

**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.

Comp 12/13

**PURCHASE ORDER NO  
CHANGE ORDER**

**3014258A**

Date	Revision	Page
11/14/2012	1 - 11/14/2012	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
0003003914 JOHNSON POONV	04PALR212 CAFÉ	

Vendor: 0000027973  
ARAMARK  
C/O PURCHASING MGR ADD  
1101 MARKET ST 12TH FL  
PHILADELPHIA PA 19107

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

email:

**DO NOT SEND TO VENDOR**

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	FREIGHT BALANCE DUE FROM PO_0003014258 INVOICE# 100200640	1.00	EA	259.39	259.39	11/14/2012
2- 1	SALES TAX ON FREIGHT BALANCE FROM PO_0003014258 INVOICE# 100200640	1.00	EA	20.10	20.10	11/14/2012

6/18/12 - VP

LINE 3 - CHANGE QTY TO 12 AND UNIT PRICE TO \$11.13

LINE 4 - CHANGE QTY TO 12 AND UNIT PRICE TO \$3.88

LINE 5 - CHANGE QTY TO 12 AND UNIT PRICE TO \$6.76

LINE 6 - CHANGE QTY TO 12 AND UNIT PRICE TO \$6.76

MAKING TOTAL PO AMOUNT \$14,633.03

CHANGE ORDER TO MATCH INVOICES TO PO, PRICE REDUCTIONS

AS PER JOANY HARMAN'S EMAIL DATED 6/5/12 AND BRENDA HANEY'S EMAIL DATED 6/15/12

DO NOT SEND CHANGE ORDER TO VENDOR

11/14/12 - VP

RE-OPEN CLOSED PO AS: PO # 3014258A

PO # 27949 12-3-12 94 826589

REQUESTED BY AOPS. RE-OPEN PO TO FINALIZE PMT OF FREIGHT AS INVOICED. PO 0003014258 CLOSED IN ERROR WITHOUT CAPTURING FREIGHT EXPENSE.

FOR ACCOUNTING PURPOSES ONLY

AS PER JOANY HARMAN'S EMAIL DATED 11/13/12

DO NOT SEND CHANGE ORDER TO VENDOR

11/27/12 Email sent to AOPS to pay this PO and finalize.

**DO NOT SEND TO VENDOR**

Sub Total Amount	279.49
Sales Tax Amount	0.00
Total PO Amount	279.49

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]* 11/15/12

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# LOS RIOS COMMUNITY COLLEGE DISTRICT

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

**PURCHASE ORDER NO 3014258A**  
**CHANGE ORDER**

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

Date	Revision	Page
11/14/2012	1 - 11/14/2012	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
0003003914 JOHNSON POONV	04PALR212 CAFÉ	

**Vendor:** 0000027973  
 ARAMARK  
 C/O PURCHASING MGR ADD  
 1101 MARKET ST 12TH FL  
 PHILADELPHIA PA 19107

**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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<u>BU</u>	<u>Acct</u>	<u>Pd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
COPFD	6490	41	FL.VA.NEQP	67700	83647	053C	279.49	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>

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Authorized Signature

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## Change Order Request

RE-OPEN CLOSED PO AS:

PO # 3014258A

Request Date: 11/8/12

College/Dept: FLC

Vendor Name ARAMARK

(one PO per request)

Vendor #0000027973

ADD LINE# 1 QTY: 1 UOM: EA UNIT PRICE \$259.39

FREIGHT BALANCE DUE FROM PO\_0003014258 – INVOICE# 100200640

ADD LINE# 2 QTY: 1 UOM: EA UNIT PRICE \$20.10

SALES TAX ON FRIEGHT BALANCE FROM PO\_0003014258 – INVOICE# 100200640

BUDGET: COPFD 6490 41 FL.VA.NEQP 67700 83647 2013 053C

DO NOT SEND CHANGE ORDER TO VENDOR

New PO Total = \$279.49

COMMENTS: REQUESTED BY AOPS. RE-OPEN PO TO FINALIZE PMT OF FRIEGHT AS INVOICED. PO 0003014258 CLOSED IN ERROR WITHOUT CAPTURING FRIEGHT EXPENSE.

OTHER: FOR ACCOUNTING PURPOSES ONLY

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

**LOS RIOS COMMUNITY COLLEGE DISTRICT**

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

FAX: (916) 568-3145

**PURCHASE ORDER NO  
CHANGE ORDER**

**0003014258**

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

BUSINESS SERVICES

2012 JUN 19 P 3:06

**Vendor:** 0000027973  
ARAMARK  
C/O PURCHASING MGR ADD  
1101 MARKET ST 12TH FL  
PHILADELPHIA PA 19107

**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

Open Lines

DO NOT SEND TO VENDOR

pd 14,15 0094825896 7-2-12  
pd 3-12, 17-24 0094825838 6-20-12

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	CHAFING DISH - VOLLRATH (46255)	6.00	EA	692.36	4,154.16	05/04/2012
2- 1	CHAFING DISH - VOLLRATH (46265)	4.00	EA	501.36	2,005.44	05/04/2012
3- 1	PASTRY TONGS - CARLISLE (60787)	12.00	EA	11.13	133.56	05/04/2012
4- 1	PASTRY TONGS - CARLISLE (607680)	12.00	EA	3.88	46.56	05/04/2012
5- 1	SERVING SPOON, SLOTTED - CARLISLE (609031)	12.00	EA	6.75	81.00	05/04/2012
6- 1	SERVING SPOON, SOLID - CARLISLE (609030)	12.00	EA	6.75	81.00	05/04/2012
7- 1	TRAY STAND, FOLDING - GET ENTERPRISES (TSW-104-M)	2.00	EA	143.48	286.96	05/04/2012
8- 1	CART, DISH CARLISLE (ADD603)	2.00	EA	767.87	1,535.74	05/04/2012
9- 1	DISHRACK, GLASS COMPARTMENT - VOLLRATH (TR6BBBB)	6.00	EA	46.69	280.14	05/04/2012
10- 1	DISHRACK, GLASS COMPARTMENT - VOLLRATH (TR7CCC)	6.00	EA	39.47	236.82	05/04/2012
11- 1	DOLLY, DISHRACK - VOLLRATH (1697)	2.00	EA	82.79	165.58	05/04/2012
12- 1	SERVING TRAY - CAMBRO (2900CT110)	8.00	EA	32.43	259.44	05/04/2012
13- 1	FLATWARE HOLDER - CAMBRO (1120CBR110)	2.00	EA	12.03	24.06	05/04/2012
14- 1	DISHRACK, PLATES/BOWLS - VOLLRATH (52672)	2.00	EA	15.30	30.60	05/04/2012
15- 1	DISHRACK, FLATWARE - VOLLRATH (52671)	2.00	EA	15.30	30.60	05/04/2012
16- 1	DISHWASHER RACK, FLATWARE - VOLLRATH (52640)	2.00	EA	15.82	31.64	05/04/2012
17- 1	BUFFET TABLE SPANDEX 8" - KULES DESIGNS (BUFFET8)	8.00	EA	77.00	616.00	05/04/2012

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.

DO NOT SEND TO VENDOR

Authorized Signature

*[Signature]* 6/18/12

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# LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

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

**0003014258**

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

PRINT BUSINESS SERVICES

2012 JUN 19 P 3:06

**Vendor:** 0000027973  
ARAMARK  
C/O PURCHASING MGR ADD  
1101 MARKET ST 12TH FL  
PHILADELPHIA PA 19107

email:

Date	Revision	Page
05/07/2012	1 - 06/05/2012	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
0003003914 JOHNSON POONV	04FALR212 CAFÉ	

**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
18- 1	BEVERAGE DISPENSER, NON INSULATED - CAL MIL PLASTICS (153-3-7)	6.00	EA	368.60	2,211.60	05/04/2012
19- 1	DRIP TRAY - CAL MIL PLASTICS (308-6-13)	6.00	EA	4.80	28.80	05/04/2012
20- 1	CHINA BOWL, 33-64 OZ, 3QT - AMERICAN METALCRAFT (SQVL712)	6.00	EA	15.10	90.60	05/04/2012
21- 1	CHINA BOWL, 33-64 OZ, 4QT - AMERICAN METALCRAFT (SQVL914)	6.00	EA	21.90	131.40	05/04/2012
22- 1	CHINA PLATTER, SMALL - AMERICAN METALCRAFT (RTWVY1)	10.00	EA	16.20	162.00	05/04/2012
23- 1	CHINA PLATTER, LARGE - AMERICAN METALCRAFT (CER25)	10.00	EA	40.00	400.00	05/04/2012
24- 1	FREIGHT	1.00	EA	600.00	600.00	05/04/2012

*Rem*  
*Partial*

QUOTE # 9617 DATED 4/26/12

6/18/12 - VP  
LINE 3 - CHANGE QTY TO 12 AND UNIT PRICE TO \$11.13  
LINE 4 - CHANGE QTY TO 12 AND UNIT PRICE TO \$3.88  
LINE 5 - CHANGE QTY TO 12 AND UNIT PRICE TO \$6.76  
LINE 6 - CHANGE QTY TO 12 AND UNIT PRICE TO \$6.76  
MAKING TOTAL PO AMOUNT \$14,633.03  
CHANGE ORDER TO MATCH INVOICES TO PO, PRICE REDUCTIONS  
AS PER JOANY HARMAN'S EMAIL DATED 6/5/12 AND BRENDA HANEY'S EMAIL DATED 6/15/12

DO NOT SEND CHANGE ORDER TO VENDOR

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Authorized Signature  
*[Signature]* 6/18/12

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# LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

**PURCHASE ORDER NO  
CHANGE ORDER**

**0003014258**

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

Date	Revision	Page
05/07/2012	1 - 06/05/2012	3
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
0003003914 JOHNSON POONV	04FALR212 CAFÉ	

**Vendor:** 0000027973  
ARAMARK  
C/O PURCHASING MGR ADD  
1101 MARKET ST 12TH FL  
PHILADELPHIA PA 19107

**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	13,623.70
Sales Tax Amount	1,009.33
Total PO Amount	14,633.03

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
COFFD	6490	43	FL.VA.BEQP	71000	00100	2218	14,633.03	2012

0003003914KIRKLINK04-MAY-2012

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

BUSINESS SERVICES  
 2012 JUN 19 P 3:06

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Authorized Signature

*[Handwritten Signature]* 6/18/12

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Change Order Request

LISA  
Submitted 6/15/12

PO # 0003014258

Request Date: 06/05/12

College/Dept: FLC

Vendor Name ARAMARK

Vendor #0000027973

LINE# 3 Change QTY to 12 unit price to \$11.13 - Extended Amount: \$133.56

LINE# 4 Change QTY to 12 unit price to \$3.88 - Extended Amount: \$46.56

LINE# 5 Change QTY to 12 unit price to \$6.75 - Extended Amount: \$81.00

LINE# 6 Change QTY to 12 unit price to \$6.75 - Extended Amount: \$81.00

Re-instate  
Rev# once  
clo posts.  
Rev# 3022967  
to  
6/19/12

DO NOT SEND CHANGE ORDER TO VENDOR

New PO Total = \$14,260.41

Comments to be added: Change Order to match invoices to PO, price reductions.

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

PRO BUSINESS SERVICES

Vendor: 0000027973  
 ARAMARK  
 C/O PURCHASING MGR ADD  
 1101 MARKET ST 12TH FL  
 PHILADELPHIA PA 19107

2012 MAY 11 P 3:23

Date	Revision	Page
05/07/2012		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
0003003914 JOHNSON POONV	04FALR212 CAPÉ	

RCVR/partial

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

open lines

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1-1	CHAFING DISH - VOLLRATH (46255)	6.00 EA	692.36	4,154.16	05/04/2012
2-1	CHAFING DISH - VOLLRATH (46265)	4.00 EA	501.36	2,005.44	05/04/2012
3-1	PASTRY TONGS - CARLISLE (60787) ✓	1.00 EA (12)	190.80 (11.13)	190.80 (133.50)	05/04/2012 - C/O
4-1	PASTRY TONGS - CARLISLE (607680) ✓	1.00 EA (12)	46.56 (3.88)	46.56 (46.50)	05/04/2012
5-1	SERVING SPOON, SLOTTED - CARLISLE (609031) - 12 pcs	1.00 EA (12)	115.68 (6.75)	115.68 (81.00)	05/04/2012
6-1	SERVING SPOON, SOLID - CARLISLE (609030) - 12 pcs	1.00 EA (12)	115.68 (6.75)	115.68 (81.00)	05/04/2012
7-1	TRAY STAND, FOLDING - GET ENTERPRISES (TSW-104-M) 4 pcs	2.00 EA	143.48	286.96	05/04/2012
8-1	CART, DISH CARLISLE (ADD603) -	2.00 EA	767.87 ✓	1,535.74	05/04/2012
9-1	DISHRACK, GLASS COMPARTMENT - VOLLRATH (TR6BBBB)	6.00 EA	46.69	280.14	05/04/2012
10-1	DISHRACK, GLASS COMPARTMENT - VOLLRATH (TR7CCC)	6.00 EA	39.47	236.82	05/04/2012
11-1	DOLLY, DISHRACK - VOLLRATH (1697)	2.00 EA	82.79	165.58	05/04/2012
12-1	SERVING TRAY - CAMBRO (2900CT110)	8.00 EA	32.43	259.44	05/04/2012
13-1	FLATWARE HOLDER - CAMBRO (1120CBR110)	2.00 EA	12.03	24.06	05/04/2012
14-1	DISHRACK, PLATES/BOWLS - VOLLRATH (52672)	2.00 EA	15.30	30.60	05/04/2012
15-1	DISHRACK, FLATWARE - VOLLRATH (52671)	2.00 EA	15.30	30.60	05/04/2012
16-1	DISHWASHER RACK, FLATWARE - VOLLRATH (52640)	2.00 EA	15.82	31.64	05/04/2012
17-1	BUFFET TABLE SPANDEX 8" - KULES DESIGNS (BUFFET8) ✓	8.00 EA	77.00	616.00	05/04/2012

RCVR 5/8/12 3022830

RCVR 5/8/12 3022843

RCVR 3022843 5/30

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Authorized Signature

*[Signature]* 5/8/12

emailed 5/8/12

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Date	Revision	Page
05/07/2012		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
0003003914 JOHNSON POONV	04FALR212 CAFÉ	

**Vendor:** 0000027973  
 ARAMARK  
 C/O PURCHASING MGR ADD  
 1101 MARKET ST 12TH FL  
 PHILADELPHIA PA 19107

**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
18- 1	BEVERAGE DISPENSER, NON INSULATED - CAL MIL PLASTICS (153-3-7)	6.00	EA	368.60	2,211.60	05/04/2012
19- 1	DRIP TRAY - CAL MIL PLASTICS (308-6-13) <i>12 PCS</i>	6.00	EA	4.80	28.80	05/04/2012
20- 1	CHINA BOWL, 33-64 OZ, 3QT - AMERICAN METALCRAFT (SQVL712)	6.00	EA	15.10	90.60	05/04/2012
21- 1	CHINA BOWL, 33-64 OZ, 4QT - AMERICAN METALCRAFT (SQVL914)	6.00	EA	21.90	131.40	05/04/2012
22- 1	CHINA PLATTER, SMALL - AMERICAN METALCRAFT (RTWVY1)	10.00	EA	16.20	162.00	05/04/2012
23- 1	CHINA PLATTER, LARGE - AMERICAN METALCRAFT (CER25)	10.00	EA	40.00	400.00	05/04/2012
24- 1	FREIGHT <i>partial</i>	1.00	EA	600.00	600.00	05/04/2012

REVIEW 5/8/12  
 3022845  
 3022830  
 5/23/11


QUOTE # 9617 DATED 4/26/12

Sub Total Amount	13,750.30
Sales Tax Amount	1,019.15
<b>Total PO Amount</b>	<b>14,769.45</b>

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
COPFD	6490	43	FL.VA.BEQP	71000	00100	221S	14,769.45	2012

0003003914KIRKLINK04-MAY-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  
  
 5/8/12

2012 MAY 11 P 3:23  
 PURCHASING SERVICES

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 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

aramark  
PO# 0003014258



4/26/2012

9617

Quotation

To: 1410 FOLSOM LAKE COLLEGE |  
ARAMARK  
STEVE SIMS  
10 COLLEGE PARKWAY  
FOLSOM, CA 95630  
Phone: (916) 608-6737  
Fax: (916) 650-2718  
Email: sims-stephen@aramark.com

From: Aramark Direct Dropship  
Michael D. Viggiano  
1101 Market St. 12th Floor  
Philadelphia, PA 19107  
Phone: (215) 238-3900  
Fax: (215) 413-8780  
Email:  
viggiano-michael@aramark.com

*open items*

Project: 1410 FOLSOM LAKE COLLEGE (C)

The following is your requested Quotation. Please review and let me know if you have any questions, comments or changes. When you are ready to place your order, either fill out the information on the last page of your Quote and fax it back to A.D.D. or e-mail your approval directly back to me noting the information from the last page of this quote.

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Item	Qty	Description	Net Each	Net Total
<i>L1</i>	6	ea CHAFING DISH Vollrath Company L.L.C. Model No. 46255 Packed: each New York, New York® Chafer, 9 qt., rectangular, 18-8 s/s, mirror finish with brass accent, incl rack, dome channeled removable cover, dripless waterpan, SP3 food pan & (2) fuel holders, 3-position dome cover, 25"x17-1/2"x18-1/2", Imported	692.36	4,154.16
<i>L2</i>	4	ea CHAFING DISH Vollrath Company L.L.C. Model No. 46265 Packed: each New York, New York® Chafer, 6 qt., round, 18-8 s/s, mirror finish with brass accent, incl rack, dome channeled removable cover, dripless waterpan, SP3 food pan & fuel holder, 3-position dome cover, 19"x19"x18-1/2", Imported	501.36	2,005.44
<i>L3</i>	12	ea PASTRY TONGS Carlisle Model No. 607687 Packed: 12 pieces Bread/Serving Tong, 9-1/4", one-piece construction, mirror polished stainless steel	15.90	190.80 ✓
<i>L4</i>	12	ea PASTRY TONGS Carlisle Model No. 607680 Packed: 12 pieces Pastry Tong, 8", one-piece construction, mirror-polished stainless steel	3.88	46.56 ✓

1410 FOLSOM LAKE COLLEGE (C)

Item	Qty	Description	Net Each	Net Total
5	12	<b>ea SERVING SPOON, SLOTTED</b> Carlisle Model No. 609031 Packed: 12 pieces Crescendo™ Spoon, 12", slotted, mirror polished, hollow handle, stainless steel	9.64	115.68
6	12	<b>ea SERVING SPOON, SOLID</b> Carlisle Model No. 609030 Packed: 12 pieces Crescendo™ Spoon, 12", solid, mirror polished, hollow handle, stainless steel	9.64	115.68
7	2	<b>cs TRAY STAND, FOLDING</b> G.E.T. Enterprises Model No. TSW-104-M Packed: 4 pieces Tray Stand, 30-1/4" high, Mahogany Hardwood 4- <i>ea</i> /case	143.48	286.96
8	2	<b>ea CART, DISH</b> Carlisle Model No. ADD603 Packed: each Optimizer™ Dish Dolly, poker chip design, adjustable, 6 dividers, holds 8 stacks of 5-1/2" to 8-1/4" plates, up to 50 plates/stack depending on plate profile, polyethylene construction, rounded corners, vinyl cover included, black, NSF	767.87	1,535.74
	2	<b>ea WARNING: These vinyl products contain chemicals, including one or more phthalates, known to the State of California to cause cancer and birth defects and other reproductive harm.(CA H&amp;S Code Section 25249.6)</b>		
9	6	<b>ea DISHWASHER RACK, GLASS COMPARTMENT</b> Vollrath Company L.L.C. Model No. TR6BBBB Packed: 2 pieces Rack-Master® Dishwasher Stock Rack, glass/stem, 25 comp., (comp. size 3-17/32" sq.), w/4 extenders, open bottom & sidewalls, full size, 9-7/16" inside height, handles on all 4 sides, beige co-polymer plastic, double wall construction, snap-fit extenders/construction	46.69	280.14
10	6	<b>ea DISHWASHER RACK, GLASS COMPARTMENT</b> Vollrath Company L.L.C. Model No. TR7CCC Packed: 2 pieces Rack-Master® Dishwasher Stock Rack, glass/stem, 36 comp., (comp. size 2-15/16" sq.), w/3 extenders, open bottom & sidewalls, full size, 7-7/8" inside ht, handles on all 4 sides, beige co-polymer plastic, double wall construction, snap-fit extenders/construction	39.47	236.82
11	2	<b>ea DOLLY, DISHWASHER RACK</b> Vollrath Company L.L.C. Model No. 1697 Packed: each Rack-Master® Dolly Base, platform design, no handle, single-stack, 5" casters, 21" x 21", beige, holds up to 450 lbs.	82.79	165.58

1410 FOLSOM LAKE COLLEGE (C)

Item	Qty	Description	Net Each	Net Total
L 12	8	ea <b>SERVING TRAY</b> Cambro Model No. 2900CT110 Packed: 6 pieces Camtread® Serving Tray, oval, 23-1/2" x 28-7/8", fiberglass with non-skid surface, black satin, NSF	32.43	259.44
				
L 13	2	ea <b>FLATWARE HOLDER</b> Cambro Model No. 1120CBR110 Packed: 12 pieces Cutlery Box, 4 compartment, 11-3/8"L x 20-7/16"W x 3-3/4"H, hi-impact plastic, black, NSF	12.03	24.06
				
L 14	2	ea <b>DISHWASHER RACK, PLATES BOWLS</b> Vollrath Company L.L.C. Model No. 52672 Packed: 6 pieces Signature Plate/Peg Rack, STANDARD HEIGHT, Full Size, 19 3/4" sq., polypropylene, overall ht, 3 1/4", inside comp, size 1 9/16" x 18 1/16", inside ht, 2 3/4", specify color, USA made, NSF	15.30	30.60
				
	2	ea <i>Gray - color #6</i>		
	2	ea <i>No imprinting</i>		
L 15	2	ea <b>DISHWASHER RACK, FOR FLATWARE</b> Vollrath Company L.L.C. Model No. 52671 Packed: 6 pieces Signature Open Rack, FLATWARE, Full Size, 19 3/4" sq., polypropylene, overall ht, 4 1/8", inside comp, size 18 1/16"x18 1/16", inside ht, 2 5/8", specify color, USA made, NSF	15.30	30.60
				
	2	ea <i>Gray - color #6</i>		
	2	ea <i>No imprinting</i>		
L 16	2	ea <b>DISHWASHER RACK, FOR FLATWARE</b> Vollrath Company L.L.C. Model No. 52640 Packed: 4 pieces Signature Flatware Basket with O Handle, 8-compartment, GREEN, Overall- 18 1/32"x7 19/32"x7 9/32", Inside- 3 9/16"x3 9 16"x4 1/4", USA made, NSF	15.82	31.64
				
L 17	8	ea <b>BUFFET TABLE 8' SPANDEX</b> KULE DESIGNS Model No. BUFFET8 Packed: each BUFFET TABLE 8' x 30" SPANDEX SPECIFY SOLID COLOR	77.00	616.00
				
		<b>COLOR: ?</b>		
L 18	6	ea <b>BEVERAGE DISPENSER, NON-INSULATED</b> Cal-Mil Plastic Model No. 153-3-17 Packed: each Classic Beverage Dispenser, 11-1/4"W x 11-1/4"D x 22-1/2"H, non-carbonated, single bowl, octagon, 3-gallon capacity, acrylic construction, clear chamber and cover, ice chamber, includes spigot and drip tray, 9" removable base with charcoal finish (UPS Oversize 1), BPA Free	368.60	2,211.60
				

1410 FOLSOM LAKE COLLEGE (C)

Item	Qty	Description	Net Each	Net Total
L19 20	6	ea DRIP TRAY Cal-Mil Plastic Model No. 308-4-13 Packed: 12 pieces Classic Drip Tray, octagon, 4", black	4.20	<optional>
L19 21	6	ea DRIP TRAY Cal-Mil Plastic Model No. 308-6-13 Packed: 12 pieces Classic Drip Tray, octagon, 6", black	4.80	<optional>
L20 22	6	ea CHINA, BOWL, 33 - 64 OZ (2 QT) American Metalcraft Model No. SQVL712 Packed: each Bowl, 37 oz, 12" x 7" x 2-3/4", ceramic, white	15.10	90.60
L21 23	6	ea CHINA, BOWL, 33 - 64 OZ (2 QT) American Metalcraft Model No. SQVL914 Packed: each Prestige Bowl, 48 oz, 14" x 9" x 3-1/4", ceramic, white	21.90	131.40
24	6	ea CHINA, BOWL, 65 - 96 OZ (3 QT) American Metalcraft Model No. SQVY8 Packed: each Squavy Bowl, 76 oz., 8-1/2" diameter, porcelain, white	14.80	88.80
L22 26	10	ea PLATTER, CHINA American Metalcraft Model No. RTWVY1 Packed: each Platter, 14-3/8" x 8-3/4", rectangular, wavy, dishwasher-safe, lead-free, fits small stand, ceramic, white	16.20	162.00
L23 27	10	ea PLATTER, CHINA American Metalcraft Model No. CER25 Packed: each Platter, 21" x 13-1/2", rectangular, wavy, dishwasher-safe, lead-free, fits IS12 and IS13 stand, ceramic, white	40.00	400.00
			Merchandise	13,210.30
			Total	13,210.30

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