

# LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

**PURCHASE ORDER NO 0001076157**

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

Date	Revision	Page
04/28/2014		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
808084 GEORGET POONV	04ASPH23 LIBRARY	

**Vendor:** 0000001456  
DEMCO, INC.  
P O BOX 7488  
MADISON WI 53707-7488

**Phone:** (800) 356-1200  
**Fax:** (800) 245-1329

**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	MICROPORE STAMP PAD BLACK # WS16390500	2.00	EA	4.99	9.98	05/08/2014
2- 1	SCOTCH 898 FILAMENT TAPE 1/4" X 60 YARDS 3" CORE # WH16237600	3.00	EA	8.36	25.08	05/08/2014
3- 1	NON-GLARE LABEL PROTECTORS 2"H X 3"W 250/ROLL # WH12882640	5.00	EA	16.91	84.55	05/08/2014
4- 1	PRESS-SENSITIVE DATE DUE SLIPS 4 COLUMN 5"H X 3"W 500/BOX # WH13829300	5.00	EA	11.33	56.65	05/08/2014
5- 1	3M TATTLE-TAPE B2 DOUBLE-SIDED SECURITY STRIP PAPERBK 1000/BOX # WS15352360	1.00	EA	224.99	224.99	05/08/2014
6- 1	CUSTOM RUBBER STAMP 1 LINE # WS16305100 HARD COPY SAMPLE BEING SENT- NO TEXT - FOLSOM LAKE COLLEGE LIBRARY SELECT TYPE SIZE 24 POINT TYPE CUSTOMER PROVIDIG LOGO - NO	2.00	EA	7.69	15.38	05/08/2014
7- 1	SHARPIE CHISEL TIP MARKERS ASSORTED COLORS 4/PKG # WS17152770	1.00	EA	4.64	4.64	05/08/2014
8- 1	EXPO STANDARD ERASER # WS15309560	7.00	EA	4.04	28.28	05/08/2014
9- 1	CUT-CORNER FILE CASE 11 1/2"H X 4"W X 8 3/4"D BLACK # WH14257220	8.00	EA	5.52	44.16	05/08/2014
10- 1	SHIPPING AND HANDLING	1.00	EA	46.10	46.10	05/08/2014

QUOTE # W4099077 DATED 4/9/14

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**

*Walden* 5/2/2014

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

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

FAX: (916) 568-3145

**PURCHASE ORDER NO 0001076157**

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

<b>Date</b> 04/28/2014	<b>Revision</b>	<b>Page</b> 2
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Metho
<b>Reference:</b> 808084 GEORGET POONV		<b>Location / Dept</b> 04ASPH23 LIBRARY

**Vendor:** 0000001456  
DEMCO, INC.  
P O BOX 7488  
MADISON WI 53707-7488

**Phone:** (800) 356-1200  
**Fax:** (800) 245-1329

**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
----------	------------------	----------	-----	----------	--------------	----------

<b>Sub Total Amount</b>	539.81
<b>Sales Tax Amount</b>	43.18
<b>Total PO Amount</b>	582.99

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VI.LIBR	61200	00000	041A	582.99	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**

*Walden* 5/2/2014

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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

P.L.C. BUSINESS SERVICES

Page \_\_\_\_\_ of \_\_\_\_\_

Req. No. <span style="float: right; font-size: 1.2em;">808084</span>
P.O. NO.

Vendor Code	DATE <u>4/9/2014</u> <span style="float: right;">2014 APR 11 P 12:37</span>
Approved by / Date	VENDOR <u>DEMCO</u>
Reviewed by / Date	ADDRESS <u>PO Box 7488</u>
Dispatched Method / Date	CITY <u>MADISON</u> STATE <u>WI</u> ZIP <u>53707-7488</u>
	PHONE <u>800.356.1200</u> FAX _____

DELIVERY INSTRUCTIONS	
<u>04A SP23</u>	
Location Code	
College/District Location <u>FLC</u>	Department <u>LIB</u>
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	<u>SEE ATTACHED QUOTE</u>				
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					

<b>Purchases Charged to Categorical Programs, Grants or Special Projects</b>			SalesTax
This purchase is in compliance with the requirements of _____			
Program Name		For grants/special projects	
Program Director/Coordinator Signature	Project/Grant Number		<b>Total</b>
Program Goal/Objective Number/Explanation			579.31

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.

<u>TANJA GEORGE</u>	TYPED/PRINT	<u>4/9/14</u>	DATE
<u>[Signature]</u>	SIGNATURE	<u>4/9/14</u>	DATE
<u>[Signature]</u>	DEAN OR AUTHORIZED SIGNATURE	<u>4/14/14</u>	DATE
<u>[Signature]</u>	VICE PRESIDENT, ADMINISTRATION	<u>4/14/14</u>	DATE

<u>GENFD/4500 / 11 / PL.VI.LIBR</u>				
Bus. Unit	Account	* Fund	Org	
<u>61200</u>	<u>100000</u>	<u>2014</u>	<u>041A</u>	\$ <u>579.31</u>
Program	Sub-Class	BY	Proj/Grnt	Amount
	<u>/</u>	<u>/</u>	<u>/</u>	
Bus. Unit	Account	* Fund	Org	
	<u>/</u>	<u>/</u>	<u>/</u>	\$
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**



**QUOTATION**

P.O. Box 7488  
 Madison, WI 53707-7488  
 PH 800-356-1200 FAX 800-245-1329

Contract/Bid ID: W4099077  
 Reference: W4099077  
 Today: 4/09/14  
 Quote Expiration Date: 6/08/14

NAME: Tanya George  
 CONTACT: TANYA GEORGE  
 PHONE: 916-608-6587  
 EMAIL: georget@flc.losrios.edu

Line	Qty	Product	Product Description	Colors/Finishes/Options	Unit Price	Discount	Ext. Total
1	2	WS16390500	Micropore Stamp Pad Black		4.99	Net	9.98
2	3	WH16237600	Scotch 898 Filament Tape 1/4" x 60 Yards 3" Core		8.36	Net	25.08
3	5	WH12882640	Non-Glare Label Protectors 2"H x 3"W 250/Roll		16.91	Net	84.55
4	5	WH13829300	Press-Sensitive Date Due Slips4 Column 5"H x 3"W 500/Box		11.33	Net	56.65
5	1	WS15352360	3M Tattle-Tape B2 Double-SidedSecurity Strip PaperBk 1000/Box		224.99	Net	224.99
6	2	WS16305100	Custom Rubber Stamp 1 Line	Hard copy sample being sent? No	7.69	Net	15.38
				Text? Folsom Lake College Library			
				* Select Type size *			
				24 point type			
				Customer providing logo?			
				No			
				PLEASE NOTE: This item may not be returned unless damaged or defective.			
7	1	WS17152770	Sharpie Chisel Tip Markers Assorted Colors 4/Pkg		4.64	Net	4.64
8	7	WS15309560	Expo Standard Eraser		4.04	Net	28.28
9	8	WH14257220	Cut-Corner File Case 11 1/2"H X 4"W X 8 3/4"D Black		5.52	Net	44.16
Order Subtotal							493.71
Shipping/Processing							46.10
Sales Tax							39.50
Grand Total							579.31

BILL TO: ~~Tanya George  
 6300 Arcadia Ave  
 Loomis CA 95650~~

SHIP TO: Tanya George  
 Folsom Lake College  
 10 College Pkwy  
 Folsom CA 95630

CONTRACT: TANYA GEORGE  
 FOLSOM LAKE COLLEGE  
 10 COLLEGE PKWY  
 FOLSOM CA 95630-6798

ACCOUNT MGR



Ph 800.962.4463  
Fax 800.245.1329  
demco.com  
Return: Demco, Inc.  
500 East North Street  
DeForest, WI 53532

DATE 5/05/14 PG 001

FedEx Ground

REFERENCE 4125064100 001  
Please refer to this number on all correspondence

SHIP TO  
P.O. # 0001076157  
Account # 810905223  
FOLSOM LAKE COLLEGE  
RECEIVING  
10 COLLEGE PKWY  
FOLSOM CA 95630-6798

BILL TO  
Account # 040003320  
LOS RIOS COMM COLLEGE DIST  
ACCOUNTING DEPT  
1919 SPANOS CT  
SACRAMENTO CA 95825-3981

002  
**PACKING LIST**  
Thank you for your  
order. See reverse side  
for return instructions.  
Separate invoice  
will be sent.

LINE	BIN	QTY.	U/M	SHIPPED	PRODUCT NO.	DESCRIPTION/TITLE	WEIGHT	ORDER STATUS
The following products are included in this shipment:								
9	HAT2405	2	EA		14257220	Cut-Corner File Case 11 1/2"H X 4"W X 8 3/4"D Black	.650	
3	CH093A	5	BOX		12882640	Non-Glare Label Protectors 2"H x 3"W 250/Roll	.600	
4	DD103A	5	BOX		13829300	Press-Sensitive Date Due Slips 4 Column 5"H x 3"W 500/Box	1.100	
2	GG081A	3	ROL		16237600	Scotch 898 Filament Tape 1/4" x 60 Yards 3" Core	.150	
8	HJ045C	7	EA		15309560	Expo Standard Eraser	.050	
1	HK082C	2	EA		16390500	Micropore Stamp Pad Black	.150	
7	JF045A	1	PKG		17152770	Sharpie Chisel Tip Markers Assorted Colors 4/Pkg	.205	
5	JG083A	1	BOX		15352360	3M Tattle-Tape B2 Double-Sided Security Strip PaperBk 1000/Box	.975	

*RCVR: 0001064907*  
*Def*  
*May 12, 2014*

Thank you for your order. Customer service hours are Monday - Friday, 7:30 am to 5:00 pm, CST.

12.080Lbs.

8 SHIPPED  
BO - BACKORDERED  
CAN - CANCELED

DIS - DISCONTINUED

\*\*\*\*\*

Parcel 002 of 002

41250641 00 001 002



A02446137  
Folsom

CA

Parcel 002 of 002  
D54  
00550190

A02472926

SHPALN 14:32:15

1



Ph 800.962.4463  
Fax 800.245.1329  
demco.com  
Return: Demco, Inc.  
500 East North Street  
DeForest, WI 53532

DATE 5/05/14 PG 001

REFERENCE 4125064100 001  
Please refer to this number on all correspondence

FedEx Ground

SHIP TO  
P.O. # 0001076157  
Account # 810905223  
FOLSOM LAKE COLLEGE  
RECEIVING  
10 COLLEGE PKWY  
FOLSOM CA 95630-6798

BILL TO  
Account # 040003320  
LOS RIOS COMM COLLEGE DIST  
ACCOUNTING DEPT  
1919 SPANOS CT  
SACRAMENTO CA 95825-3981

001  
**PACKING LIST**  
Thank you for your  
order. See reverse side  
for return instructions.  
Separate invoice  
will be sent.

LINE	BIN	QTY.	U/M	SHIPPED	PRODUCT NO.	DESCRIPTION/TITLE	WEIGHT	ORDER STATUS
9	HAT2405	6	EA		14257220	The following products are included in this shipment: Cut-Corner File Case 11 1/2"H X 4"W X 8 3/4"D Black	.650	

*RCUR: 0001064890*  
*Def*  
*May 9, 2014*

Thank you for your order. Customer service hours are Monday - Friday, 7:30 am to 5:00 pm, CST.

1 SHIPPED  
BO - BACKORDERED  
CAN - CANCELED

DIS - DISCONTINUED

3.900Lbs.

Parcel 001 of 002

41250641 00 001 001



A02472926  
Folsom

CA

Parcel 001 of 002

SHIP ALONE

ENTERED 05-06-14

FOR ALL CORRESPONDENCE  
REFER TO THIS NUMBER:

D78836

PAGE 1

SHIP TO  
FOLSOM LAKE COLLEGE  
RECEIVING 0001076157  
10 COLLEGE PKWY  
FOLSOM, CA 95630-6798  
United States

DEMCO INC.  
PO: 576931

REF:

1418\8LRH4.CDR

LN	PART#	DESCRIPTION	QTY
1	R13 16305100	Rubber Stamp 1 line up to 3"	2

# PACKING SLIP

DEMCO INC.

REC'D: 0001064907  
Deef  
May 12, 2014

1