10/02/2012
10-1	MODULAR WORK SURFACES (MDWR2442)	1.00	EA	311.10	311.10	10/02/2012

PROPOSAL # 63004 DATED 9/28/12

PRESIDENT'S OFFICE - CA 107

Sub Total Amount	\$ 5,539.44
Sales Tax Amount	\$ 228.44
Total PO Amount	\$ 5,767.88

BU	Acct	Fg	Org	Prog	Sub	Proj	Amount
CP010	6490	11	EL VAL NDCB	67790	83647	9530	5,767.88

BYEAR
2013

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]
10/09/12

Los Rios Community College District is an Equal Opportunity Institution. All individuals are encouraged to report any discrimination or harassment to the Office of Equity and Compliance, 1000 College Parkway, Sacramento, CA 95825, (916) 568-3065. For more information, please contact the Office of Equity and Compliance at (916) 568-3065. All individuals are encouraged to report any discrimination or harassment to the Office of Equity and Compliance, 1000 College Parkway, Sacramento, CA 95825, (916) 568-3065. For more information, please contact the Office of Equity and Compliance at (916) 568-3065.

Requisition

Vendor: KELLER GROUP
 KELLER PAUL DBA
 3041 85TH STREET STE 3
 SACRAMENTO CA 95820
 United States

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Business Unit: COPFD		APPROVED
Req ID: 0003004023	Date: 10/01/2012	Page: 1
Requester: Colleen R Johnson		Bldg#: ADMIN
Requester Signature: _____		
Buyer: Vivian Poon		
Approved: KTRKLINK 02-OCT-2012		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	TASKLIGHT - 36" FIXTURE (ACLSP36)	1.0000	EA	66.00	66.00	
2-1	HUTCH 14 X 35 (MD1HHT36)	1.0000	EA	466.20	466.20	
3-1	SURFACE MNT OHEAD (MD1HOS60)	1.0000	EA	947.10	947.10	
4-1	MD 24X36 CRED SHELL UNIT (MDCSL249)	1.0000	EA	768.60	768.60	
5-1	DESK - BOWFRONT SGL PED GLASS (MDDBO427)	1.0000	EA	1,487.40	1,487.40	
6-1	MD MODULAR BRG WALL ACCESS PANEL (MDMBA42)	1.0000	EA	279.30	279.30	
7-1	LATERAL FILE (MDPM2436)	1.0000	EA	584.40	584.40	
8-1	CABINET - HINGED DOOR W/ADJ SHELF (MDSC2436)	1.0000	EA	557.70	557.70	
9-1	TCKBRD FOR 60" VSU OHEAD (MDTKS60)	1.0000	EA	162.60	162.60	
10-1	MODULAR WORK SURFACES (MDWR2442)	1.0000	EA	211.50	211.50	

Total Requisition Amount: 5,530.80

PROPOSAL #63034
 PROJECT #306-5
 PRODUCT TOTAL: \$5,530.80
 SALES TAX: \$428.64
 ORDER TOTAL: \$5,959.44
 President's Office - CA 107

<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.NBQP	67700	83647	053C	5,530.80

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of _____

For grants/special projects _____

Name: _____

Emailed to PO 10/8.

Approval Signature	Approval Signature	Approval Signature
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KELLER GROUP

office environments

3041 65th St. Suite 3
 Sacramento, CA 95820
 916.737.3300 phone
 916.737.3305 fax

3600 Sisk Rd. Suite 4-F
 Modesto, CA 95356
 209.543.9216 phone
 209.543.9224 fax

PROPOSAL 63034

DATE 09/28/12

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
MAKE PURCHASE ORDER OUT TO:					
KELLER GROUP 3041 65TH STREET SUITE 3 SACRAMENTO, CA 95820					
SMALL BUSINESS CERTIFICATION # 17134					
1	1	ACLSP36	OPEN MKT-TASKLIGHT 36" FIXTURE 25W LAMP	66.00	66.00
2	1	MD1HHT36 .NC 511 .SF	HUTCH 14X35-1/4X42-1/4 Natural Cherry Veneer Dark Red Cherry Softened Edge Detail	466.20	466.20
3	1	MD1HOS60 G .NC 511 .SF .WN	SURFACE MNT OHEAD 14-15/16X59-1/8X42-1/4 Natural Cherry Veneer Dark Red Cherry Softened Edge Detail No VSU Grommet	947.10	947.10
4	1	MDCSL249 6 .NC 511 .SF .GBS .HM	MD 24X96 CRED SHELL UNIT Natural Cherry Veneer Dark Red Cherry Softened Edge Detail Grommet Left and Right Silver 1/2 Height Back Panel	768.60	768.60

CONTINUED...



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PROPOSAL 63034

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ATTN: ACCOUNTING

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FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
FOLSOM, CA 95630

SALESPERSON:
Los Rios

CUSTOMER P/O:

QUOTE VALID

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
5	1	MDDBO427 2GL-3 .NC 511 .SF .ARS .GBS .CN .FT 101TAS	BOWFRONT DESK SGL PED GLASS MOD 42D 72W 29H Natural Cherry Veneer Dark Red Cherry Softened Edge Detail Arch Silver Pull 1 LH 1 RH Grommet Silver No Center Drawer Factory Installed Locks Key 101TAS	1,487.40	1,487.40
6	1	MDMBA42 .NC 511	MD MODULAR BRG WALL ACCESS PANEL 42 Natural Cherry Veneer Dark Red Cherry	279.30	279.30
7	1	MDPM2436 -4 .NC 511 .ARS .FT 101TAS	LAT FILE PED FOR RETNS AND CREDS 23-1/16D 35-3/4W Natural Cherry Veneer Dark Red Cherry Arch Silver Pull Factory Installed Locks Key 101TAS	584.40	584.40
8	1	MDSC2436 -5 .NC 511 .SF	HNGD DOOR CAB W/ADJ SHELF 24D 36W 29H Natural Cherry Veneer Dark Red Cherry Softened Edge Detail CONTINUED...	557.70	557.70



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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
		.ARS	Arch Silver Pull		
		.FT	Factory Installed Locks		
		101TAS	Key 101TAS		
9	1	MDTKS60	TCKBRD FOR 60" VSU OHEAD	162.60	162.60
		\$(G1)	Grade 1 Fab Opt		
		.H05	Elements		
		-0068	Nickel		
		.NR	FSC Not Required		
10	1	MDWR2442	24X42X1 5/16 MODULAR WORKSURFACES	211.50	211.50
		.NC	Natural Cherry Veneer		
		511	Dark Red Cherry		
		.VST	Cross/Short Veneer Direction		
		.SF	Softened Edge Detail		
		.GN	No Grommet		



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 ATTN: ACCOUNTING

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 FOLSOM, CA 95630

SALESPERSON:
 Los Rios

CUSTOMER P/O:

QUOTE VALID

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
			IN HOUSE QUOTE		
13	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

If wall track is included on proposal, client assumes responsibility for costs due to electrical and/or plumbing within walls.

PRODUCT TOTAL... 5,530.80

ACCEPTED BY *Kathleen Kubler*
 DATE ACCEPTED 10/1/12

SALES TAX..... 428.64
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 TOTAL..... 5,959.44