

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PURCHASE ORDER NO 3014744A

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

Date	Revision	Page
08/14/2013		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
3004114 PIERD POONY	04VAPA VAPA	

Vendor: 0000034373
 ALPHA ARCHITECTURAL SIGNS
 AND LIGHTING INC
 8565 23RD AVE
 SACRAMENTO CA 95826

Phone: (916) 379-0225
Fax: (916) 379-0217

email:

DO NOT SEND TO VENDOR

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	BOARDS - INTERIOR DONOR FOUR (4) BEVELED ACRYLIC PANELS WITH TEXT GRAPHICS	1.00	EA	1,266.98	1,266.98	08/24/2013
2- 1	INSTALLATION	1.00	EA	1,365.00	1,365.00	08/14/2013
3- 1	TAX @ 8%	1.00	EA	339.04	339.04	08/14/2013

8/14/13 CANCEL LINES 3, 4 & 5 FOR PO# 0003014744 AND REPLACE BY PO# 3014744A PER K KARNITZ. VP

DO NOT SEND CHANGE ORDER TO VENDOR

Sub Total Amount	2,971.02
Sales Tax Amount	0.00
Total PO Amount	2,971.02

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
COPFD	6490	41	FL.VA.VAPA	71000	00100	046R	2,971.02	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

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 0003014744
CHANGE ORDER

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

Date	Revision	Page
02/27/2013	3 - 08/14/2013	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:		
3004114 Pier		VAPA

Vendor: 0000031918
ALPHA ARCHITECTURAL SIGNS AND LIGHTING
8565 23RD AVENUE
SACRAMENTO CA 95826

Phone: (916) 379-0225
Fax: (916) 379-0217

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

DO NOT SEND TO VENDOR

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	50% DEPOSIT - INTERIOR DONOR BOARDS - FOUR (4) BEVELED ACRYLIC PANELS WITH TEXT GRAPHICS INCLUDING INSTALLATION AND SALES TAX	1.00	EA	2,971.02	2,971.02	03/06/2013
ONE JOB AT \$5,942.04 50% DEPOSIT = \$2,971.02 (DUE WITH PURCHASE ORDER)						
2- 1	CREDIT FOR PREPAID EXPENSE UNDER LINE 1	1.00	EA	-2,971.02	0.00	CANCEL
3- 1	BOARDS - INTERIOR DONOR FOUR (4) BEVELED ACRYLIC PANELS WITH TEXT GRAPHICS	1.00	EA	1,266.98	0.00	CANCEL
4- 1	INSTALLATION	1.00	EA	1,365.00	0.00	CANCEL
5- 1	TAX @ 8%	1.00	EA	339.04	0.00	CANCEL
6- 1	50% DEPOSIT - INTERIOR DONOR BOARDS - FOUR (4) BEVELED ACRYLIC PANELS WITH TEXT GRAPHICS INCLUDING INSTALLATION AND SALES TAX	1.00	EA	2,971.02	0.00	CANCEL
7- 1	CREDIT FOR PREPAID EXPENSE UNDER LINE 1	1.00	EA	-2,971.02	0.00	CANCEL

PROPOSAL DATED 1/24/2013

LINE 1: 50% DEPOSIT (\$2,971.02) INVOICE #313201-1 DATED 1/24/2013
LINES 3 TO 5: LESS DEPOSIT, DUE UPON COMPLETION, INVOICE REQUIRED, TERMS NET 30

8/14/13 CANCEL LINES 3, 4 & 5 FOR PO# 0003014744 AND REPLACE BY PO# 3014744A PER K KARNITZ. VP
DO NOT SEND CHANGE ORDER TO VENDOR

DO NOT SEND TO VENDOR

3/7/13 - VP

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

[Handwritten Signature] 08/22/13

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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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FAX: (916) 568-3145

PURCHASE ORDER NO 0003014744
CHANGE ORDER

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

Date 02/27/2013	Revision 3 - 08/14/2013	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 3004114 Pier		VAPA

Vendor: 0000031918
ALPHA ARCHITECTURAL SIGNS AND LIGHTING
8565 23RD AVENUE
SACRAMENTO CA 95826

Phone: (916) 379-0225
Fax: (916) 379-0217

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

<u>Line</u>	<u>Sch</u>	<u>Item/Description</u>	<u>Quantity</u>	<u>UOM</u>	<u>PO Price</u>	<u>Extended Amt</u>	<u>Due Date</u>
LINE 3	-	CANCEL					
		LINE 3 - CHANGE TO \$1,266.98					
		MAKING TOTAL PO AMOUNT \$5,942.04					
		AS PER BARBARA WONG'S EMAIL DATED 3/6/13					
		DO NOT SEND CHANGE ORDER TO VENDOR					

Sub Total Amount	2,971.02
Sales Tax Amount	0.00
Total PO Amount	2,971.02

<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>
COFFD	6490	41	FL.VA.VAPA	71000	00100	046R	2,971.02	2014

0003004114KIRKLINK19-FEB-2013

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<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

[Handwritten Signature]
08/22/13

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LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

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

**PURCHASE ORDER NO
CHANGE ORDER**

0003014744

Date	Revision	Page
02/27/2013	2 - 03/07/2013	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
3004114 Pier POONV	01VAPA VAPA	

Vendor: 0000031918
ALPHA ARCHITECTURAL SIGNS AND LIGHTING
8565 23RD AVENUE
SACRAMENTO CA 95826

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
United States

email:

Bill To: 1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N

Line-Sch	SHIP CHANGE	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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Sub Total Amount	5,942.04
Sales Tax Amount	0.00
Total PO Amount	5,942.04

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
00PPH	6400	41	FL.VA.VAPA	71000	00100	046R	5,942.04	2013

9003004114RIRKLINK19 FEB-2013

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<http://www.losrios.edu/purchasing/povalidation>

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Authorized Signature

[Handwritten Signature]
03/08/13

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PURCHASE ORDER NO

0003014744

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Date	Revision	Page
02/27/2013		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
3004114 Pier POONV	04VAPA VAPA	

Vendor: 0000031918
 ALPHA ARCHITECTURAL SIGNS AND LIGHTING
 8565 23RD AVENUE
 SACRAMENTO CA 95826

Ship To: FOLSOM LAKE COLLEGE
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 10 COLLEGE PARKWAY
 FOLSOM CA 95630
 United States

email:

Bill To: 1919 Spanos Court
 Sacramento CA 95825-3981
 United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	50% DEPOSIT - INTERIOR DONOR BOARDS - FOUR (4) BEVELED ACRYLIC PANELS WITH TEXT GRAPHICS INCLUDING INSTALLATION AND SALES TAX	1.00	EA	2,971.02	2,971.02	03/06/2013
	ONE JOB AT \$5,942.04 50% DEPOSIT = \$2,971.02 (DUE WITH PURCHASE ORDER)					
2- 1	CREDIT FOR PREPAID EXPENSE UNDER LINE 1	1.00	EA	-2,971.02	-2,971.02	03/06/2013
3- 1	BOARDS - INTERIOR DONOR FOUR (4) BEVELED ACRYLIC PANELS WITH TEXT GRAPHICS	1.00	EA	4,238.00	4,238.00	03/06/2013
4- 1	INSTALLATION	1.00	EA	1,365.00	1,365.00	03/06/2013
5- 1	TAX @ 8%	1.00	EA	339.04	339.04	03/06/2013

PROPOSAL DATED 1/24/2013

LINE 1: 50% DEPOSIT (\$2,971.02) INVOICE #313201-1 DATED 1/24/2013
 LINES 3 TO 5: LESS DEPOSIT, DUE UPON COMPLETION, INVOICE REQUIRED, TERMS NET 30

Sub Total Amount
Sales Tax Amount
Total PO Amount

5,942.04
0.00
5,942.04

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
COPFD	6490	41	FL.VA.VAPA	71000	00100	046R	5,942.04	2013

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Authorized Signature

[Handwritten Signature] 03/06/13

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Requisition

Vendor: ALPHA ARCHITECTURAL SIGNS AND LIGHTING
 8565 23RD AVENUE
 SACRAMENTO CA 95826
 United States

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Business Unit: COPFD		APPROVED
Req ID:	Date	Page
0003004114	01/30/2013	1
Requester	Bldg#	
David Pier	VAPA	
Requester Signature		
Buyer: Vivian Poon		
Approved: KIRKLINK 19-FEB-2013		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	50% DEPOSIT - INTERIOR DONOR BOARDS - FOUR (4) BEVELED ACRYLIC PANELS WITH TEXT GRAPHICS INCLUDING INSTALLATION AND SALES TAX	1.0000	JOB	2,971.02	2,971.02	

ONE JOB AT \$5,942.04
 50% DEPOSIT = \$2,971.02
 (DUE WITH PURCHASE ORDER)

2-1	50% BALANCE - INTERIOR DONOR BOARDS - FOUR (4) BEVELED ACRYLIC PANELS WITH TEXT GRAPHICS INCLUDING INSTALLATION AND SALES TAX	1.0000	JOB	2,971.02	2,971.02	
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ONE JOB AT \$5,942.04
 50% BALANCE = \$2,971.02
 (DUE UPON COMPLETION)

Total Requisition Amount: 5,942.04

PER ATTACHED PROPOSAL DATED 1/24/2013

LINE 1: 50% DEPOSIT (\$2,971.02) INVOICE #313201-1
 LINE 2: BALANCE DUE UPON COMPLETION (\$2,971.02), INVOICE REQUIRED, TERMS NET 30

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
COPFD	6490	41	FL.VA.VAPA	71000	00100	046R	5,942.04

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of _____

For grants/special projects _____

Name: _____

ENTERED

Approval Signature	Approval Signature	Approval Signature
--------------------	--------------------	--------------------

Emailed to DO 2/22/13

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.



Alpha Architectural
Signs & Lighting

8565 23rd Avenue Sacramento, CA 95826 P 916.379.0225 F 916.379.0217
CSLB 960508

Proposal – Scott-Skillman Recital Hall Donor Board

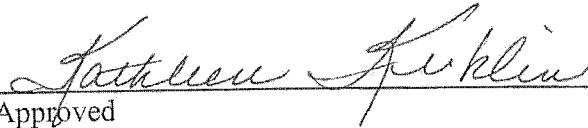
Date: 01-24-13

To: Folsom Lake College
10 College Parkway
Folsom, CA 95630
916-608-6555
Attn: Kathleen Kirklin
Vice President, Administration

From : AASL / Aaron D. Gilliland Project Director

Authorization for fabrication and installation of Interior donor boards.

Item	Quantity	Description	Cost
A	1 set	Interior donor board made up of (4) four 1/4" beveled acrylic panels (known as green edged glass look) with 1/8" aluminum backers and silver standoffs. Each panel has text graphics with laser cut, charcoal colored 1/32" thick Rowmark material Sizes as shown on drawing dated Oct 31 2012 page 1 Scott- Skillman is 1/4" aluminum letters - 3" upper case and 4" upper case on recital hall.	\$ 4238.00
B	labor	Installation	\$ 1365.00
C		Tax @ 8%	\$ 339.04
Total			\$ 5942.04
Deposit 50%			\$ 2971.02


Approved


Date



Alpha Architectural
Signs & Lighting

8565 23rd Avenue Sacramento, CA 95826 P 916.379.0225 F 916.379.0217
CSLB 960508

Deposit Request # 313201-1
Scott-Skillman Recital Hall Donor Board

Date: 01-24-13

To: Folsom Lake College
10 College Parkway
Folsom, CA 95630
916-608-6555
Attn: Kathleen Kirklin
Vice President, Administration

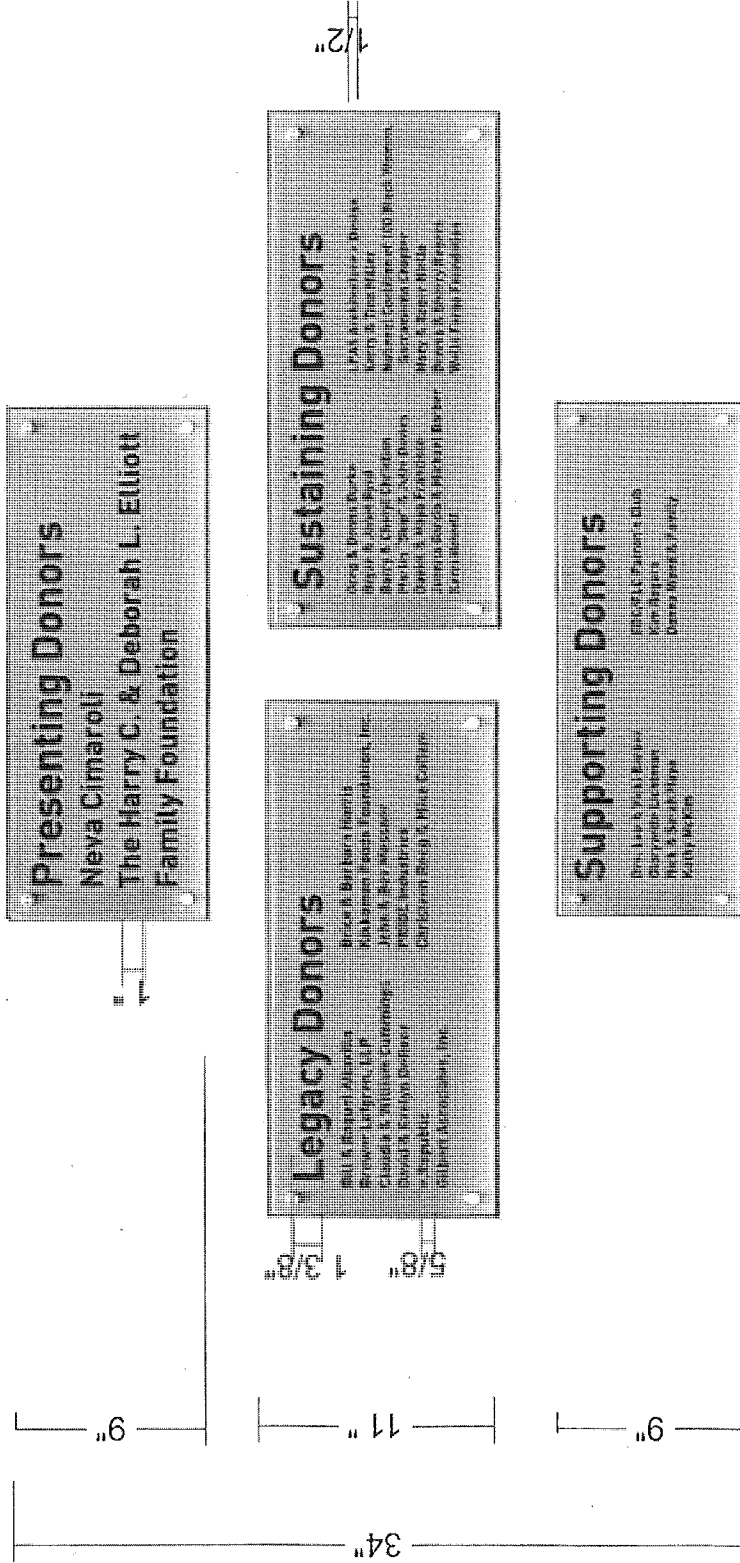
Item	Quantity	Description	Cost
A	1 set	Interior donor board - installed As per drawings dated 10-31-12 and Proposal dated 01-24-13	\$ 5942.04
Total			\$ 5942.04

Deposit 50% \$ 2971.02

Make check out to AASL

Scott-Skillman RECITAL HALL

3"
4"



Presenting Donors
Neva Cimaroni
The Harry C. & Deborah L. Elliott
Family Foundation

Legacy Donors
Bill & Robert Altman
Brewer Logistics, LLP
Claude & Michael Casterline
David & Pamela DeWitt
S. S. DeWitt
William Alton, Inc.
Bruce & Barbara Bernis
Kirkman Foods, Inc.
John & Joy Johnson
MARC INDUSTRIES
Catherine Berg & Mike Colgan

Sustaining Donors
Dora & James Burke
Walt & Joan Boyd
Barry & Cheryl Chilton
David & Susan Davis
James & Susan Franklin
Kerr-Hickory
JPA Schenck Inc. - Donors
Scott & Therese Miller
Morgan's Restaurant (10000) - Women's
Sustained Chapter
Mark & Susan Blum
Dennis & Beverly Rogers
Walt & Joyce Franklin

Supporting Donors
DANIEL PERONE CLUB
Tom Heger's
Denny's #2616, Jersey

24"

8565 23rd Avenue
Sacramento, CA 95826
PHONE: 916.379.0225
FAX: 916.379.0217
CCL#756432

PROJECT	ADDRESS	DATE	Sept 26 12
THREE STAGES	FOLSOM, CA	JUL 17 12	

ALPHA Signs