

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PURCHASE ORDER NO

0001074967

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

Date 01/30/2014	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 750491 THIESSEN POONV	Location / Dept 04OPER	

Vendor: 0000000880
CHARLES MCMURRAY CO
FRESNO
2520 N ARGYLE
FRESNO CA 93727

Phone: (559) 292-5751
Fax: (559) 292-8213

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

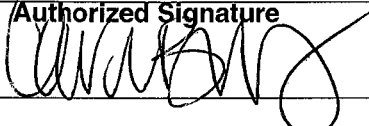
Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	B73T558 HINGE 120+ OVERLAY SC DOWEL BLUMOTION COMPATIBLE	24.00	EA	1.55	37.20	02/11/2014
2- 1	BL75L660022 BASEPLATE FACEFRAME OMM	24.00	EA	0.63	15.12	02/11/2014
3- 1	MCFPT347NI-5C 7X3/4 FHPH NI 5C (3368)	1.00	BOX	7.25	7.25	02/11/2014
4- 1	QS5502COARSE SCREW 7X50 FHPZ ZP B20C W/PT(5502C)	2.00	CS	5.40	10.80	02/11/2014
5- 1	QS12793BIT 3 STEP 5,7,10 HSS CONFIRMAT	1.00	EA	29.67	29.67	02/11/2014
6- 1	R2032ROO MELAMINE GLUE 16 OZ 12/BX	2.00	EA	5.62	11.24	02/11/2014
7- 1	LINER1844896 LINER WHITE 48 X 096 .024' 3173	2.00	EA	11.52	23.04	02/11/2014
8- 1	CTN48 CARTON CHARGE 335=320SF 350=224SF	1.00	EA	7.50	7.50	02/11/2014
9- 1	PVC78WHI EB PREGLUED PVC WHITE 7/8 300'	1.00	EA	20.69	20.69	02/11/2014
10- 1	AMMB10800 BLADE 10" S OT H-ATB MELAMINE	1.00	EA	96.83	96.83	02/11/2014
11- 1	SHIPPING AND HANDLING	1.00	EA	25.00	25.00	02/11/2014

QUOTE S2478183

Sub Total Amount
Sales Tax Amount
Total PO Amount

284.34
22.75
307.09

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

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PURCHASE ORDER NO

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Date	Revision	Page
01/30/2014		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
750491 THIESSEN POONV	04OPER	

Vendor: 0000000880
 CHARLES MCMURRAY CO
 FRESNO
 2520 N ARGYLE
 FRESNO CA 93727

Phone: (559) 292-5751
Fax: (559) 292-8213

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

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4500	11	FL.VA.CUST	65100	00000	041A	307.09	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.

<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


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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. 750491
P.O. NO.

Vendor Code 880	DATE <u>1/17/2014</u>
Approved	VENDOR <u>CHARLES MCMURRAY COMPANY</u>
Terms	ADDRESS <u>2520 N. ARBYLE</u>
F.O.B.	CITY <u>FRESNO</u> STATE <u>CA</u> ZIP <u>9</u>
PHONE <u>559-292-5751</u> FAX _____	

DELIVERY INSTRUCTIONS	
04 OPER	
Location Code	
FLC	Operations
College/District Location	Department
mtce	
Division	Date Required

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES <small>*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.</small>	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	B73T558 HINGE 120+ OVERLAY SC DOWEL	24		1.55	37.20
2	B175L660022 BASEPLATE FACEFRAME OMM	24		0.63	15.12
3	MCFT347NI-5C 7x3/4 FHPH NI 5C (3368)	1 Box		7.25	7.25
4	Q55502COARSE SCREW 7x50 (5502C)	2		5.40	10.80
5	Q512793 BIT 3 STEP 5/16" HSS CONFIRMAT	1		29.67	29.67
6	R2032 ROD MELAMINE BLUE	2		5.62	11.24
7	LINER 1844896 WHITE 46x96 .024" #.36/312	2		11.52	23.04
8	CTN 48 CARTON CHARGE (FOR LINER)				7.50
9	PVC 78WHH PREGLUED PVC WHITE 7/8" 300'	1		20.69	20.69
10	AMM1310800 BLADE 10" 80TOOTH	1		96.83	96.83
11					
12				SUBTOTAL	259.34
13				S&H	20.00

Purchases Charged to Categorical Programs, Grants or Special Projects			Sales Tax	20.75
This purchase is in compliance with the requirements of _____				
Program Name				
For grants/special projects				
Program Director/Coordinator Signature		Project/Grant Number		Total
				300.09
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: LEVI THIESSEN TYPED/PRINT DATE 1/21/14

REQUESTED BY: Levi Thiesen SIGNATURE DATE 1/21/14

AUTHORIZED: Chris Davis DEAN OR AUTHORIZED SIGNATURE DATE 1-21-14

APPROVED: Kathleen Kubler VICE PRESIDENT, ADMINISTRATION DATE 1/21/14

<u>GENFD / 4500 / 11 / FL VALCUST</u>				
Bus. Unit	Account*	Fund	Org	
<u>65100 / 00000 / 2014 / 041A</u>				\$ <u>300.09</u>
Program	Sub-Class	BY	Proj/Grnt	Amount
Bus. Unit	Account*	Fund	Org	
				\$
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

CHARLES MCMURRAY COMPANY - FRESNO
2520 N ARGYLE
FRESNO CA 93727
559-292-5751 Fax 559-292-8213

Quotation

INVOICE DATE	INVOICE NUMBER
12/11/13	S2478183
DUE DATE	PAGE NO

QUOTE TO:
 LOS RIOS COMM. COLLEGE
 ACCOUNTING
 1919 SPANOS CT
 SACRAMENTO, CA 95825-3981

SHIP TO:
 FOLSOM LAKE COLLEGE
 10 COLLEGE PKWY
 FOLSOM, CA 95630-6798

CUSTOMER NUMBER	CUSTOMER PO#	TERMS	WRITER	OUTSIDE SALES	INSIDE SALES
11348	QUOTE	net.30 cme	SKIDD	WPROUD	SKIDD
PACKAGES	SHIP VIA	ORDERED BY	TAX ID#	ORDER DATE	SHIP DATE
	ONTRAC	MILLER	S	12/11/13	12/11/13
QTY ORDERED	UOM	PRODUCT / DESCRIPTION	DATE PRICE	EXT AMOUNT	
24ea		B73T558 HINGE 120+ OVERLAY SC DOWEL BLUMOTION COMPATIBLE	1.550	37.20	
24ea		B175L660022 BASEPLATE FACEFRAME 0MM	0.630	15.12	
1bx		MCFPT347NI-5C 7X3/4 FHPH NI 5C (3368)	7.250	7.25	
2 c		QS5502COARSE SCREW 7X50 FHPZ ZP B20C W/PT(5502C)	5.400	10.80	
1ea		QS12793 BIT 3 STEP 5,7,10 HSS CONFIRMAT	29.670	29.67	
2ea		R2032 ROO MELAMINE GLUE 16 OZ 12/BX	5.620	11.24	
2sh		LINER1844896 LINER WHITE 48 X 096 .024" 3173	0.360	23.04	
1ea		CTN48 CARTON CHARGE 335=320SF 350=224SF	7.500	7.50	
1rl		PVC78WHI EB PREGLUED PVC WHITE 7/8 300'	20.690	20.69	
1ea		AMMB10800 BLADE 10" 80T H-ATB MELAMINE	96.830	96.83	

*** This is a quotation. Prices valid for 30 days ***
*** Freight will be charged unless otherwise noted ***

Subtotal	259.34
S&H CHGS	20.00
Sales Tax	20.75
Amount Due	300.09

All prices are subject to change without notice. Prices stated do not include any sales, use or excise tax. Unless otherwise noted freight will be charged pursuant to Charles McMurray Company Freight Policy as defined in our current catalog. This order quotation is valid for thirty(30) days from the quoted date. The acceptance of your order is expressly made conditional on your assent to Charles McMurray's Terms and Conditions of Sales as defined in our current catalog.

Charles McMurray Company
 PO Box 569
 Fresno, CA 93709-0569
 (559) 292-5751 Fax (559) 292-8213

**** PACKING ****

PRINTED DATE	INVOICE NUMBER
02/06/14	S2478183.002
Due Date	PAGE NO.
03/31/14	1

BILL TO: .4126
 LOS RIOS COMM. COLLEGE
 ACCOUNTING
 1919 SPANOS CT
 SACRAMENTO, CA 95825-3981

SHIP TO:
 FOLSOM LAKE COLLEGE
 ATTN: RECEIVING
 10 COLLEGE PKWY
 FOLSOM, CA 95630-6798

Br:1

CUSTOMER NUMBER	CUSTOMER PO#	ORDER BY	TERMS	OUTSIDE SLIP	
11348	1074967	MILLER	NET.EOM	WPROUD	
PACKAGES	SHIP VIA	BILL OF LADING	TAX JUR	ORDER DATE	SHIP DATE
	ONTRAC		S	12/11/13	02/06/14
QTY ORDERED	U/N	QTY SHIPPED	PRODUCT# / DESCRIPTION		
*****			Shipping Instructions *****		
*	WRITTEN		PO A MUST!!! *		
*****			*****		
24ea		24	B73T558 HINGE 120+ OVERLAY SC DOWEL BLUMOTION COMPATIBLE		
24ea		24	B175L660022 BASEPLATE FACEFRAME 0MM		
1bx		1	MCFPT347NI-5C 7X3/4 FHPH NI 5C (3368)		
2 c		2	QS5502COARSE SCREW 7X50 FHPZ ZP B20C W/PT(5502C)		
1ea		1	QS12793 BIT 3 STEP 5,7,10 HSS CONFIRMAT		
2ea		2	R2032 ROO MELAMINE GLUE 16 OZ 12/BX		
1rl		1	PVC78WHI EB PREGLUED PVC WHITE 7/8 300'		
1ea		1	AMMB10800 BLADE 10" 80T H-ATB MELAMINE		

PO# 1074967
 RCVR: 0001063905
 2/7/14 LT

All claims for shortage errors must be made at once.
 No returns without authorization. Returns are subject to
 handling and restock charges.

FB: _____ PB: _____

** Special Orders are non-returnable.

Signature: _____

Charles McMurray Company
 PO Box 569
 Fresno, CA 93709-0569
 (559) 292-5751 Fax (559) 292-8213

**** PACKING ****

PRINTED DATE	INVOICE NUMBER
02/06/14	S2478183.001
Due Date	PAGE NO.
03/31/14	1

BILL TO: .4126
 LOS RIOS COMM. COLLEGE
 ACCOUNTING
 1919 SPANOS CT
 SACRAMENTO, CA 95825-3981

SHIP TO:
 FOLSOM LAKE COLLEGE
 ATTN: RECEIVING
 10 COLLEGE PKWY
 FOLSOM, CA 95630-6798

Br:2

CUSTOMER NUMBER	CUSTOMER PO#	ORDER BY	TERMS	OUTSIDE SLSP	< >
11348	1074967	MILLER	NET.EOM	WPROUD	
PACKAGES	SHIP VIA	BILL OF LADING	TAX JUR	ORDER DATE	SHIP DATE
1	ONTRAC		S	12/11/13	02/06/14
QTY ORDERED	U/M	QTY SHIPPED	PRODUCT# / DESCRIPTION		
*****			Shipping Instructions *****		
*	WRITTEN	PO A	MUST!!! *		
*****			*****		
2sh		2	LINER1844896		
			LINER WHITE 48 X 096 .024" 3173		
1ea		1	CTN48		
			CARTON CHARGE 335=320SF 350=224SF		
***** The following items are backordered or shipping from another branch.					
B/O		24	B73T558		
B/O		24	B175L660022		
B/O		1	MCFPT347NI-5C		
B/O		2	QS5502COARSE		
B/O		1	QS12793		
B/O		2	R2032		
B/O		1	PVC78WHI		
B/O		1	AMMB10800		

All claims for shortage errors must be made at once.

No returns without authorization. Returns are subject to handling and restock charges.

** Special Orders are non-returnable.

Signature: _____

FB: Ca PB: GT