

LOS RIOS COMMUNITY COLLEGE DISTRICT

**PURCHASE ORDER NO
CHANGE ORDER**

0001075922

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145
ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 04/10/2014	Revision 3 - 01/08/2015	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 760452 HENDRICKS T KB POONV		

Vendor: 0000001981
FORESTRY SUPPLIERS INC
205 WEST RANKIN ST
PO BOX 8397
JACKSON MS 39284-8397

Phone: (800) 647-5368
Fax: (800) 543-4203

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

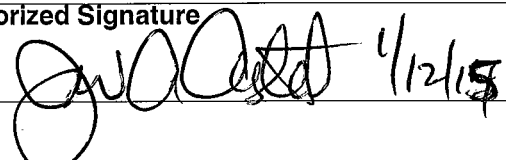
Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	35618 TARP, 10 X 12 GREEN	1.00 EA	10.25	10.25	04/30/2014
2- 1	49349 BOOK, ENVIRONMENTAL FIELD	3.00 EA	21.95	65.85	04/30/2014
3- 1	36954 BOOK, GEOTAGGING MEDIA	1.00 EA	24.95	24.95	04/30/2014
4- 1	27538 CARABINERS, WILLIAM TRIACT LOCK	6.00 EA	19.95	119.70	04/30/2014
5- 1	22897 STORAGE BAG, MESH	2.00 EA	31.50	63.00	04/30/2014
6- 1	17032 TIES, 8", BLACK 1000/BOX	1.00 BOX	27.95	27.95	04/30/2014
7- 1	89571 DATA LOGGER, DC DROP SENSOR, RED	1.00 EA	179.00	0.00	CANCEL
8- 1	91215 GLOVES SAFETY LIME UTILITY, LARGE	4.00 PR	20.95	83.80	04/30/2014
9- 1	FREIGHT	1.00 EA	21.77	21.77	04/30/2014
10- 1	PKG CHARGE	1.00 EA	0.50	0.50	04/30/2014
11- 1	HANDLING	1.00 EA	3.00	3.00	04/30/2014

ORDER ESTIMATE FROM SMITHS DATED 3/24/14

01/08/2015: CANCEL LINE#7, VENDOR CANNOT SUPPLY ITEM. NEW PO TOTAL \$422.77 PER J. HARMANN. CG

Sub Total Amount	420.77
Sales Tax Amount	0.00
Total PO Amount	420.77

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

4/12/15

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

**PURCHASE ORDER NO
CHANGE ORDER**

0001075922

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145
ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
04/10/2014	3 - 01/08/2015	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:		
760452 HENDRICKS T KB POONV		

Vendor: 0000001981
FORESTRY SUPPLIERS INC
205 WEST RANKIN ST
PO BOX 8397
JACKSON MS 39284-8397

Phone: (800) 647-5368
Fax: (800) 543-4203

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 **Use Tax Applicable:** Y

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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<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	4300	12	FL.VI.VTEA	22061	00000	316C	420.77	2015

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

STANDARD PO - CHANGE ORDER REQUEST

One Purchase Order per Form

PO#: 0001075922

REQUEST DATE: 1/8/2015

COLLEGE: FLC

VENDOR NAME: Forestry Suppliers Inc.

VENDOR#: 1981

CANCEL PO LINE(s) # 7 DESCRIPTION 89571 DATA LOGGER

(Items that have been received or invoiced may not be cancelled)

NEW PO TOTAL =

PO COMMENTS: CANCEL PO LINE# 7, VENDOR CANNOT SUPPLY ITEM.

REQUESTED BY: T. HENDRICKS

DEPT: AREA 3

DO NOT SEND CHANGE ORDER TO VENDOR - (For BSO Use Only)

From: [Haney, Brenda](#)
To: [Hendricks, Theresa](#); [Pittman, Jason](#); [Dowell, Zachary](#)
Subject: FORESTRY SUPPLIER _ PO 0001075922 _ RE-BUDGETED FROM 2014 TO 2015 / STATUS OPEN
Date: Monday, October 20, 2014 2:42:50 PM

Tess, Zack, Jason –

This PO_0001075922 Forestry Supplier is OPEN for Line# 7 only Data Logger - (funds are not gone), this PO Line was re-budgeted from 2014 to 2015

- PO can stay OPEN through end of 2015 fiscal year – if you want to wait for vendors backorder.

Thank you,

Brenda Haney

Business Services

Folsom Lake College | 10 College Parkway | Folsom, CA 95630

☎ 916.608.6635 | ✉ haneyb@flc.losrios.edu

From: Hendricks, Theresa
Sent: Monday, October 20, 2014 12:54 PM
To: Pittman, Jason; Dowell, Zachary
Cc: Haney, Brenda
Subject: re PO 0001075922
Importance: High

Hi all

Re PO Transaction History: 0001075922

GENFD 4300 12 FL.VI.VTEA 22061 00000 2015 319C0001075922789571 DATA LOGGER, DC DROP SENSOR, REDFORESTRY SUPPLIERS INC 007/02/140193.3200

I have contracted the vendor – Forestry Suppliers Inc. on the following dates:

Starting on 8/8/2014 – backorder date changed to Aug 5th 2014 then to Aug 31st

Again changed to Oct 6, 2014

Notified again back order date changed to Oct 31st

The vendor phoned this afternoon 10/20/2014 stating the new b/o date is Dec 31, 2014.

Please advise – I doubt the Data Logger will be showing up at this point – and **Forestry Suppliers Inc. is waiting for it from an outside vendor.**

Since this is a carry-over from last year – the money is gone and will need to come from the current year budget if you wish to reorder.

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PURCHASE ORDER NO 0001075922

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

Date	Revision	Page
04/10/2014	2 - 04/11/2014	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
760452 HENDRICKS T KB POONV	04CYPH210	

Vendor: 0000001981
FORESTRY SUPPLIERS INC
205 WEST RANKIN ST
JACKSON MS 39284

Phone: (800) 752-8460
Fax: (800) 543-4203

email:

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
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Bill To: 1919 Spanos Court
Sacramento CA 95825-3981
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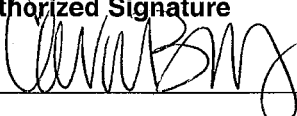
Tax Exempt? N	Use Tax Applicable: Y	Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
		1- 1	35618 TARP, 10 X 12 GREEN	1.00	EA	10.25	10.25	04/30/2014
		2- 1	49349 BOOK, ENVIRONMENTAL FIELD	3.00	EA	21.95	65.85	04/30/2014
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		11- 1	HANDLING	1.00	EA	3.00	3.00	04/30/2014

ORDER ESTIMATE FROM SMITHS DATED 3/24/14

Sub Total Amount	599.77
Sales Tax Amount	0.00
Total PO Amount	599.77

<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	4300	12	FL.VI.VTEA	22061	00000	316C	599.77	2014

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Authorized Signature
 4/15/14

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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

Page 1 of 1

Requisition

FLC BUSINESS SERVICES

Req. No. 760452
P.O. NO.

Vendor Code 1981
Approved
Terms
F.O.B.

DATE 3/24/14 2014 MAR 31 P 2: 43

VENDOR Forestry Supplies, Inc

ADDRESS 205 W. Rankin St

CITY Jackson STATE MS ZIP 39201

PHONE 1-800-647-5368 FAX

DELIVERY INSTRUCTIONS	
<u>04 CYPH 210</u>	Location Code
<u>FLC</u>	<u>GeoSci</u>
College/District Location	Department
<u>Inst Tech</u>	<u>6/1/14</u>
Division <u>(AR03)</u>	Date Required

ITEM	DESCRIPTION	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES *Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.					
1					
2					
3					
4					
5					
6	<u>See attached Quote - ty!</u>				
7					
8					
9					
10					
11	<u>Geoscience Supplies</u>			<u>Sub</u>	<u>574.50</u>
13	<u>UPS Ground</u>	<u>1</u>		<u>S/H</u>	<u>21.77</u>
Purchases Charged to Categorical Programs, Grants or Special Projects				SalesTax	<u>45.96</u>
This purchase is in compliance with the requirements of <u>VTEA</u>				Total	642.23
Program Director/Coordinator Signature <u>Bunhamel</u>		Program Name <u>316C</u>			
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: Mensa D. [Signature] DATE: 3/24/14

REQUESTED BY: [Signature] DATE: 3/24/14

AUTHORIZED: [Signature] DATE: 3/23/14

APPROVED: Kathleen [Signature] DATE: 3/31/14

<u>GENFD 430 / 12 / FL. VI. VTEA</u>					
Bus. Unit	Account *	Fund	Org		
<u>22061</u>	<u>00000</u>	<u>2019</u>	<u>316C</u>	\$	<u>642.23</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 04CYPH210 Dept. GeoSci

Building FL2 Room No. 210

Instructions on Reverse

ORDER ESTIMATE
ESTIMATE DATE: 3/24/14

ORDER#:

FORESTRY SUPPLIERS, INC.
205 W RANKIN ST.
JACKSON MS 39201
1-800-647-5368

CA 95630

ITEM#	Q/O	U/M	DESCRIPTION	PRICE	EXT PRICE
35618	1	EA	TARP, 10 X 12 (GREEN)	10.250	10.25
49349	3	EA	BOOK, ENVIRONMENTAL FIELD	21.950	65.85
36954	1	EA	BOOK, GEOTAGGING MEDIA	24.950	24.95
27538	6	EA	CARABINERS, WILLIAM TRIACT-LOCK	19.950	119.70
22897	2	EA	STORAGE BAG, MESH	31.500	63.00
17032	1	BX	TIES, 8", BLACK, BOX OF 1000	27.950	27.95
89571	1	EA	DATA LOGGER, D3 DROP SENSOR, RED	179.000	179.00
91215	4	PR	GLOVES, SAFETY LIME UTILITY, LRG	20.950	83.80

DISC %: .000
 ZONE: 7 TOT WGT: 13.241 UPS GROUND SAVER
 TOT PKG: 1
 AMT SUB TAX: 599.77 TAX JURISDICTION:

MDSE AMT: 574.50
 DISC AMT: .00
 FRT AMT: 21.77
 PKG CHG: .50
 MISC AMT: .00
 TAX AMT: .00
 HANDLING: 3.00
 INVOICE AMT: 599.77

SALES PERSON: SMITHS

From: [Hendricks, Theresa](#)
To: [Thiessen, Levi](#)
Cc: [Haney, Brenda](#)
Subject: Update Re Forestry Suppliers Inc PO# 0001075922
Date: Wednesday, September 24, 2014 12:48:10 PM

Update on the backordered Data Logger – new projected shipping date Oct. 6, 2014