

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PURCHASE ORDER NO

0001073450

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

Date	Revision	Page
09/23/2013		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1005593 JOHNSONC POONV	04EDCB122 BUSINESS	

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

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
1- 1	COUNTERS, TO RECONFIGURE BUSINESS OFFICE CUSTOMER SERVICE	1.00	LOT	2,324.00	2,324.00	10/01/2013
2- 1	LABOR CHARGE, TO RECONFIGURE BUSINESS OFFICE CUSTOMER SERVICE COUNTERS	1.00	JOB	112.50	112.50	10/01/2013

PROPOSAL # 63225 DATED 9/16/13

PRICES INCLUDE RECEIVE, DELIVER AND ASSEMBLE

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

Sub Total Amount	2,436.50
Sales Tax Amount	185.92
Total PO Amount	2,622.42

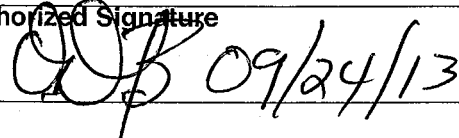
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	11	FL.VA.BSOF	67200	00000	042I	2,622.42	2014

0001005593KIRKLINK18-SEP-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>

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


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

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.

Requisition

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

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Business Unit: GENFD		OPEN
Req ID:	Date	Page
0001005593	09/17/2013	1
Requester		Bldg#
Colleen R Johnson		BUSINESS
Requester Signature		
Buyer: Vivian Poon		
Approved:		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	RECONFIGURE BUSINESS OFFICE CUSTOMER SERVICE COUNTERS AS DETAILED ON THE ATTACHED REQUISITION	1.0000	JOB	2,324.00	2,324.00	10/01/2013
2-1	FEEES TO RECONFIGURE BUSINESS OFFICE CUSTOMER SERVICE COUNTERS AS DETAILED ON THE ATTACHED REQUISITION	1.0000	CHG	112.50	112.50	10/01/2013
3-1	ESTIMATED SALES TAX OF 8.0%	1.0000	CHG	185.92	185.92	10/01/2013

Total Requisition Amount: 2,622.42

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	6490	11	FL.VA.BSOF	67200	00000	042I	2,622.42

Approval Signature	Approval Signature	Approval Signature
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PO 0001073450
RWR# 0001064253
3/17/14.



KELLER GROUP
office environments

CLIENT ACCEPTANCE NOTICE

Proposal #	100284P1-63225P2
Customer Name	FOLSOM LAKE COLLEGE FOLSOM
Client P.O. #	63225 PUNCH
SO#	

Please rate the following:

Please circle one:

- | | | | |
|---|-----------|--------------|-------------------|
| 1) Project Team's product knowledge and design / technical expertise | Excellent | Satisfactory | Needs Improvement |
| 2) Responsiveness of requests to Project Team | Excellent | Satisfactory | Needs Improvement |
| 3) Overall professionalism of Project Team | Excellent | Satisfactory | Needs Improvement |
| 4) Timeliness of installation / delivery | Excellent | Satisfactory | Needs Improvement |
| 5) Overall experience with Keller Group | Excellent | Satisfactory | Needs Improvement |
| 6) Likelihood that you would work with Keller Group again and refer to others | Excellent | Satisfactory | Needs Improvement |

I acknowledge that the above mentioned order has been delivered and installed completely, in accordance with the approved project documents.

PUNCH

Note: Project Complete with the exception of punchlist items.

NO PUNCH

Note: Project Complete Without Exceptions
Any additional changes or damage are the responsibility of the client, unless covered specifically by the manufacturer's warranty.

Client Representative: 

Date: 3/13/14

Keller Group Representative: _____
(KG Project Manager or Lead Installer)

Date: _____

Comments:

Keller Group appreciates your time while providing feedback on our level of service. We welcome any additional comments and suggestions you might have. Please feel free to email us at: survey@kelleroffice.com. Thank You!



KELLER GROUP
office environments

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

DELIVERY TICKET

P/O # 710-18-100818

PROPOSAL 100284P1
DATE: 03/12/14

BILL TO:

KELLER GROUP INC. / SAC CORP OFFICE
3041 65TH STREET, SUITE 3
SACRAMENTO, CA 95820

INSTALL AT:

LOS RIOS COMMUNITY COLLEGE
FOLSOM LAKE CAMPUS
10 COLLEGE PARKWAY
FOLSOM CA 95630

CUSTOMER P/O: 63225 PUNCH
SALESPERSON: HOUSE ACCOUNTS

CONTACT NAME...: Keller Representative
CONTACT PHONE...: 916-737-3300

QTY	PRODUCT	DESCRIPTION	QTY DEL.
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* THIS ORDER MUST BE DELIVERED COMPLETE *

1 TT41336T

REPLACEMENT TACKABLE ACOUSTIC
TILE 13H X 36W THREAD
DISCOLORATION

ORIGINAL PO:
710-18-100374

ORIGINAL SO: 675839

\$ (2)
.TSN
912

GRD 2 FAB
FAB: Tasanee
Clr: Silk
Mfgr: HTR

VENDOR: 2719 ALLSTEEL - # PUNCH ALLSTEEL COST

RECEIVED BY _____

PRINT LAST NAME _____

DATE RECEIVED _____



5304 Roseville RD. STE # N
 North Highlands, Ca 95660
 Office: (916) 344-3644
 Fax: (916) 344-0104
 Email: John@commercialinteriorswest.com
 CA Contractors License #793238 C61/D34
 Dun & Bradstreet #55-629-5293

WORK ORDER #

8110

Customers Name Folsom Lake College-Admin		Date: 3/13/2014	
Address: 10 College Parkway			City: Folsom CA
Contact: Colleen Johnson			Phone:
Project Mgr. Randy Riche	Phone: 231-9247	Cell:	916-591-1112

C.I.W. CREW	START	LUNCH	END TIME	REG HRS.	O/T/HRS.
Glenn					
			TOTAL HOURS		

Proposal # _____
 Lead Person(print): _____
 Lead Person(signature): _____

Description of Work:add tile-13 x 36

CUSTOMER NAME: _____
CUSTOMER SIGNATURE: _____



KELLER GROUP

office environments

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

DELIVERY TICKET

P/O # 710-18-100374

PROPOSAL 100284P
DATE: 02/12/14

BILL TO:

KELLER GROUP INC. / SAC CORP OFFICE
3041 65TH STREET, SUITE 3
SACRAMENTO, CA 95820

INSTALL AT:

FOLSOM LAKE COLLEGE
LOS RIOS COMMUNITY COLLEGE DIS
10 COLLEGE PARKWAY
FOLSOM CA 95630

CUSTOMER P/O: 63225 PUNCH
SALESPERSON: HOUSE ACCOUNTS

CONTACT NAME...: Keller Representative
CONTACT PHONE...: 916-737-3300

QTY	PRODUCT	DESCRIPTION	QTY DEL.
***** * THIS ORDER MUST BE DELIVERED COMPLETE * *****			
2	TT41336T	TACKABLE ACOUSTIC TILE 13H X 36W	_____
	\$ (2)	GRD 2 FAB	
	.TSN	FAB: Tasanee	
	912	Clr: Silk	
		Mfgr: HTR	
		VENDOR: 2158 ALLSTEEL, INC. #080850	(LOS RIOS)
1	T736S	STORAGE SHELF 36W X 8H	_____
	\$ (COREP3)	Core Clr Opts	
	.P01	CLR: Driftwood de-emph 4/12/09	
		Mfgr: HTR	
		VENDOR: 2158 ALLSTEEL, INC. #080850	(LOS RIOS)

RECEIVED BY _____

PRINT LAST NAME _____

DATE RECEIVED _____



5304 Roseville RD. STE # N
North Highlands, Ca 95660
Office: (916) 344-3644
Fax: (916) 344-0104
Email: John@commercialinteriorswest.com
CA Contractors License #793238 C61/D34
Dun & Bradstreet #55-629-5293

WORK ORDER #

8018

Customers Name:Folsom Lake College-Admin			Date:2-13-14
Address: 10 College Parkway		City:Folsom CA	
Contact:Joany		Phone:	
Project Mgr. Randy Riche	Phone: 916-231-9247	Cell:916-591-1112	

C.I.W. CREW	START	LUNCH	END TIME	REG HRS.	O/T/HRS.
Hide					
			TOTAL HOURS		

Proposal # 100284P
Lead Person(print):
Lead Person(signature):

Description of Work: tiles, shelf

CUSTOMER NAME:

CUSTOMER SIGNATURE:



KELLER GROUP

office environments

ADVOCACY INC

CLIENT ACCEPTANCE NOTICE

Proposal #

Customer Name

Client P.O. #

Please rate the following:

Please circle one:

- | | | | |
|---|-----------|--------------|-------------------|
| 1) Project Team's product knowledge and design / technical expertise | Excellent | Satisfactory | Needs Improvement |
| 2) Responsiveness of requests to Project Team | Excellent | Satisfactory | Needs Improvement |
| 3) Overall professionalism of Project Team | Excellent | Satisfactory | Needs Improvement |
| 4) Timeliness of installation / delivery | Excellent | Satisfactory | Needs Improvement |
| 5) Overall experience with Keller Group | Excellent | Satisfactory | Needs Improvement |
| 6) Likelihood that you would work with Keller Group again and refer to others | Excellent | Satisfactory | Needs Improvement |

I acknowledge that the above mentioned order has been delivered and installed completely, in accordance with the approved project documents.

PUNCH

Note: Project Complete with the exception of punchlist items.

NO PUNCH

Note: Project Complete Without Exceptions
Any additional changes or damage are the responsibility of the client, unless covered specifically by the manufacturer's warranty.

Client Representative: _____

Date: _____

Keller Group Representative: *[Signature]*
(KG Project Manager or Lead Installer)

Date: 11/08/2013

Comments:

Keller Group appreciates your time while providing feedback on our level of service. We welcome any additional comments and suggestions you might have. Please feel free to email us at: survey@kellerooffice.com. Thank You!



KELLER GROUP
office environments

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

DELIVERY TICKET

P/O # 306-5-79720

PROPOSAL 63225
DATE: 09/27/13

BILL TO:

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

CUSTOMER P/O: 0001073450
SALESPERSON: Los Rios

CONTACT NAME...: COLLEEN JOHNSON
CONTACT PHONE...: 916.608.6585

QTY	PRODUCT	DESCRIPTION	QTY DEL.
***** * THIS ORDER MUST BE DELIVERED COMPLETE * *****			
1	TT04330	PANEL FRAME 43H X 30W FLAT PAINTED TOP CAP Core Clr Opts CLR: Matte Black Tag(s): 3043F Mfgr: HTR VENDOR: 2158 ALLSTEEL, INC. #88520	(LOS RIOS)
	\$(COREP1) .P27		
2	TT42630T	TACKABLE ACOUSTIC TILE 26H X 30W GRD 1 FAB FAB: Imprint Clr: Mineral Mfgr: HTR VENDOR: 2158 ALLSTEEL, INC. #88520	(LOS RIOS)
	\$(1) .IMP 905		
2	TT41330T	TACKABLE ACOUSTIC TILE 13H X 30W GRD 2 FAB FAB: Tasanee Clr: Silk Mfgr: HTR VENDOR: 2158 ALLSTEEL, INC. #88520	(LOS RIOS)
	\$(2) .TSN 912		
1	TT05636	PANEL FRAME 56H X 36W FLAT PAINTED TOP CAP Core Clr Opts CLR: Matte Black CONTINUED...	
	\$(COREP1) .P27		



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

DELIVERY TICKET

P/O # 306-5-79720

PROPOSAL 63225
DATE: 09/27/13

BILL TO:

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

CUSTOMER P/O: 0001073450
SALESPERSON: Los Rios

CONTACT NAME...: COLLEEN JOHNSON
CONTACT PHONE...: 916.608.6585

QTY	PRODUCT	DESCRIPTION	QTY DEL.
		Tag(s): 3656F Mfgr: HTR VENDOR: 2158 ALLSTEEL, INC. #88520 (LOS RIOS)	
2	TT42636T	TACKABLE ACOUSTIC TILE 26H X 36W GRD 1 FAB FAB: Imprint Clr: Mineral Mfgr: HTR VENDOR: 2158 ALLSTEEL, INC. #88520 (LOS RIOS)	_____
	\$ (1) .IMP 905		
2	TT41336T	TACKABLE ACOUSTIC TILE 13H X 36W GRD 2 FAB FAB: Tasanee Clr: Silk Mfgr: HTR VENDOR: 2158 ALLSTEEL, INC. #88520 (LOS RIOS)	_____
	\$ (2) .TSN 912		
2	TT41336T	TACKABLE ACOUSTIC TILE 13H X 36W GRD 2 FAB FAB: Tasanee Clr: Silk Mfgr: HTR VENDOR: 2158 ALLSTEEL, INC. #88520 (LOS RIOS)	_____
	\$ (2) .TSN 912		
1	TT06936	PANEL FRAME 69H X 36W FLAT PAINTED TOP CAP Core Clr Opts CONTINUED...	_____
	\$ (COREP1)		



KELLER GROUP
office environments

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

DELIVERY TICKET

P/O # 306-5-79720

PROPOSAL 63225
DATE: 09/27/13

BILL TO:

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

CUSTOMER P/O: 0001073450
SALESPERSON: Los Rios

CONTACT NAME...: COLLEEN JOHNSON
CONTACT PHONE...: 916.608.6585

QTY	PRODUCT	DESCRIPTION	QTY DEL.
	.P27	CLR: Matte Black Tag(s): 3669F Mfgr: HTR VENDOR: 2158 ALLSTEEL, INC. #88520	(LOS RIOS)
2	TT42636T	TACKABLE ACOUSTIC TILE 26H X 36W GRD 1 FAB FAB: Imprint Clr: Mineral Mfgr: HTR VENDOR: 2158 ALLSTEEL, INC. #88520	(LOS RIOS)
	\$ (1) .IMP 905		
2	TT41336T	TACKABLE ACOUSTIC TILE 13H X 36W GRD 2 FAB FAB: Tasanee Clr: Silk Mfgr: HTR VENDOR: 2158 ALLSTEEL, INC. #88520	(LOS RIOS)
	\$ (2) .TSN 912		
2	TT42636T	TACKABLE ACOUSTIC TILE 26H X 36W GRD 2 FAB FAB: Tasanee Clr: Silk Mfgr: HTR VENDOR: 2158 ALLSTEEL, INC. #88520	(LOS RIOS)
	\$ (2) .TSN 912		
1	LKF23C .X163E	LOCK CORE REPLACEMENT KIT Key Number 163E Tag(s): RM124 CONTINUED...	



KELLER GROUP
office environments

DELIVERY TICKET

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

P/O # 306-5-79720

PROPOSAL 63225
DATE: 09/27/13

BILL TO:

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

CUSTOMER P/O: 0001073450
SALESPERSON: Los Rios

CONTACT NAME...: COLLEEN JOHNSON
CONTACT PHONE...: 916.608.6585

QTY	PRODUCT	DESCRIPTION	QTY DEL.
		Mfgr: ALF	
		VENDOR: 2158 ALLSTEEL, INC. #88520	(LOS RIOS)
1	PM188-23 2A	ESS MOBILE PED FF 28H 22-7/8D ARCH PULL	_____
	\$(CORE)	Core Clr Opts	
	.P01	CLR: Driftwood de-emph 4/12/09	
	.E4	PULL: Black	
	.OMT	omt Core to Ord key Alike	
		Tag(s): RM124	
		Mfgr: ALF	
		VENDOR: 2158 ALLSTEEL, INC. #88520	(LOS RIOS)
2	T736S	STORAGE SHELF 36W X 8H	_____
	\$(COREP3)	Core Clr Opts	
	.P01	CLR: Driftwood de-emph 4/12/09	
		Mfgr: HTR	
		VENDOR: 2158 ALLSTEEL, INC. #88520	(LOS RIOS)
1	T7DV	SHELF DIVIDERS (PACKAGE OF 6)	_____
	\$(COREP3)	Core Clr Opts	
	.P01	CLR: Driftwood de-emph 4/12/09	
		Mfgr: HTR	
		VENDOR: 2158 ALLSTEEL, INC. #88520	(LOS RIOS)
1	TT343E	END TRIM KIT 43H	_____
	\$(COREP1)	Core Clr Opts	
	.P27	CLR: Matte Black	
		Mfgr: HTR	
		VENDOR: 2158 ALLSTEEL, INC. #88520	(LOS RIOS)



KELLER GROUP
office environments

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

DELIVERY TICKET

P/O # 306-5-79720

PROPOSAL 63225
DATE: 09/27/13

BILL TO:

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

CUSTOMER P/O: 0001073450
SALESPERSON: Los Rios

CONTACT NAME...: COLLEEN JOHNSON
CONTACT PHONE...: 916.608.6585

QTY	PRODUCT	DESCRIPTION	QTY DEL.
1	TT343L \$(COREP1) .P27	90-DEGREE CONNECTOR KIT 43H Core Clr Opts CLR: Matte Black Mfgr: HTR VENDOR: 2158 ALLSTEEL, INC. #88520	_____ (LOS RIOS)
1	TT369W \$(COREP1) .P27	WALL MOUNT KIT 69H Core Clr Opts CLR: Matte Black Mfgr: HTR VENDOR: 2158 ALLSTEEL, INC. #88520	_____ (LOS RIOS)
2	TT313E \$(COREP1) .P27	END TRIM KIT 13H Core Clr Opts CLR: Matte Black Mfgr: HTR VENDOR: 2158 ALLSTEEL, INC. #88520	_____ (LOS RIOS)

RECEIVED BY _____

PRINT LAST NAME _____

DATE RECEIVED _____



5304 Roseville RD. STE # N
 North Highlands, Ca 95660
 Office: (916) 344-3644
 Fax: (916) 344-0104
 Email: John@commercialinteriorswest.com
 CA Contractors License #793238 C61/D34
 Dun & Bradstreet #55-629-5293

WORK ORDER #
6994

Customers Name: Folsom Lake College-Building F Business		Date: 11-8-13
Address: 10 College Parkway		City: Folsom CA
Contact: Colleen Johnson		Phone:
Project Mgr. Randy Riche	Phone: 916-231-9247	Cell: 916-591-1112

C.I.W. CREW	START	LUNCH	END TIME	REG HRS.	C/HRS.
Steven					
			TOTAL HOURS		

Proposal # 63225
 Lead Person(print):
 Lead Person(signature):

Description of Work: Panels to wrap surface, create shim.

CUSTOMER NAME:

CUSTOMER SIGNATURE:



CLIENT ACCEPTANCE NOTICE

Proposal #

Customer Name

Client P.O. #

SO#

Please rate the following:

Please circle one:

- | | | | |
|---|-----------|--------------|-------------------|
| 1) Project Team's product knowledge and design / technical expertise | Excellent | Satisfactory | Needs Improvement |
| 2) Responsiveness of requests to Project Team | Excellent | Satisfactory | Needs Improvement |
| 3) Overall professionalism of Project Team | Excellent | Satisfactory | Needs Improvement |
| 4) Timeliness of installation / delivery | Excellent | Satisfactory | Needs Improvement |
| 5) Overall experience with Keller Group | Excellent | Satisfactory | Needs Improvement |
| 6) Likelihood that you would work with Keller Group again and refer to others | Excellent | Satisfactory | Needs Improvement |

I acknowledge that the above mentioned order has been delivered and installed completely, in accordance with the approved project documents.

PUNCH

Note: Project Complete with the exception of punchlist items.

NO PUNCH

Note: Project Complete Without Exceptions
Any additional changes or damage are the responsibility of the client, unless covered specifically by the manufacturer's warranty.

Tile has black thread that does not belong

Client Representative: _____

Date: _____

Keller Group Representative: _____
(KG Project Manager or Lead Installer)

Date: _____

Comments:

Keller Group appreciates your time while providing feedback on our level of service. We welcome any additional comments and suggestions you might have. Please feel free to email us at: survey@kelleroffice.com. Thank You!



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3041 65th St. Suite 3, Sacramento, CA 95820

PROPOSAL 63225

DATE 09/16/13

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

MAKE PURCHASE ORDER OUT TO:

KELLER GROUP
3041 65TH STREET
SUITE 3
SACRAMENTO, CA 95820

SMALL BUSINESS
CERTIFICATION # 17134

BUSINESS OFFICE

1	1	TT04330	PANEL FRAME 43H X 30W FLAT PAINTED TOP CAP Core Clr Opts CLR: Matte Black Tag(s): 3043F	192.40	192.40
		\$(COREP1) .P27			
2	2	TT42630T	TACKABLE ACOUSTIC TILE 26H X 30W GRD 1 FAB FAB: Imprint Clr: Mineral	58.00	116.00
		\$(1) .IMP 905			
3	2	TT41330T	TACKABLE ACOUSTIC TILE 13H X 30W GRD 2 FAB FAB: Tasanee Clr: Silk	48.00	96.00
		\$(2) .TSN 912			



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3041 65th St. Suite 3, Sacramento, CA 95820

PROPOSAL 63225

DATE 09/16/13

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
4	1	TT05636	PANEL FRAME 56H X 36W FLAT PAINTED TOP CAP \$(COREP1) Core Clr Opts .P27 CLR: Matte Black Tag(s): 3656F	236.80	236.80
5	2	TT42636T	TACKABLE ACOUSTIC TILE 26H X 36W \$(1) GRD 1 FAB .IMP FAB: Imprint 905 Clr: Mineral	66.80	133.60
6	2	TT41336T	TACKABLE ACOUSTIC TILE 13H X 36W \$(2) GRD 2 FAB .TSN FAB: Tasanee 912 Clr: Silk	54.40	108.80
7	2	TT41336T	TACKABLE ACOUSTIC TILE 13H X 36W \$(2) GRD 2 FAB .TSN FAB: Tasanee 912 Clr: Silk	54.40	108.80
8	1	TT06936	PANEL FRAME 69H X 36W FLAT PAINTED TOP CAP \$(COREP1) Core Clr Opts .P27 CLR: Matte Black Tag(s): 3669F	261.60	261.60



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PROPOSAL 63225

DATE 09/16/13

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	2	TT42636T	TACKABLE ACOUSTIC TILE 26H X 36W	66.80	133.60
		\$(1)	GRD 1 FAB		
		.IMP	FAB: Imprint		
		905	Clr: Mineral		
10	2	TT41336T	TACKABLE ACOUSTIC TILE 13H X 36W	54.40	108.80
		\$(2)	GRD 2 FAB		
		.TSN	FAB: Tasanee		
		912	Clr: Silk		
11	2	TT42636T	TACKABLE ACOUSTIC TILE 26H X 36W	73.20	146.40
		\$(2)	GRD 2 FAB		
		.TSN	FAB: Tasanee		
		912	Clr: Silk		
12	1	LKF23C	LOCK CORE REPLACEMENT KIT	6.40	6.40
		.X163E	Key Number 163E		
			Tag(s): RM124		
13	1	PM188-23	ESS MOBILE PED FF 28H 22-7/8D	224.80	224.80
		2A	ARCH PULL		
		\$(CORE)	Core Clr Opts		
		.P01	CLR: Driftwood de-emph 4/12/09		
		.E4	PULL: Black		
		.OMT	ont Core to Ord key Alike		
			Tag(s): RM124		



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PROPOSAL 63225

DATE 09/16/13

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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	2	T736S \$(COREP3) .P01	STORAGE SHELF 36W X 8H Core Clr Opts CLR: Driftwood de-emph 4/12/09	96.80	193.60
15	1	T7DV \$(COREP3) .P01	SHELF DIVIDERS (PACKAGE OF 6) Core Clr Opts CLR: Driftwood de-emph 4/12/09	30.40	30.40
16	1	TT343E \$(COREP1) .P27	END TRIM KIT 43H Core Clr Opts CLR: Matte Black	32.80	32.80
17	1	TT343L \$(COREP1) .P27	90-DEGREE CONNECTOR KIT 43H Core Clr Opts CLR: Matte Black	62.80	62.80
18	1	TT369W \$(COREP1) .P27	WALL MOUNT KIT 69H Core Clr Opts CLR: Matte Black	76.00	76.00
19	2	TT313E \$(COREP1) .P27	END TRIM KIT 13H Core Clr Opts CLR: Matte Black	27.20	54.40
20	1	LABOR	LABOR TO CUT AND SHIM WALL FOR PANEL ADDITION TO FIT	112.50	112.50
21	1	ASSEMBLY LR PREV	RECEIVE, DELIVER AND ASSEMBLE PREVAILING WAGE, REGULAR HOURS	0.00	0.00

CONTINUED...



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3041 65th St. Suite 3, Sacramento, CA 95820

PROPOSAL 63225
DATE 09/16/13
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
---	-----	---------	-------------	------	----------

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...:	2,324.00
OTHER.....:	112.50

ACCEPTED BY _____

SALES TAX.....: 185.92

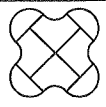
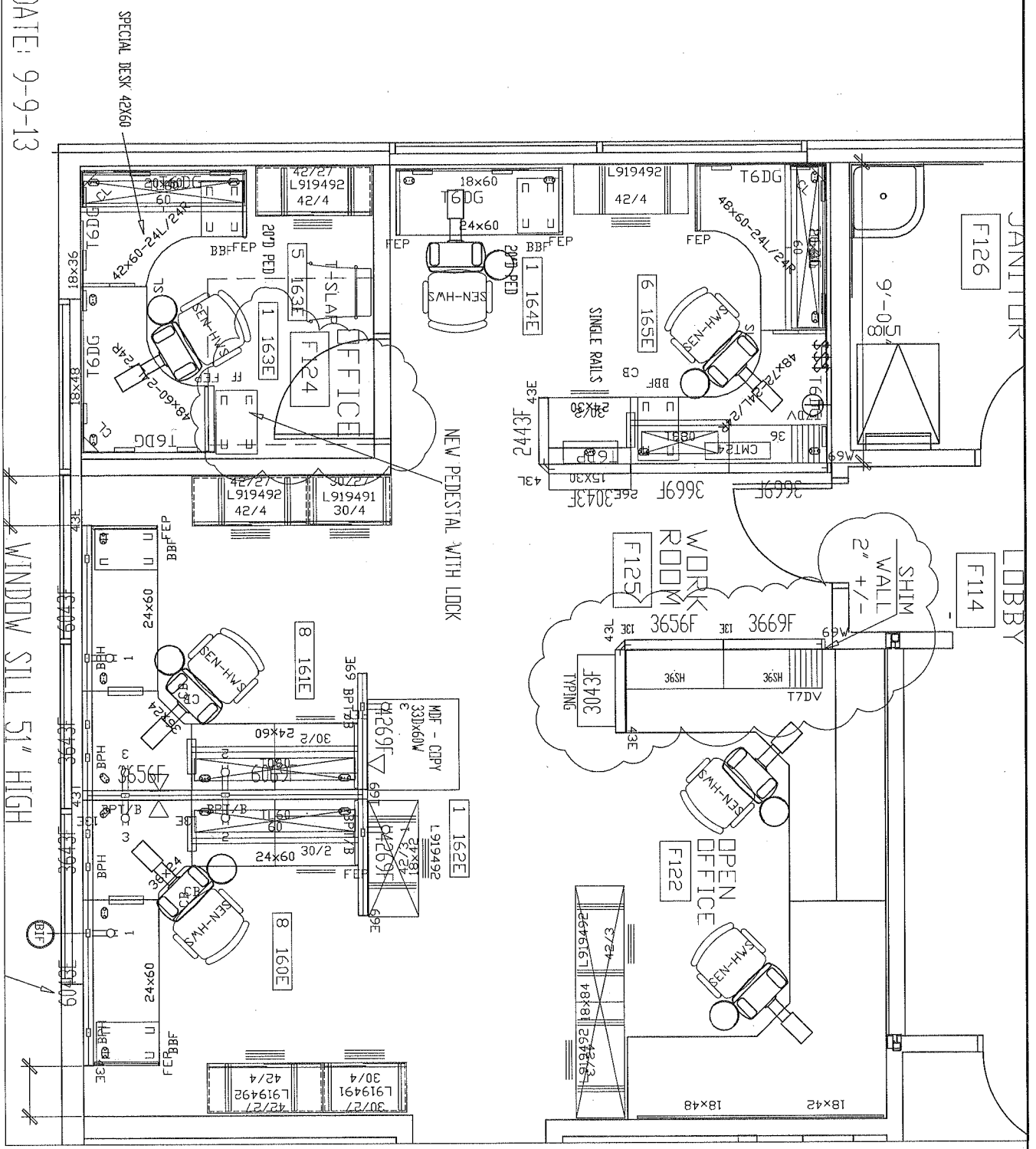
DATE ACCEPTED _____

TOTAL.....: 2,622.42

REVISED DATE: 9-9-13

ADMIN BLDG-BUSINESS OFFICE

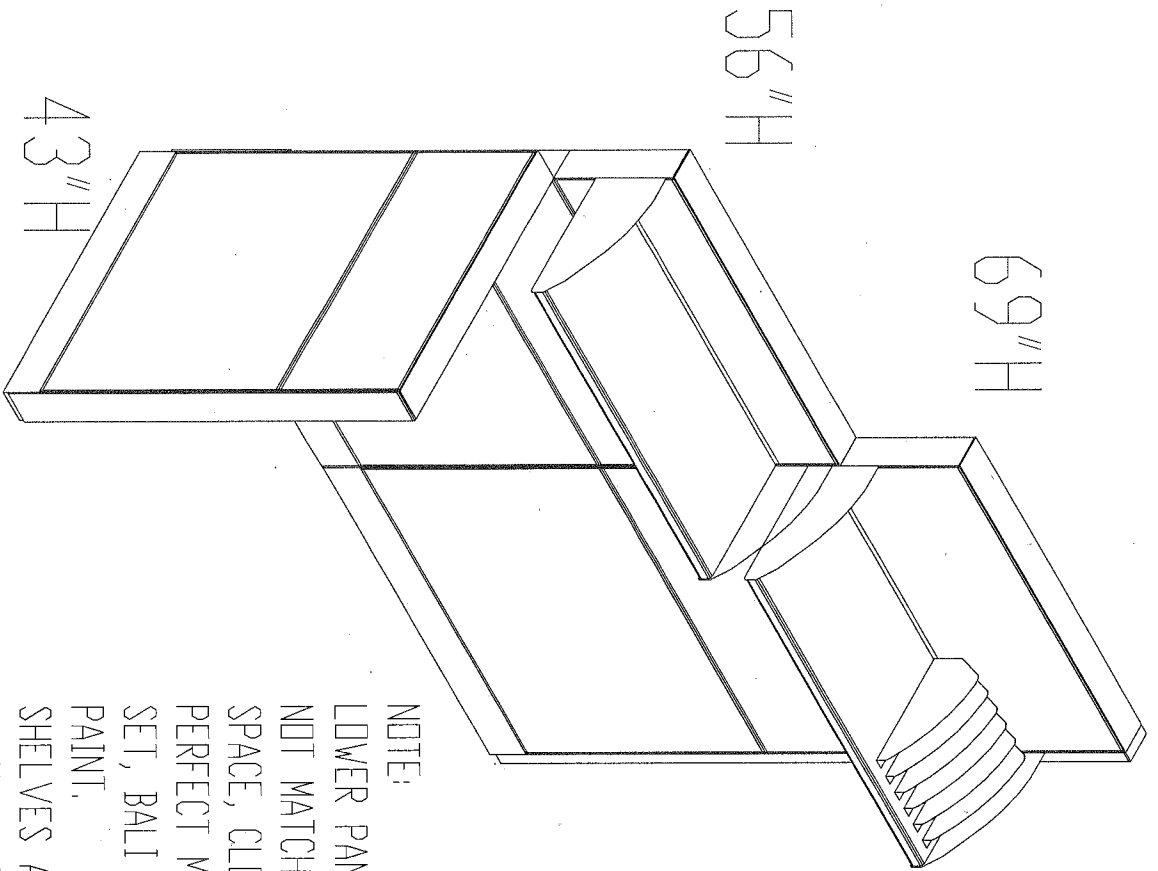
SCALE: NTS



KELLER GROUP
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SACRAMENTO - MODESTO

3041 65TH STREET, SUITE 3
SACRAMENTO, CA 95820
PH: 916.737.3300
FAX: 916.737.3305

PROJECT: FOLSOM LAKE BLDG F		DRAWN BY: CJL REVIEWED BY: APPROVED BY:
TITLE: BUSINESS OFFICE		
SCALE: AS NOTED	PROPOSAL NO.: 63225	SHEET NO. 2
SHEET OF	DATE: 10-18-12	



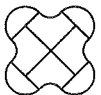
REVISED DATE: 9-9-13

NOTE:

LOWER PANEL TILE FABRIC WILL NOT MATCH OTHER PANELS IN THE SPACE, CLOSE IN COLOR BUT NOT A PERFECT MATCH. NEW COLOR: JET SET, BALI #JST901 WITH BLACK PAINT.

SHELVES AND PEDESTAL IN JDANY'S OFFICE ARE DRIFTWOOD COLOR, MATCHES EXISTING.

ADMIN BLDG-BUSINESS OFFICE - 3D VIEW



KELLER GROUP
office environments
SACRAMENTO - MODESTO

3041 65TH STREET, SUITE 3
SACRAMENTO, CA 95820
PH: 916.737.3300
FAX: 916.737.3305

PROJECT: FOLSOM LAKE
BLDG F

TITLE: BUSINESS OFFICE

SCALE: AS NOTED

SHEET OF

PROPOSAL NO.: 63225

DATE:10-18-12

DRAWN BY: CJL

REVIEWED BY:

APPROVED BY:

SHEET NO. **3**

Purchase Order Inquiry

Purchase Order

Business Unit: GENFD
 PO ID: 0001073450
 PO Status: Dispatched
 Budget Status: Valid

Header

PO Date: 09/18/2013
 Vendor Name: KELLER GRO-001
 Vendor ID: 0000002961
 Buyer: Vivian Poon
 PO Reference: 1005593 JOHNSONC POONV
 Doc Tol Status: Valid
 Backorder Status: Not Backordered
 Receipt Status: Not Recvd
 Hold From Further Processing

[Header Details](#)
[Header Comments...](#)
[Change Order](#)
[All RTV](#)
[Matching](#)
[Activity Summary](#)
[Vendor Details](#)
[Document Status](#)

Amount Summary
 Merchandise: 2,436.50
 Freight/Tax/Misc.: 185.92
 Total: 2,622.42 USD
 Encumbrance Balance: 2,622.42 USD

Lines

Line	Item ID	Item Description	Category	PO Qty	UOM	Merchandise Amount	Status	Personalize	Find	View All	First	1-2 of 2	Last
1		COUNTERS, TO RECONFIGURE BUSIN	FURN	1.0000	LOT	2,324.00 USD	Approved						
2		LABOR CHARGE, TO RECONFIGURE	FEES	1.0000	JOB	112.50 USD	Approved						

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RCVR: 000 1064253
 Def
 Mar. 17, 2014