

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

**PURCHASE ORDER NO
CHANGE ORDER**

0001076652

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

Date 05/27/2014	Revision 1 - 07/24/2014	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 808164 RUSSO R KB POONV		Location / Dept 04VAPA VAPA

Vendor: 0000008581
MCMASTER-CARR SUPPLY CO.
PO BOX 54960
LOS ANGELES CA 90054-0960

Phone: (562) 463-4277
Fax: (562) 695-2323

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	RACK, HEAVY DUTY CANTILEVER, #44525T12	1.00	EA	756.90	756.90	06/15/2014
2- 1	RACK, HEAVY DUTY CANTILEVER #44525T102	4.00	EA	404.78	1,619.12	06/15/2014
3- 1	CART, POLYPROPYLENE W/SINGLE UTILITY HANDLE #2602T24	1.00	EA	217.48	217.48	06/15/2014
4- 1	CUTTER, 24" HORIZONTAL PAPER ROLL, #1945T7	1.00	EA	49.14	49.14	06/15/2014
5- 1	CUTTER, 36" HORIZONTAL PAPER ROLL #1945T9	1.00	EA	60.75	60.75	06/15/2014
6- 1	FREIGHT	1.00	EA	369.65	369.65	06/15/2014

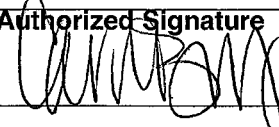
7/24/14 LINE 6 INCREASE TO \$369.65 NEW TOTAL \$3,289.31 PER J HARMAN. VP

Sub Total Amount	3,073.04
Sales Tax Amount	216.27
Total PO Amount	3,289.31

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.VTEA	10060	00000	316C	118.68	2015
GENFD	6490	12	FL.VI.VTEA	10060	00000	316C	3,170.63	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.

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
 8/11/14

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.

✓

STANDARD PO - CHANGE ORDER REQUEST

One Purchase Order per Form

*Revised
submitted 7/1/14*

PO#: 0001076652

REQUEST DATE: 6/30/2014

COLLEGE: FLC

VENDOR NAME: MCMASTER-CARR SUPPLY CO

VENDOR#: 8581

*BTRX INC
Pending.*

CHANGE UNIT PRICE ON LINE# 6 FREIGHT TO: 369.65

(Increase of \$342.65)

NEW PO TOTAL = \$3,289.31

PO COMMENTS: INCREASE FREIGHT

REQUESTED BY: FLC/BSO

DEPT: AREA 7/TA

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

Email Completed Standard PO Change Order Form to FLC BSO Attn: Brenda Haney at haneyb@flc.losrios.edu (Must be emailed as an attachment. Do Not paste into body of email).

Haney, Brenda

From: Haney, Brenda
Sent: Tuesday, July 01, 2014 8:37 AM
To: Harman, Joany
Subject: MCMaster-CARR_0001076652 _ CHANGE ORDER & BUDGET INCREASE
Attachments: Change Order - McMaster-Carr Supply Co. 0001076652 06-20-14.doc
Importance: High

Joany –

We need an additional increase of \$151.00 into this 6490 account string to cover – total freight charges of \$369.65 now invoiced for PO_0001076652.

Please submit Revised Change Order attached – after this additional budget increase posts. Replaces CO emailed 6/20/14.

Budget Year	Account String	Current Budget	Pre-Encumbrances	Encumbrances	YTD Expenses	Available Balance
2014	GENFD 4300 12 FL.VI.VTEA 10060 00000 2014 316C	\$5,698.00	\$0.00	\$249.88	\$4,044.82	\$1,403.30
2014	GENFD 4303 12 FL.VI.VTEA 10060 00000 2014 316C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2014	GENFD 6490 12 FL.VI.VTEA 10060 00000 2014 316C	\$5,902.00	\$0.00	\$2,827.98	\$2,855.02	\$219.00

Thank you,

Brenda Haney

Business Services

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

☎ 916.608.6635 | ✉ haneyb@flc.losrios.edu

STANDARD PO - CHANGE ORDER REQUEST

One Purchase Order per Form

*Submitted
6/20/14*

PO#: **0001076652**

REQUEST DATE: **6/20/2014**

COLLEGE: **FLC**

VENDOR NAME: **MCMMASTER-CARR SUPPLY CO**

VENDOR#: **8581**

*B/Try
leg'd*

CHANGE UNIT PRICE ON LINE# **6** TO: **248.86**

NEW PO TOTAL =

PO COMMENTS: **INCREASE FREIGHT**

REQUESTED BY: **FLC/BSO**

DEPT: **AREA 7/TA**

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

Email Completed Standard PO Change Order Form to FLC BSO Attn: **Brenda Haney** at haneyb@flc.losrios.edu (Must be emailed as an attachment, Do Not paste into body of email).

Cancelled

*Cancelled
inc after
final invoice*

7/1/14

Haney, Brenda

From: Haney, Brenda
Sent: Friday, June 20, 2014 2:12 PM
To: Harman, Joany
Subject: MCMaster-CARR_0001076652_CHANGE ORDER
Attachments: Change Order - McMaster-Carr Supply Co. 0001076652 06-20-14.doc;
DOC061914-06192014142625.pdf

Importance: High

*Revised
6/11/14*

Hi Joany –

AOPS would like to pay this in final 6/23 check run.....

Need TRX \$222.00 into 6490 to cover this increase to freight amount on PO Line# 7. Before attached Change Order can be submitted.

Freight invoiced \$248.86 – current ENC \$27.00 – Change Order to increase ENC by \$221.86. Quote not obtained for this PO – FedEx Freight charges billed are due.

Budget Year	Account String	Current Budget	Pre-Encumbrances	Encumbrances	YTD Expenses	Available Balance
2014	GENFD 4300 12 FL.VI.VTEA 10060 00000 2014 316C	\$5,698.00	\$0.00	\$293.03	\$4,001.67	\$1,403.30
2014	GENFD 4303 12 FL.VI.VTEA 10060 00000 2014 316C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2014	GENFD 6490 12 FL.VI.VTEA 10060 00000 2014 316C	\$5,680.00	\$0.00	\$4,707.41	\$971.71	\$0.88

Thank you,

Brenda Haney

Business Services

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

☎ 916.608.6635 | ✉ haneyb@flc.losrios.edu

-----Original Message-----

From: Gorrell, Raelean

Sent: Thursday, June 19, 2014 2:36 PM

To: Haney, Brenda

Subject: 1076652 MCMaster-CARR - INV. 88517444

Hi Brenda,

The attached invoice has a shipping charge of \$248.86 and the PO line for shipping is set up for just 27.00... you will need to increase the shipping line before I can pay this invoice.

Thank you,

Rae Gorrell

Accounts Payable

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PURCHASE ORDER NO 0001076652

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

Date	Revision	Page
05/27/2014		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
808164 RUSSO R KB POONV	04VAPA VAPA	

Vendor: 0000008581
 MCMASTER-CARR SUPPLY CO.
 PO BOX 54960
 LOS ANGELES CA 90054-0960

Phone: (562) 463-4277
Fax: (562) 695-2323

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** **RCVR # 10653 30**

06/09/14

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	RACK, HEAVY DUTY CANTILEVER, #44525T12	1.00 EA	756.90	756.90	06/15/2014
2- 1	RACK, HEAVY DUTY CANTILEVER #44525T102	4.00 EA	404.78	1,619.12	06/15/2014
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4- 1	CUTTER, 24" HORIZONTAL PAPER ROLL, #1945T7	1.00 EA	49.14	49.14	06/15/2014
5- 1	CUTTER, 36" HORIZONTAL PAPER ROLL #1945T9	1.00 EA	60.75	60.75	06/15/2014
6- 1	FREIGHT	1.00 EA	27.00	27.00	06/15/2014

248.86

Sub Total Amount
 Sales Tax Amount
 Total PO Amount

2,730.39
216.27
2,946.66

2952.25
216.27
#3168.52

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.VTEA	10060	00000	316C	118.68	2014
GENFD	6490	12	FL.VI.VTEA	10060	00000	316C	2,827.98	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

M. Walden 5/30/2014

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

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 1 of 1

FLC BUSINESS SERVICES

Req. No. 808164
P.O. NO.

Vendor Code 8581
Approved by / Date
Reviewed by / Date
Dispatched Method / Date

DATE 4-25-14 2014 APR 28 P 4: 58

VENDOR McMASTER - CARR

ADDRESS McMASTERCARR.COM

CITY _____ STATE _____ ZIP _____

PHONE (562) 692-5911 FAX (562) 695-2323

DELIVERY INSTRUCTIONS	
<u>04VAPA</u> <small>Location Code</small>	<u>Theatre</u> <small>Department</small>
<u>FLC</u> <small>College/District Location</small>	<u>AROFF</u> <small>Division</small>
<u>INSTRUCTION</u> <small>Instruction</small>	<u>5/30/14</u> <small>Date Required</small>

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	Heavy Duty Cantilever Rack # 44525T12	1	ea	756.90	756.90
②	Heavy Duty Cantilever Rack # 44525T102	4	ea	404.78	1619.12
③	Polypropylene Cart w/ Single Utility Handle # 2602T24	1	ea	217.48	217.48
④	Horizontal Paper Roll Cutter (24") # 1945T7	1	ea	49.14	49.14
⑤	Horizontal Paper Roll Cutter (36") # 1945T9	1	ea	60.75	60.75
10	Shipping			216.27	27.00
11					
12					
13					

Purchases Charged to Categorical Programs, Grants or Special Projects			Sales Tax	216.27
This purchase is in compliance with the requirements of _____			Total	2,946.66 ✓
Program Director/Coordinator Signature <u>Kim Harrell</u>	For grants/special projects	Program Name <u>316C</u>		
Program Goal/Objective Number/Explanation <u>Lines 1, 2, 3</u>				

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: RENÉE RUSSO TYPED/PRINT DATE 4-25-14

REQUESTED BY: [Signature] SIGNATURE DATE 4-25-14

AUTHORIZED: [Signature] DEAN OR AUTHORIZED SIGNATURE DATE 4-25-14

APPROVED: [Signature] VICE PRESIDENT, ADMINISTRATION DATE 4/30/14

Lines 1, 2, 3

Bus. Unit	Account	* Fund	Org	
10060	00000	2014	316C	\$ 2827.98
Program	Sub-Class	BY	Proj/Grnt	Amount
GENFD	4300	12	FL.VI.VTEA	
Bus. Unit	Account	* Fund	Org	
10060	00000	12	316C	\$ 118.68
Program	Sub-Class	BY	Proj/Grnt	Amount
GENFD	4300	12	FL.VI.VTEA	

* 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 04VAPA Dept. Theatre Arts

Building VAPA Room No. 2260

Instructions on Reverse



(562) 692-5911
(562) 695-2323 (fax)
la.sales@mcmaster.com
Text 75930

Heavy Duty Cantilever Rack

Complete, Single-Sided, 55" Wide x 96" High x 37" Deep

In stock
\$756.90 Each
44525T12

Overall Size	
Width	55"
Height	96"
Depth	37"
Arm Spacing, Center-to-Center	
Arm Length	24"
Capacity per Arm	650 lbs.
Capacity per Column	7,500 lbs.
Number of Arms	8
Additional Specifications	
	Racks
	Complete Racks
	Single-Sided Racks

QTY 1

Store pipe, lumber, and other heavy materials on these durable racks. Arms connect to the columns with pin-and-lock assemblies and adjust on 3" centers. Color is dark gray. Shipped unassembled.

Columns—Made of 12-ga. steel. Each column includes a base with a lip on each side to provide additional storage space. Bases have four 1 1/16" dia. holes for floor anchoring (fasteners not included).

Arms—All are made of 12-ga. steel, except the 36" long arms are made of 14-ga. steel. Available with and without a removable 2" high lip that prevents your material from falling off the rack. Straight arms extend parallel to the floor for storing flat material. Inclined arms are angled upward 18° to prevent round material from rolling off.

Braces—Braces are made of 2 1/2" x 1 1/2" steel tubing. For create-your-own racks, the brace set you choose will determine the width of your rack.

Note: Do not exceed the capacity of the columns, which may be lower than the sum of the arm capacities.

Warning: Not for use with power-lifting equipment such as forklift trucks.

All the components required to create a rack are included—columns, straight arms with removable lips, and a set of braces. Complete racks include two columns.



(562) 692-5911
(562) 695-2323 (fax)
la.sales@mcmaster.com
Text 75930

Heavy Duty Cantilever Rack

Add-on, Single-Sided, 55" Wide x 96" High x 37" Deep

In stock
\$404.78 Each
44525T102

Overall Size	
Width	55"
Height	96"
Depth	37"
Arm Spacing, Center-to-Center	
Arm Length	24"
Capacity per Arm	
Capacity per Column	7,500 lbs.
Number of Arms	
Additional Specifications	
	Racks
	Add-On Racks
	Single-Sided Racks

QTY 4

~~4~~

Store pipe, lumber, and other heavy materials on these durable racks. Arms connect to the columns with pin-and-lock assemblies and adjust on 3" centers. Color is dark gray. Shipped unassembled.

Columns—Made of 12-ga. steel. Each column includes a base with a lip on each side to provide additional storage space. Bases have four 11/16" dia. holes for floor anchoring (fasteners not included).

Arms—All are made of 12-ga. steel, except the 36" long arms are made of 14-ga. steel. Available with and without a removable 2" high lip that prevents your material from falling off the rack. Straight arms extend parallel to the floor for storing flat material. Inclined arms are angled upward 18° to prevent round material from rolling off.

Braces—Braces are made of 2 1/2" x 1 1/2" steel tubing. For create-your-own racks, the brace set you choose will determine the width of your rack.

Note: Do not exceed the capacity of the columns, which may be lower than the sum of the arm capacities.

Warning: Not for use with power-lifting equipment such as forklift trucks.

All the components required to create a rack are included—columns, straight arms with removable lips, and a set of braces. Add-on racks include one column and attach to a complete rack.



(562) 692-5911
 (562) 695-2323 (fax)
 la.sales@mcmaster.com
 Text 75930

Polypropylene Cart with Single Utility Handle
 Rubber Wheels, 36-3/8" Long x 25-1/4" Wide Lipped Shelves

\$217.48 Each
 2602T24

QTY 1



Cart Capacity	500 lbs.
Shelf Size	
Length	36 3/8"
Width	25 1/4"
Top Shelf Height	32 7/8"
Shelf Clearance	19 3/4"
Number of Shelves	2
Capacity	250 per shelf
Handle Height	39"
Wheel Diameter	5"
Color	Black, Beige
Additional Specifications	With Single Utility Handle and Lipped Shelves Thermoplastic Rubber (TPR) Wheels

Made of strong yet lightweight polypropylene, these carts resist dents and corrosion. Shipped unassembled.

Thermoplastic rubber (TPR) wheels roll over rough surfaces and are nonmarking and chemical resistant.

(D) Shelves have a 2 3/4" high lip on all sides to prevent items from sliding off. Handle has built-in bins. Rounded corners protect walls and furniture from damage. Carts roll on two rigid and two swivel casters.

Warning: Never exceed capacities.

McMASTER-CARR OVER 555,000 PRODUCTS

(562) 692-5911

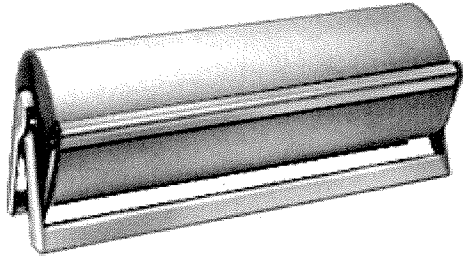
(562) 695-2323 (fax)

la.sales@mcmaster.com

Text 75930

Horizontal Paper Roll Cutter for 24" Roll Width

In stock
\$49.14 Each
1945T7



Horizontal

For Roll Width	24"
Additional Specifications	Horizontal Cutters

QTY 1

A spring-loaded blade provides clean cuts every time. Cutters fit rolls up to 9" in diameter. Made of steel with a gray powder-coated finish. Mounting fasteners not included.

Horizontal cutters mount on a countertop, under a counter, or on the wall. Cutters have four 1/4" diameter mounting holes. Come with rubber feet. Shipped assembled.

McMASTER-CARR OVER 555,000 PRODUCTS

(562) 692-5911

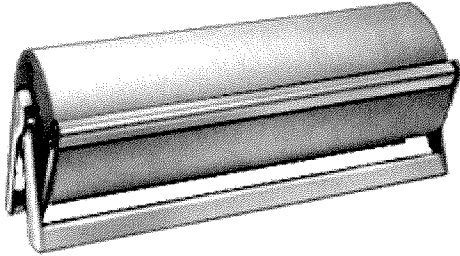
(562) 695-2323 (fax)

la.sales@mcmaster.com

Text 75930

Horizontal Paper Roll Cutter for 36" Roll Width

In stock
\$60.75 Each
1945T9



Horizontal

For Roll Width	36"
Additional Specifications	Horizontal Cutters

QTY 1

A spring-loaded blade provides clean cuts every time. Cutters fit rolls up to 9" in diameter. Made of steel with a gray powder-coated finish. Mounting fasteners not included.

Horizontal cutters mount on a countertop, under a counter, or on the wall. Cutters have four 1/4" diameter mounting holes. Come with rubber feet. Shipped assembled.



McMASTER-CARR®

9630 Norwalk Blvd
 Santa Fe Springs CA 90670-2932
 562-692-5911
 la.sales@mcmaster.com

Folsom Lake College
 10 College Pkwy
 Folsom CA 95630-6798
 Attention: Receiving

Purchase Order
0001076652

McMaster-Carr Number
4811299-01

06/06/2014

ACUR: 00010653 ~~27~~ 30

Def
 June 9, 2014

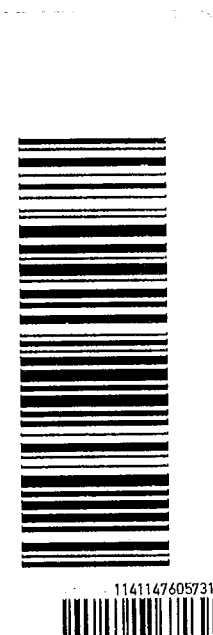
Line	Description	Ordered	Shipped		LNS	832 lbs	AX
2	44525T102 Heavy Duty Cantilever Rack, Add-on, Single-Sided, 55" W X 96" H X 37" D	4 Each	2	7 - 19 - 55 452 lbs	02 - 00	T102	2 EA
1	44525T12 Heavy Duty Cantilever Rack, Complete, Single-Sided, 55" W X 96" H X 37" D	1 Each	1	7 - 19 - 55 380 lbs	02 - 00	T12	1 EA
3	2602T24 Polypropylene Cart with Single Utility Handle, Rubber Wheels, Black, 36-3/8" Lx 25-1/4" W Lip Shelves	1 Each	1	8 - 78			3
4	1945T7 Horizontal Paper Roll Cutter, for 24" Roll Width	1 Each	1	8 - 266			4
5	1945T9 Horizontal Paper Roll Cutter, for 36" Roll Width	1 Each	1	8 - 22			5

Expected to ship

2 44525T102 Heavy Duty Cantilever Rack, Add-on, Single-Sided, 55" W X 96" H X 37" D 4 Each 2 to ship by 06/20

Folsom Lake College

X
902



885 lbs
5 lines

SW1FRP88
 06/06/2014
 14:17/14:38
 572
 Cycle 68

1141147605731



Freight Bill Number: 2638729855 RO TNBR Number: DATE: 06/06/2014

Consignee
FOLSOM LAKE COLLEGE
 10 COLLEGE PKWY
 FOLSOM
 CA 95630 US

Trailer # 2300136

Shipper
MCMASTER CARR
 9630 NORWALK BLVD
 SANTA FE SPRINGS
 CA 90670 US

FedEx Freight Priority

PIECES	HU	HM	DESCRIPTION	WT(LBS)	NMFC	PCF CLASS	RATE	TOTAL CHARGES
4			PO# 0001076652 &EMERGENCY PH# 1-800-255-3924 &***DSF.SLC &DO NOT BREAK PLTS HARDWARE NOI, SUB 9 15 BUT *LESS THAN 22.5 LBS PER CF DO NOT PUT OTHER FRT ON TOP DO NOT PUT OTHER FRT ON TOP *FUEL SURCHG LTL SHPT13.50% ** FAK RATES APPLIED **	935	095190-09	070		
4			PREPAID - WILL INVOICE THIRD PARTY	935				

CONSIGNEE DELIVERY RECEIPT

BY ACCEPTING THE SHIPMENT, YOU AGREE TO BE FULLY RESPONSIBLE FOR ANY ADDITIONAL APPLICABLE CHARGES FOR DELIVERY SERVICES RENDERED INCLUDING BUT NOT LIMITED TO DETENTION CHARGES SUBJECT TO CHANGE

Delv. Driver & #: *D. Meade*

Date: *6/11/14* Arrive: *12:52* Depart:

of Skids: # of Pcs: OS&D #:

Shipment received in apparent good order with wrap intact unless otherwise noted.

Received by: *Donald Jackson*

Over Damage Exceptions:

Short Wrap Broken

6/9/2014

Bill of Lading Number. 481129901 0.00

P.O. Number 0001076652 Page 1 of 1



P.O. BOX 840
 HARRISON, AR 72602-0840
fedex.com 1.866.393.4585

fedex.com/fastfreight



9630 Norwalk Blvd
 Santa Fe Springs CA 90670-2932
 562-692-5911
 la.sales@mcmaster.com

Folsom Lake College
 10 College Pkwy
 Folsom CA 95630-6798
 Attention: Receiving

Purchase Order
 0001076652

McMaster-Carr Number
 4811299-02

06/25/2014

Line	Description	Ordered	Shipped	452 lbs
2	44525T102 Heavy Duty Cantilever Rack, Add-on, Single-Sided, 55" W X 96" H X 37" D	4 Each	2	7 - 19 - 55 02 - 00 T102 2EA 2 452 lbs

Shipped separately from our Los Angeles warehouse on 06/06

Rcvr: 000 1065686
Deef
June 26, 2014

1	44525T12 Heavy Duty Cantilever Rack, Complete, Single-Sided, 55" W X 96" H X 37" D	1 Each	1	
2	44525T102 Heavy Duty Cantilever Rack, Add-on, Single-Sided, 55" W X 96" H X 37" D	4 Each	2	
3	2602T24 Polypropylene Cart with Single Utility Handle, Rubber Wheels, Black, 36-3/8" Lx 25-1/4" W Lip Shelves	1 Each	1	
4	1945T7 Horizontal Paper Roll Cutter, for 24" Roll Width	1 Each	1	
5	1945T9 Horizontal Paper Roll Cutter, for 36" Roll Width	1 Each	1	

Freight Bill Number: 3370599046 R0 TNBR Number: DATE: 06/25/2014

Consignee FOLSOM LAKE COLLEGE 10 COLLEGE PKWY RECEIVING FOLSOM CA 95630 US	Trailer # 2312932	Shipper MCMaster CARR 9630 NORWALK BLVD SANTA FE SPRINGS CA 90670 US
--	-------------------	---

FedEx Freight Priority

PIECES	H/U	HM	DESCRIPTION	WGT(LBS)	NMFC	PCF CLASS	RATE	TOTAL CHARGES
1			PO# 0001076652 &EMERGENCY PH# 1-800-255-3924 &**DSF SLC &DO NOT BREAK PLTS HARDWARE NOI, SUB 9 15 BUT *LESS THAN 22.5 LBS PER CF DO NOT PUT OTHER FRT ON TOP DO NOT PUT OTHER FRT ON TOP FUEL SURCHG LTL SHPT13.00% ** FAK RATES APPLIED **	460	095190-09	070		
1	1		PREPAID - WILL INVOICE THIRD PARTY	460				

CONSIGNEE DELIVERY RECEIPT

BY ACCEPTING THE SHIPMENT, YOU AGREE TO BE FULLY RESPONSIBLE FOR ANY ADDITIONAL APPLICABLE CHARGES FOR DELIVERY SERVICES RENDERED INCLUDING BUT NOT LIMITED TO DETENTION ** CHARGES SUBJECT TO CHANGE **

Delv. Driver & #: _____ Bill of Lading Number 481129902 0.00

Date: *6/26/14* Arrive: _____ Depart: _____ P.O. Number 0001076652 Page 1 of 1

of Skids: _____ # of Pcs: _____ OS&D #: _____

Shipment received in apparent good order with wrap intact unless otherwise noted.

Received by: *Donald Jackson*
 Over Damage Exceptions:
 Short Wrap Broken



P.O. BOX 840
 HARRISON, AR 72602-0840
 fedex.com 1.866.393.4585



562-692-5911
 562-695-2323 (fax)
 la.sales@mcmaster.com

Invoice



Billed to
 FOLSOM LAKE COLLEGE
 10 COLLEGE PKWY
 FOLSOM CA 95630-6798

Purchase Order	0001076652
Total	\$2,294.19
Invoice	88517444
Invoice Date	6/6/14
Payment Terms	2% 10, Net 30
Deduct \$40.91 on merchandise and tax if paid by 6/16/14.	

Shipped to
 Attention: Receiving
 Folsom Lake College
 10 College Pkwy
 Folsom CA 95630-6798

Mail Payment to McMaster-Carr
 PO Box 7690
 Chicago IL 60680-7690

Your Account 274263100

Order placed by email.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	44525T12 Heavy Duty Cantilever Rack, Complete, Single-Sided, 55" W X 96" H X 37" D	1 Each	1	0	756.90 Each	756.90
2	44525T102 Heavy Duty Cantilever Rack, Add-on, Single-Sided, 55" W X 96" H X 37" D	4 Each	2	2	404.78 Each	809.56
3	2602T24 Polypropylene Cart with Single Utility Handle, Rubber Wheels, Black, 36-3/8" Lx 25-1/4" W Lip Shelves	1 Each	1	0	217.48 Each	217.48
4	1945T7 Horizontal Paper Roll Cutter, for 24" Roll Width	1 Each	1	0	49.14 Each	49.14
5	1945T9 Horizontal Paper Roll Cutter, for 36" Roll Width	1 Each	1	0	60.75 Each	60.75
					Merchandise	1,893.83
					Sales Tax	151.50
					Shipping	248.86
					Total	\$2,294.19

Packing List	Shipped	Weight	Carrier	Tracking
4811299-01	6/6/14	935 lb	FedEx Frt Priority	2638729855



Invoice

562-692-5911
562-695-2323 (fax)
la.sales@mcmaster.com

Purchase Order	0001076652
Total	\$995.11
Invoice	91091890
Invoice Date	6/25/14
Payment Terms	2% 10, Net 30
Deduct \$17.49 on merchandise and tax if paid by 7/5/14.	

Billed to
FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
FOLSOM CA 95630-6798

Shipped to
Attention: Receiving
Folsom Lake College
10 College Pkwy
Folsom CA 95630-6798

Mail Payment to McMaster-Carr
 PO Box 7690
 Chicago IL 60680-7690

Your Account 274263100

Order placed by email.

Line	Product	Ordered	Shipped	Balance	Price	Total
2	44525T102 Heavy Duty Cantilever Rack, Add-on, Single-Sided, 55" W X 96" H X 37" D	4 Each	2	0	404.78 Each	809.56
Merchandise						809.56
Sales Tax						64.76
Shipping						120.79
Total						\$995.11

Packing List	Shipped	Weight	Carrier	Tracking
4811299-02	6/25/14	460 lb	FedEx Frt Priority	3370599046