

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PURCHASE ORDER NO

0001073320

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

Date 09/09/2013	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 767827 MILLERT POONV		Location / Dept 04OPER

Vendor: 0000034446
ROBERTSON WORLDWIDE
13611 THORNTON ROAD
BLUE ISLAND IL 60406

Phone: (800) 323-5633
Fax: (877) 388-2420

email: INFO@ROBERTSONWW.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	Use Tax Applicable: Y	Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
		1- 1	EBALLAST,120/277,50/60,2X26Q4 #PSM226CQMVDW/S	10.00	EA	12.85	128.50	09/13/2013
		2- 1	VT (SP) 277/60-120 25VA #VT235/A	10.00	EA	16.60	166.00	09/13/2013
		3- 1	BALLAST,NPF, 120/60 (1)S68 #BLU0050A05200/A	10.00	EA	47.95	479.50	09/13/2013
		4- 1	PUR,50W BALLAST KIT,IND.PACKED #BLU0050A04900	4.00	EA	13.65	54.60	09/13/2013
		5- 1	175W BALLAST KIT, IND PACKED #CMH0175H04932	10.00	EA	43.95	439.50	09/13/2013

QUOTE #RWWQ3482 DATED 8/27/13

FREE SHIPPING AND HANDLING

EMAIL PO AT BKATZBERGER@ROBERTSONWW.COM - URGENT REQUIREMENT

Sub Total Amount	1,268.10
Sales Tax Amount	0.00
Total PO Amount	1,268.10

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.CUST	65100	00000	041A	1,268.10	2014

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.

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] 09/12/13

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.

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Date	Revision	Page
09/09/2013		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
767827 MILLERT POONV	04OPER	

Vendor: 0000034446
ROBERTSON WORLDWIDE
13611 THORNTON ROAD
BLUE ISLAND IL 60406

Phone: (800) 323-5633
Fax: (877) 388-2420

email: INFO@ROBERTSONWW.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 **Use Tax Applicable:** Y

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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<http://www.losrios.edu/purchasing/povalidation>

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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.

Los Rios Community College District

Requisition

Page _____ of _____

Req. No. 767827
P.O. NO.

VendorCode	DATE 7/23/13
Approved	VENDOR Robertson Transformer Co. dba Robertson Worldwide
Terms	ADDRESS 13611 THORNTON ROAD
F.O.B.	CITY BLUE ISLAND STATE IL ZIP 60406-3224
PHONE (800) 323-5633 FAX (877) 388-2420	

DELIVERY INSTRUCTIONS	
040005 Location Code	
FLC College/District Location	Main Department
Division	Date Required

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	PART# PSM2226CQMVDW / S (26WPL CANLITE BALLAST)	10	ea.	12.85	128.50
2	PART# VT235 / A (277/120 TRANSFORMER)	10	ea.	16.60	166. ⁰⁰
3	PART# BLU0050A05200/A (Mini S04ps BALLAST)	10	ea.	47.95	479.50
4	PART# BLU0050A04900 (50W4PS BALLAST KIT)	4	ea.	13.65	54.60
5	PART# CMH0175H0493Z (175W4H BALLAST KIT)	10	ea.	43.95	439.50
6					
7	(See Attached Quote) # RWWQ3482				8/27/13
8					
9	Email Purchase Order to:				
10	Brian Katzberger				
11	bkatzberger@robertsonww.com				
12			SUB TOTAL		1268.10
13			Free SH4		0

Purchases Charged to Categorical Programs, Grants or Special Projects			Sales Tax	101.45
This purchase is in compliance with the requirements of _____				
Program Name				
For grants/special projects				
Program Director/Coordinator Signature	Project/Grant Number		Total	1369.55
Program Goal/Objective Number/Explanation				

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: **TRAVIS J. MILLER** TYPED/PRINT DATE **7/23/13**

REQUESTED BY: *Travis J. Miller* SIGNATURE DATE **7/23/13**

AUTHORIZED: *Chris Ranis* DEAN OR AUTHORIZED SIGNATURE DATE **7-23-13**

APPROVED: *Stephen Kubler* VICE PRESIDENT, ADMINISTRATION DATE **8/23/13**

Bus. Unit	Account*	Fund	Org	Amount
65100	00000	2014	041A	\$ 1369.55
Program	Sub-Class	BY	Proj/Grnt	Amount
Bus. Unit	Account*	Fund	Org	Amount
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



QUOTE

Date	Quote #
08/27/13	RWWQ3482

Account #:

Sold To: Folsom Lake College
 Travis Miller
 10 College Parkway
 Folsom, CA 95630
 USA

Phone: (916)608-6578
Fax:
Email: millert@flc.losrios.edu

Ship To: Folsom Lake College
 Travis Miller
 10 College Parkway
 Folsom, CA 95630
 USA

Phone: (916)608-6578
Fax:
Email: millert@flc.losrios.edu

Sales Manager: Brian Katzberger

Ln #	Qty	Robertson Part #	Description	Carton	Skid	EAV	Unit Price
1	10	PSM226CQMVDW /S	EBallast,120/277,50/60,2x26Q4	50	1800		\$12.85
2	10	VT235 /A	VT (SP) 277/60-120 25VA	50	1600		\$16.60
3	10	BLU0050A05200 /A	Ballast,NPF,120/60 (1)S68	15	0		\$47.95
4	12	BLU0050A04900	PUR,50W BALLAST KIT,IND.PACKE	8	528		\$13.65
5	10	CMH0175H04932	175W BALLAST KIT, IND PACKED	1	192		\$43.95

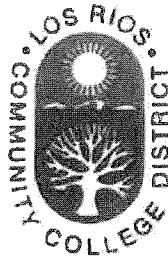
TERMS:

All prices, terms, and conditions are valid for 30 days from the date of this quotation and supersede all other written and oral representations. Robertson reserves the right to ship and invoice up to 10% over or under the purchase order amount for custom items or special orders. Accepted orders may not be cancelled. No contract of sale shall arise until customer has been accepted in writing by Robertson.

Accepted By: (Sign and Print Name) _____

Date _____

Note: EAV = Estimated Annual Volume.



American River College ■ Cosumnes River College ■ Folsom Lake College ■ Sacramento City College

VENDOR PACKET

Vendor Packet Check List

1. REVIEW/INFORMATION ONLY:

Purchase Order Terms and Conditions

Insurance Requirements for vendors providing onsite or contract services

2. COMPLETE AND RETURN:

Vendor Application

W-9

VENDOR NAME: ROBERTSON WORLDWIDE

Return the following via email, mail or fax:

Application W9

Email to - Folsom Lake College, Business Services: haneyb@flc.losrios.edu

Mail - Folsom Lake College, Business Services 10 College Parkway, Folsom CA 95630

Fax - (916) 608-6553



LOS RIOS
COMMUNITY COLLEGE DISTRICT
 1919 Spanos Court ■ Sacramento, CA 95825
 PURCHASING DEPARTMENT (916) 568-3071
 Fax (916) 568-3145 ■ lrccdpurchase@losrios.edu

VENDOR APPLICATION

Return signed completed form to Purchasing via fax or email.

NAME: BRIAN KATZBERGER

NAME OF FIRM ROBERTSON WORLDWIDE		FEDERAL ID# OR SOCIAL SECURITY # 36 - 3061296 / - -	
MAILING ADDRESS 13611 THORNTON ROAD BLUE ISLAND, IL 60406		REMIT ADDRESS PO BOX 661093 CHICAGO, IL 60666	
PHONE 800-323-5633	FAX 877-388-2420	EMAIL INFO@ROBERTSONWW.COM	

WEBSITE WWW.ROBERTSONDIRECT.COM	ORGANIZATION CLASSIFICATION (Check all that apply)		
	Individual	_____	MBE
	Partnership	_____	WBE
	Non Profit	_____	DVBE
	<input checked="" type="checkbox"/> Corporation (List State Incorporated)	IL	
	Contractor's License #	_____	

PROVIDE LIST OF COMMODITIES, EQUIPMENT, SUPPLIES and/or SERVICES AVAILABLE TO THE DISTRICT		
LED DRIVERS	VOLTAGE TRANSFORMERS	
MAGNETIC LIGHTING BALLASTS	CUSTOMER PRODUCT SUPPORT	
ELECTRONIC LIGHTING BALLASTS		
HID KITS + BALLASTS		

VENDOR CERTIFICATION	OTHER BUSINESS INFORMATION			
I certify that all statements contained herein are correct. I understand that this information will be used as a basis for evaluating my request to receive bid invitations for purchases. I understand that being placed on the qualified vendor bid list does not in any way represent an endorsement of my firm by Los Rios nor does it relieve my firm of providing bonds and insurances as required. I further agree to disclose any known or potential conflicts of interest relating to my business and Los Rios. I understand the requirements for fulfilling and invoicing orders. I further certify this firm is an equal opportunity employer. _____ INITIALS	Payment Terms Net 30	Discounts Extended _____		
	Refund/Returns _____	_____ SIGNATURE	Controller	8/27/13 DATE

LOS RIOS PURCHASING ONLY:

Request for Taxpayer Identification Number and Certification

**Give Form to the
 requester. Do not
 send to the IRS.**

Name (as shown on your income tax return)
Robertson Transformer Company

Business name/disregarded entity name, if different from above
Robertson Worldwide

Check appropriate box for federal tax classification (required):
 Individual/sole proprietor C Corporation S Corporation Partnership Trust/estate

Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____ Exempt payee

Other (see instructions) ▶ _____

Address (number, street, and apt. or suite no.)
13611 Thornton Road

City, state, and ZIP code
Blue Island, IL 60406

List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Social security number

			-				-			
--	--	--	---	--	--	--	---	--	--	--

Employer identification number

3	6	-	3	0	6	1	2	9	6
---	---	---	---	---	---	---	---	---	---

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here Signature of U.S. person ▶ *R. Robertson, Controller* Date ▶ *05/01/2012*

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.



13611 THORNTON ROAD • BLUE ISLAND, ILLINOIS 60406
 PHONES: 708/388-2315 • 800/323-5633 FAX # 708/388-2420

243746



INVOICE NO. →	230967
INVOICE DATE →	9/13/13
ORDER NO. →	
ORDER DATE →	

230967
PACKING LIST 013
 ORIGINAL

SOLD TO:

Folsom Lake College
 10 College Parkway
 Folsom, CA 95630

SHIP TO:

Folsom Lake College
 10 College Parkway
 Folsom, CA 95630

*Rec'd
 10/24/13
 9/19/13*

281452

1663120

SHIP VIA	SHIP DATE
Pal carriers	9-13-13
USPS Priority Mail	

PURCHASE ORDER NO.	CUSTOMER NO.	SLSMN.	TERMS					FREIGHT
0001073320	286302	95	Net 30					Prepaid
CATALOG NO.	DESCRIPTION	QTY. ORD.	QTY. B/O	SHIPPED	POS. NO.	PLAN DEL. DATE		
2M10006	VT235 /A, QTY 10, IP	1	0	1	20	09-13-2013		
001 15107082 BLU0050A04900	RoHS Compliant PUR, 50W BALLAST KIT, IND. PACKED	4 ✓	0	4	40	09-13-2013		
001 15103041 BLU0050A05200 /A	Ballast, NPF, 120/60 (1) S68	10 ✓	0	10	30	09-13-2013		
001 15107081 CMH0175H04932	175W BALLAST KIT, IND PACKED	10 ✓	0	10	50	09-13-2013		
001 15121041 PSM226COMVDSW /S	RoHS Compliant EBallast, 120-277, 50/60, 2x2604	10 ✓	0	10	10	09-13-2013		
001 15114042	RoHS Compliant							

No claims allowed unless made in writing within 10 days of receipt of goods. No merchandise will be accepted for return without authorization number.

PICKED BY: 150H
 SHIPPED BY: [Signature]