

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PURCHASE ORDER NO 0003014920
CHANGE ORDER

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

Date	Revision	Page
05/20/2013	1 - 06/19/2013	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:		Location / Dept
0003004259 Colleen R Johnson		POONV04ADMIN OPS

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

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

email:

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	MONITOR ARM	3.00	EA	378.30	1,134.90	05/27/2013
2- 1	CHAIR - RELATE STD MESH HIGH-BK/ADJ ARMS (RL-MHW)	3.00	EA	456.40	1,369.20	05/27/2013
3- 1	LATERAL FILE TOP 30WX18D LAMINATE (AFNLFTP-3018L)	1.00	EA	92.00	92.00	05/27/2013
4- 1	LATERAL FILE - ESS LAT 42W 39-1/8H 3-12 INCH DRWS ARCH PULL (ELF342NA)	3.00	EA	500.40	1,501.20	05/27/2013
5- 1	LATERAL FILE - ESS LAT 42W 64-1/4H 12 INCH 4-12 INCH DRWS ARCH PULL (ELF542NA)	1.00	EA	809.20	809.20	05/27/2013
6- 1	LATERAL FILE - ESS LAT 42W 28H 2-12 INCH DRWS ARCH PULL (ELF842NA)	1.00	EA	374.00	374.00	05/27/2013
7- 1	KEYBOARD ARM - WORKRITE 22 INCH ADJ KEYBD ARM W/POSITIVE LOCKOUT (3170-TTTG-PLO)	3.00	EA	128.54	385.62	05/27/2013
8- 1	KEYBOARD PLATFORM - WORKRITE CORNER KEYBD PLATFORM (UB-317RL-25)	3.00	EA	63.69	191.07	05/27/2013
9- 1	MODULARS - 2 OFFICES AND 1 RECEPTION	1.00	LOT	7,708.40	7,708.40	05/27/2013
10- 1	RECONFIGURE 2 HRS AT \$65 PER HOUR \$65 X2 = \$130	1.00	LOT	130.00	130.00	05/27/2013
11- 1	ASSEMBLY - MOVE SOME OF COLLEEN'S EXISTING FURNITURE TO NEW LOCATION AND CUT 1 WORKSURFACE	1.00	EA	212.00	212.00	05/27/2013
12- 1	DESIGN - 3 HRS DESIGN WORK FOR MODICATIONS TO EXISTING COUNTER TOP	3.00	EA	65.00	195.00	06/19/2013
13- 1	LABOR TO CUT EXISTING COUNTER TOP PULL (1) GUSSET# T6DG FROM STORAGE, BUILD PER PLAN PREVAILING WAGE, REGULAR HOURS	1.00	EA	150.00	150.00	06/19/2013

PROPOSAL # 63779 DATED 4/26/13

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Authorized Signature

[Handwritten Signature] 06/20/13

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LINE # 9 ENCOMPASSES LINES 10-70 OF THE PROPOSAL

PRICES INCLUDE RECEIVE, DELIVER AND ASSEMBLE

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

6/19/13 LINES 12 & 13 ADD PER J HARMAN 6/18/13. VP

EMAIL CHANGE ORDER TO LONG@KELLEROFFICE.COM

Sub Total Amount	14,252.59
Sales Tax Amount	1,117.82
Total PO Amount	15,370.41

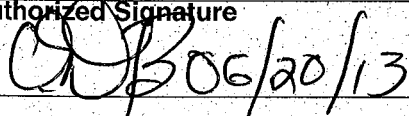
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
COPFD	6490	41	FL.VA.PROJ	68300	00201	051E	15,370.41	2013

0003004259KIRKLINK01-MAY-2013

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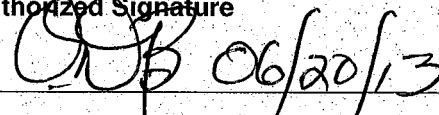
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FAX NUMBER : 916-737-3305
ATTN : TARA CHATTMAN

6/19/13 LINES 12 & 13 ADD PER J HARMAN 6/18/13. VP

EMAIL CHANGE ORDER TO LONG@KELLEROFFICE.COM

Sub Total Amount	14,252.59
Sales Tax Amount	1,117.82
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Change Order Request

PO # 0003014920

Request Date: 06/18/2013

College/Dept: FLC

Vendor Name **KELLER GROUP**
(one PO per request)

Vendor #0000002961

ADD LINE# 12 to the purchase order: (TAXABLE)

QTY: 3 UOM: EA UNIT PRICE: \$65.00 EXT'D TOTAL: \$195.00

DESCRIPTION: DESIGN – 3 HRS DESIGN WORK FOR MODIFICATIONS TO EXISTING COUNTER TOP.

ADD LINE# 13 to the purchase order: (NON-TAXABLE)

QTY: 1 UOM: EA UNIT PRICE: \$150.00 EXT'D TOTAL: \$150.00

DESCRIPTION: LABOR TO CUT EXISTING COUNTER TOP PULL (1) GUSSET# T6DG FROM STORAGE, BUILD PER PLAN PREVAILING WAGE, REGULAR HOURS.

BUDGET: COPFD 6490 41 FL.VA.PROJ 68300 00201 2013 051E

EMAIL CHANGE ORDER TO CINDY LONG AT: long@kelleroffice.com

New PO Total = \$15,366.81

Comments to be added:

AREA MUST BE FRE AND CLEAR PRIOR TO SCHEDULED INSTALLATION DATE

Change Requested by C. Johnson per Revised Proposal# 63779 Dated 6/14/13.

OTHER:

Completed should be forwarded via e-mail by an **authorized signer** to the **DO – Purchasing** mailbox.



KELLER GROUP

office environments

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

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

PROPOSAL 63779

DATE 06/14/13

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:

CUSTOMER P/O:

QUOTE VALID

Los Rios

0003014920

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
71	2	RECONFIGURE	RECONFIGURE 2 HRS	65.00	130.00
72	1	ASSEMBLY LR PREV	RECEIVE, DELIVER AND ASSEMBLE PREVAILING WAGE, REGULAR HOURS AREA MUST BE FREE AND CLEAR PRIOR TO SCHEDULED INSTALLATION DATE PM: RANDY RICHE 916-591-1112 SITE CONTACT: COLLEEN JOHNSON 916-608-6585	0.00	0.00
73	1	ASSEMBLY	MOVE SOME OF COLLEEN'S EXISTING FURNITURE TO NEW LOCATION & CUT (1) WORKSURFACE	212.00	212.00
74	3	DESIGN	DESIGN	65.00	195.00
75	1	ASSEMBLY	LABOR TO CUT EXISTING COUNTER-TOP PULL (1) GUSSET #T6DG FROM STORAGE BUILD PER PLAN PREVAILING WAGE, REGULAR HOURS AREA MUST BE FREE AND CLEAR PRIOR TO SCHEDULED	150.00	150.00

CONTINUED...



KELLER GROUP
office environments

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

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

PROPOSAL 63779
DATE 06/14/13
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:
0003014920

QUOTE VALID

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
			INSTALLATION DATE		

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

PRODUCT TOTAL...: 13,565.59
DESIGN.....: 195.00
OTHER.....: 130.00

ACCEPTED BY _____

INSTALL.....: 362.00
SALES TAX.....: 1,114.22

DATE ACCEPTED _____

TOTAL.....: 15,366.81
=====

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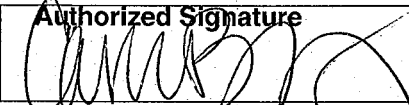
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LOS RIOS COMMUNITY COLLEGE DISTRICT

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.

COPFD

BSO Copy

Requisition

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

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Business Unit: COPFD APPROVED		
Req ID: 0003004259	Date 04/29/2013	Page 1
Requester Colleen R Johnson		
Requester Signature		
Buyer: Vivian Poon		
Approved: KIRKLINK 01-MAY-2013		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	MONITOR ARM	3.0000	EA	378.30	1,134.90	
2-1	CHAIR - RELATE STD MESH HIGH-BK/ADJ ARMS (RL-MHW)	3.0000	EA	456.40	1,369.20	
3-1	LATERAL FILE TOP 30WX18D LAMINATE (AFNLFTP-3018L)	1.0000	EA	92.00	92.00	
4-1	LATERAL FILE - ESS LAT 42W 39-1/8H 3-12 INCH DRWS ARCH PULL (ELF342NA)	3.0000	EA	500.40	1,501.20	
5-1	LATERAL FILE - ESS LAT 42W 64-1/4H 12 INCH 4-12 INCH DRWS ARCH PULL (ELF542NA)	1.0000	EA	809.20	809.20	
6-1	LATERAL FILE - ESS LAT 42W 28H 2-12 INCH DRWS ARCH PULL (ELF842NA)	1.0000	EA	374.00	374.00	
7-1	KEYBOARD ARM - WORKRITE 22 INCH ADJ KEYBD ARM W/POSITIVE LOCKOUT (3170-TTTG-PLO)	3.0000	EA	128.54	385.62	
8-1	KEYBOARD PLATFORM - WORKRITE CORNER KEYBD PLATFORM (UB-317RL-25)	3.0000	EA	63.69	191.07	
9-1	MODULARS - 2 OFFICES AND 1 RECEPTION	1.0000	JOB	7,708.40	7,708.40	
10-1	RECONFIGURE 2 HRS	2.0000	EA	65.00	130.00	
11-1	ASSEMBLY - MOVE SOME OF COLLEEN'S EXISTING FURNITURE TO NEW LOCATION AND CUT 1 WORKSURFACE	1.0000	EA	212.00	212.00	

Total Requisition Amount: 13,907.59

PROPOSAL #63779
 PROJECT #306-5

LINE 10 ENCOMPASSES LINES 10-70 ON KELLER QUOTE

NO RECEIVING, DELIVERY OR ASSEMBLY CHARGE
 TOTAL : \$15,009.81
 PRODUCT TOTAL: \$13,565.59 (taxable)
 RECONFIGURATION: \$130.00
 INSTALLATION: \$212.00 (taxable)
 SALES TAX (8.0%): \$1,102.22

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
COPFD	6490	41	FL.VA.PROJ	68300	00201	051E	13,907.59

2013 MAY -1 P 1:16
 F.L.C BUSINESS SERVICES

Approval Signature <i>Colleen R Johnson</i>	Approval Signature	Approval Signature
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5/1/13 TO DO



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 63779

DATE 04/26/13

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	3	M8	M8 MONITOR ARM	378.30	1,134.90
		B	Bolt-Through Mount		
		S	Silver with Gray Accent Trim		
		1	Fixed Angled Link/Dynamic Link		
		C	Crossbar		
		~	Standard 100mm x 100mm - also with 75x75		
		~	Standard 100mm x 100mm - also with 75x75		
✓2	1	FREIGHT	SMALL ORDER FEE	0.00	0.00
✓3	3	RL-MHW	RELATE STD MESH HIGH-BK/ADJ ARMS	456.40	1,369.20
		.2	Standard cylinder		
		.0	Hard Casters		
		.L	Lumbar		
		.CBK	Charblack		
		LKM01	CLR: Carbon		
		\$(A)	GRD A UPH		
		.PNS	FAB: Appoint 2		
		012	CLR: Blackberry		



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PROPOSAL 63779
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PROJECT #306-5

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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
✓4	1	AFNLFTP- 3018L \$(L1CORE) .LT6A .E4	LATERAL FILE TOP 30WX18D LAMINATE L1 CORE LAM OPTS LAM: CAMELSTONE EDG: BLACK	92.00	92.00
✓5	3	ELF342NA \$(CORE) .P01 .E4 .OMT	ESS LAT 42W 39-1/8H 3-12" DRWS ARCH PULL CORE CLR OPTS CLR: DRIFTWOOD DE-EMPH 4/12/09 PULL: BLACK OMT CORE TO ORD KEY ALIKE	500.40	1,501.20
✓6	1	ELF542NA \$(CORE) .P01 .E4 .OMT	ESS LAT 42W 64-1/4H 12" R/O 4-12" DRWS ARCH PULL CORE CLR OPTS CLR: DRIFTWOOD DE-EMPH 4/12/09 PULL: BLACK OMT CORE TO ORD KEY ALIKE	809.20	809.20
✓7	1	ELF842NA \$(CORE) .P01 .E4 .OMT	ESS LAT 42W 28H 2-12" DRWS ARCH PULL Core Clr Opts CLR: Driftwood de-emph 4/12/09 PULL: Black omt Core to Ord key Alike	374.00	374.00
✓8	3	3170-TTT G-PLO	WORKRITE 22" ADJ KEYBD ARM W/POSITIVE LOCKOUT	128.54	385.62



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PROPOSAL 63779
DATE 04/26/13
PROJECT #306-5

PROPOSAL FOR:

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

INSTALL AT:

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
✓ 9	3	UB-317RL -25	WORKRITE CORNER KEYBD PLATFORM	63.69	191.07
			2 OFFICES, 1 RECEPTION STATION - SUBTOTAL BELOW		
10	1	TT03024 \$(COREP1) .P27	PANEL FRAME 30H X 24W FLAT PAINTED TOP CAP Core Clr Opts CLR: Matte Black	179.20	179.20
11	1	TT42624T \$(1) .SRT 925	TACKABLE ACOUSTIC TILE 26H X 24W GRD 1 FAB FAB: Sarto Clr: Meadow Tag(s): 30F01	55.20	55.20
12	1	TT42624T \$(1) .SRT 925	TACKABLE ACOUSTIC TILE 26H X 24W GRD 1 FAB FAB: Sarto Clr: Meadow Tag(s): 30FI1	55.20	55.20
13	1	TT03048 \$(COREP1) .P27	PANEL FRAME 30H X 48W FLAT PAINTED TOP CAP Core Clr Opts CLR: Matte Black	230.80	230.80



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PROPOSAL 63779

DATE 04/26/13

PROJECT #306-5

PROPOSAL FOR:

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

INSTALL AT:

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
14	1	TT42648T	TACKABLE ACOUSTIC TILE 26H X 48W GRD 1 FAB FAB: SARTO CLR: MEADOW Tag(s): 30FO1	77.60	77.60
		\$(1) .SRT 925			
15	1	TT42648T	TACKABLE ACOUSTIC TILE 26H X 48W GRD 1 FAB FAB: SARTO CLR: MEADOW Tag(s): 30FI1	77.60	77.60
		\$(1) .SRT 925			
16	1	TT04360	PANEL FRAME 43H X 60W FLAT PAINTED TOP CAP Core Clr Opts CLR: Matte Black	248.80	248.80
		\$(COREP1) .P27			
17	1	TT42660T	TACKABLE ACOUSTIC TILE 26H X 60W GRD 1 FAB FAB: SARTO CLR: MEADOW Tag(s): 43FO1	82.80	82.80
		\$(1) .SRT 925			
18	1	TT41360T	TACKABLE ACOUSTIC TILE 13H X 60W GRD 2 FAB FAB: Tasanee Clr: Silk Tag(s): 43FO3	64.80	64.80
		\$(2) .TSN 912			



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PROPOSAL 63779

DATE 04/26/13

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
19	1	TT42660T	TACKABLE ACOUSTIC TILE 26H X 60W GRD 1 FAB FAB: SARTO CLR: MEADOW Tag(s): 43FI1	82.80	82.80
		\$ (1) .SRT 925			
20	1	TT41360T	TACKABLE ACOUSTIC TILE 13H X 60W GRD 2 FAB FAB: TASANEE CLR: SILK Tag(s): 43FI3	64.80	64.80
		\$ (2) .TSN 912			
21	1	YWMTB60	23-1/2HX60W TACKBOARD FOR WALL MOUNT GRD 2 FAB FAB: Tasanee Clr: Silk	242.00	242.00
		\$ (2) .TSN 912			
22	3	CMT24	CABLE MGMT KIT 24W Core Clr Opts CLR: Driftwood de-emph 4/12/09	26.40	79.20
		\$ (CORE) .P01			
23	2	OH1548FD	15H X48W FLIPPER DOOR OVERHEAD-NO PULL Sys:Stride-Align-Terr-Concnsys Core Clr Opts CLR: Driftwood de-emph 4/12/09 omt Core to Ord key Alike	223.20	446.40
		.YZ \$ (CORE) .P01 .OMT			



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PROPOSAL 63779

DATE 04/26/13

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
24	1	OH1560FD	15H X60W FLIPPER DOOR OVERHEAD-NO PULL	290.80	290.80
		.YZ	Sys:Stride-Align-Terr-Concnsys		
		\$(CORE)	Core Clr Opts		
		.P01	CLR: Driftwood de-emph 4/12/09		
		.OMT	omt 2 Cores To Ord key Alike		
25	2	TK365YEB	DNA WALL TRACK KIT 65H-PAIR OF ENDS	71.60	143.20
		\$(COREP1)	Core Clr Opts		
		.P01	CLR: Driftwood de-emph 4/12/09		
26	2	TK365YM	WALL TRACK KIT-MIDDLE UNIT	37.20	74.40
		\$(COREP1)	Core Clr Opts		
		.P01	CLR: Driftwood de-emph 4/12/09		
27	1	TK44230T	TER DNA TACKABLE ACOUSTIC TILE 42H X 30W	54.80	54.80
		\$(2)	GRD 2 FAB		
		.TSN	FAB: Tasanee		
		912	Clr: Silk		
28	1	TK44242T	TER DNA TACKABLE ACOUSTIC TILE 42H X 42W	67.60	67.60
		\$(2)	GRD 2 FAB		
		.TSN	FAB: TASANEE		
		912	CLR: SILK		
29	2	TK43048T	TER DNA TACKABLE ACOUSTIC TILE 30H X 48W	53.20	106.40
		\$(2)	GRD 2 FAB		
		.TSN	FAB: TASANEE		

CONTINUED...



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PROPOSAL 63779
 DATE 04/26/13
 PROJECT #306-5

PROPOSAL FOR:

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

INSTALL AT:

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
		912	CLR: SILK		
30	1	Y330YS	30W WALL TRACK TILE ATTACHMENT KIT	58.80	58.80
31	1	Y342YS	42W WALL TRACK TILE ATTACHMENT KIT	71.60	71.60
32	2	Y348YS	48W WALL TRACK TILE ATTACHMENT KIT	78.00	156.00
33	1	ZS30	30W OPEN BOOKSHELF/STRIDE HEIGHT	91.20	91.20
		\$(CORE) .P01	Core Clr Opts CLR: Driftwood de-emph 4/12/09		
34	1	ZS42	42W OPEN BOOKSHELF/STRIDE HEIGHT	100.00	100.00
		\$(CORE) .P01	Core Clr Opts CLR: Driftwood de-emph 4/12/09		
35	1	EPF23018 A	ESS PERSONAL FILE BBF 1 LATERAL DRW ARCH PULL	435.60	435.60
		\$(CORE) .P01 .E4 .OMT	Core Clr Opts CLR: Driftwood de-emph 4/12/09 PULL: Black omt Core to Ord key Alike		



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PROPOSAL 63779
DATE 04/26/13
PROJECT #306-5

PROPOSAL FOR:

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

INSTALL AT:

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
36	1	2280-000 .P	SLIDING CONVENIENCE TRAY FOR BOX DRWS/BLACK CLR: Black	10.00	10.00
37	15	L919492	DOUBLE RAIL HANGING FILE RACKS(PACK OF 2)	13.60	204.00
38	2	LKF23C .X200E	LOCK CORE REPLACEMENT KIT Key Number 200E	6.40	12.80
39	4	LKF23C .X115E	LOCK CORE REPLACEMENT KIT Key Number 115E	6.40	25.60
40	3	LKF23C .X112E	LOCK CORE REPLACEMENT KIT Key Number 112E	6.40	19.20
41	3	LKF23C .X154E	LOCK CORE REPLACEMENT KIT KEY NUMBER 154E	6.40	19.20
42	2	PM187-20 3A \$(CORE) .P01 .E4 .OMT	ESS MOBILE PED BBF 28H 19-7/8D ARCH PULL Core Clr Opts CLR: Driftwood de-emph 4/12/09 PULL: Black omt Core to Ord key Alike	216.40	432.80
43	1	T52424S \$(L1CORE) .LT6A .E4	PRIMARY 24DX24W FLAT EG LAM W/GROMMET L1 Core Lam Opts Lam: Camelstone Edg: Black	90.00	90.00

CONTINUED...



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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
		.P	Plastic Grommet		
44	1	T52430S	PRIMARY 24DX30W FLAT EG LAM W/GROMMET	94.80	94.80
		\$(L1CORE)	L1 Core Lam Opts		
		.LT6A	Lam: Camelstone		
		.E4	Edg: Black		
		.P	Plastic Grommet		
45	1	T52442S	PRIMARY 24DX42W FLAT EG LAM W/GROMMETS	119.20	119.20
		\$(L1CORE)	L1 Core Lam Opts		
		.LT6A	Lam: Camelstone		
		.E4	Edg: Black		
		.P	Plastic Grommet		
46	1	T52448S	PRIMARY 24DX48W FLAT EG LAM W/GROMMETS	129.20	129.20
		\$(L1CORE)	L1 Core Lam Opts		
		.LT6A	Lam: Camelstone		
		.E4	Edg: Black		
		.P	Plastic Grommet		
47	1	T54662JL	JETTY 48X66 24L/30R LH FLAT EG W/GROMMET	309.20	309.20
		\$(L1CORE)	L1 Core Lam Opts		
		.LT6A	Lam: Camelstone		
		.E4	Edg: Black		
		.P	Plastic Grommet		



KELLER GROUP

office environments

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3600 Sisk Rd. Suite 4-F
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209.543.9216 phone
209.543.9224 fax

PROPOSAL 63779
DATE 04/26/13
PROJECT #306-5

PROPOSAL FOR:

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

INSTALL AT:

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
48	1	T54662JR	JETTY 66X48 30L/24R RH FLAT EG 309.20 W/GROMMET		309.20
		\$(L1CORE)	L1 Core Lam Opts		
		.LT6A	Lam: Camelstone		
		.E4	Edg: Black		
		.P	Plastic Grommet		
49	1	T5622ER	CORNER COVE 48X60-24L/24R EXTD 227.20 RH FLAT W/GROM		227.20
		\$(L1CORE)	L1 Core Lam Opts		
		.LT6A	Lam: Camelstone		
		.E4	Edg: Black		
		.P	Plastic Grommet		
50	2	T61029FE N	FREESTANDING 10DX29-1/2H END PANEL SUPPORT	78.00	156.00
		\$(COREP1)	Core Clr Opts		
		.P01	CLR: Driftwood de-emph 4/12/09		
51	1	T61624MP D	MODESTY PANEL 16HX24W	70.00	70.00
		\$(COREP1)	Core Clr Opts		
		.P01	CLR: Driftwood de-emph 4/12/09		
52	3	T62429FE N	FREESTANDING 24DX29-1/2H END PANEL SUPPORT	84.40	253.20
		\$(COREP1)	Core Clr Opts		
		.P01	CLR: Driftwood de-emph 4/12/09		
53	3	T62429SL F	FREESTANDING 24DX29-1/2H SUPPORT LEGS	75.20	225.60
		\$(COREP1)	Core Clr Opts		
		.P01	CLR: Driftwood de-emph 4/12/09		

CONTINUED...



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#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
54	1	T62429SL P \$(COREP1) .P01	PANEL MOUNT 24DX29-1/2H SUPPORT LEGS Core Clr Opts CLR: Driftwood de-emph 4/12/09	84.40	84.40
55	1	T6BK \$(CORE) .P01	WORKSURFACE BRACKET KIT Core Clr Opts CLR: Driftwood de-emph 4/12/09	16.00	16.00
56	4	T6DG \$(COREP1) .P01	GUSSETS (1 PR) Core Clr Opts CLR: Driftwood de-emph 4/12/09	40.80	163.20
57	1	TT51548S \$(L1CORE) .LT6A .E4	STRAIGHT 15DX48W CNTP FLAT EG L1 Core Lam Opts Lam: Camelstone Edg: Black	106.80	106.80
58	1	TT51560S \$(L1CORE) .LT6A .E4	STRAIGHT 15DX60W CNTP FLAT EG L1 Core Lam Opts Lam: Camelstone Edg: Black	135.20	135.20
59	2	TT629SC \$(COREP1) .P01	SUPPORT COLUMN 29-1/2HX3 DIA. Core Clr Opts CLR: Driftwood de-emph 4/12/09	57.20	114.40



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#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
60	3	870842	TASKLIGHT W/ELECTRONIC BALLAST FOR 42W CLR: No Color Choice	94.80	284.40
		.X			
61	1	871148	PASS-THRU HARNESS W/POWER BLOCK 48W CLR: Black	51.60	51.60
		.P			
62	1	871260	POWER HARNESS 60W CLR: Black	84.40	84.40
		.P			
63	1	874072	BASE ELECTRICAL IN-FEED CABLE CLR: Black	92.80	92.80
		.P			
64	1	874501	TER 3.4 DUPLEX RECEPTACLE CIRCUIT 1 CLR: Black	14.40	14.40
		.E4			
65	1	874502	TER 3.4 DUPLEX RECEPTACLE CIRCUIT 2 CLR: Black	14.40	14.40
		.E4			
66	1	TT313E \$(COREP1) .P27	END TRIM KIT 13H Core Clr Opts CLR: Matte Black	27.20	27.20
67	1	TT330E \$(COREP1) .P27	END TRIM KIT 30H Core Clr Opts CLR: Matte Black	30.00	30.00



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#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
68	1	TT330L \$(COREP1) .P27	90-DEGREE CONNECTOR KIT 30H Core Clr Opts CLR: Matte Black	54.80	54.80
69	1	TT343W \$(COREP1) .P27	WALL MOUNT KIT 43H Core Clr Opts CLR: Matte Black	62.80	62.80
70	1	TWTH	HORIZONTAL WALL TRACK	26.80	26.80
			2 OFFICES, 1 RECEPTION STATION		13,565.59 <i>taxable</i>



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QUOTE VALID

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED	
71	2	RECONFIGURE	RECONFIGURE 2 HRS	65.00	130.00	<i>no tax</i>
72	1	ASSEMBLY LR PREV	RECEIVE, DELIVER AND ASSEMBLE PREVAILING WAGE, REGULAR HOURS	0.00	0.00	
			AREA MUST BE FREE AND CLEAR PRIOR TO SCHEDULED INSTALLATION DATE			
73	1	ASSEMBLY	MOVE SOME OF COLLEEN'S EXISTING FURNITURE TO NEW LOCATION & CUT (1) WORKSURFACE	212.00	212.00	<i>taxable</i>

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

PRODUCT TOTAL...:	13,565.59
OTHER.....:	130.00
INSTALL.....:	212.00
SALES TAX.....:	1,102.22
TOTAL.....:	15,009.81

ACCEPTED BY _____

DATE ACCEPTED _____