

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

**PURCHASE ORDER NO
CHANGE ORDER**

B114436

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

Date	Revision	Page
07/29/2013	1 - 12/10/2013	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
758064 HANEYB POONV	04ADMN	

Vendor: 0000007367
ARNOLDS FOR AWARD'S
3971 DUROCK RD STE A
SHINGLE SPRINGS CA 95682

Phone: (530) 677-0623
Fax: (530) 677-6065

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	BLANKET PURCHASE ORDER FOR COLLEGE WIDE AWARDS & ENGRAVING SERVICES 7/1/13 - 6/30/14	1.00	LOT	350.00	350.00	05/01/2014

AUTHORIZED PERSONNEL :

KRISTY HART
BETH SPRINKEL
WENDA VANDER WERF
KATHLEEN KIRKLIN

12/10/13 INCREASE BY \$150 NEW TOTAL \$350 PER J HARMAN. VP
DO NOT SEND CHANGE ORDER TO VENDOR

Sub Total Amount	350.00
Sales Tax Amount	0.00
Total PO Amount	350.00

DO NOT SEND TO VENDOR

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENPD	5890	11	FL.CP.OFFC	67100	00000	041A	350.00	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

[Handwritten Signature]
12/12/13

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.

Change Order Request

Submitted
12/6/13

PO # B114436

Request Date: 12/06/13

College/Dept: FLC

Vendor Name ARNOLDS FOR AWARDS

Vendor #00000007367

CHANGE BLANKET PO:

INCREASE - LINE# 1

AMOUNT: \$150.00

DO NOT SEND CHANGE ORDER TO VENDOR

New PO Total = \$350.00

Comments to be added: Increase requested by B. Sprinkel 12/6/13

OTHER:

Completed should be forwarded via e-mail by an **authorized signer** to the **DO - Purchasing** mailbox.

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PURCHASE ORDER NO B114436

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

Date 07/29/2013	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 758064 HANEYB POONV	Location / Dept 04ADMN	

Vendor: 0000007367
ARNOLDS FOR AWARD'S
3971 DUROCK RD STE A
SHINGLE SPRINGS CA 95682

Phone: (530) 677-0623
Fax: (530) 677-6065

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	BLANKET PURCHASE ORDER FOR COLLEGE WIDE AWARDS & ENGRAVING SERVICES 7/1/13 - 6/30/14	1.00 LOT	200.00	200.00	05/01/2014

AUTHORIZED PERSONNEL :

KRISTY HART
BETH SPRINKEL
WENDA VANDER WERF
KATHLEEN KIRKLIN

Sub Total Amount	200.00
Sales Tax Amount	0.00
Total PO Amount	200.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5890	11	FL.CP.OFFC	67100	00000	041A	200.00	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.

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LOS RIOS COMMUNITY COLLEGE DISTRICT

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College

PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of persons, arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact the LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$3,000,000 AGGREGATE for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage.
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as those terms are defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTORS who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law.

Los Rios Community College District Requisition

Page _____ of _____

Req. No. **758064**
P.O. NO. _____

Vendor Code
7307

Approved _____

Terms _____

F.O.B. _____

DATE **7/10/13**

VENDOR **ARNOLDS FOR AWARDS**

ADDRESS _____

CITY _____ STATE _____ ZIP _____

PHONE _____ FAX _____

DELIVERY INSTRUCTIONS

04ADM
Location Code

FLC **ADM BSOJ**
College/District Location Department

ADMN
Division

Date Required _____

ITEM	DESCRIPTION <small>GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES *Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.</small>	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	College-Wide Blanket PO for				
2	AWARDS & ENGRAVING SERVICES				
3	FROM JULY 1, 2013 - JUNE 30, 2014				
4	Description				
①	LINE# 1 FL.CP. OFFC / 67100	1	EA		200.-
6					
7	Authorized Personnel:				
8	KRISTY HART BETH SPRINKEL				
9	WENDA VANDER WERF				
10	KATHLEEN KIRK LIN				
11					
12					
13					

Purchases Charged to Categorical Programs, Grants or Special Projects

This purchase is in compliance with the requirements of _____

Program Name _____

Program Director/Coordinator Signature _____ For grants/special projects

Project/Grant Number _____

Sales Tax _____

Total \$200.-

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: B. Haney TYPED/PRINT DATE 7/10/13

REQUESTED BY: B. Haney SIGNATURE DATE 7/10/13

AUTHORIZED: K. Kirklin DEAN OR AUTHORIZED SIGNATURE DATE 7/11/13

APPROVED: K. Kirklin VICE PRESIDENT, ADMINISTRATION DATE 7/11/13

Line# 1

GENFD 5840 11 / FL.CP.OFFC

Bus. Unit	Account *	Fund	Org	
67100	00000	2014	041A	\$ 200.-
Program	Sub-Class	BY	Proj/Grnt	Amount
/	/	/	/	
Bus. Unit	Account *	Fund	Org	
/	/	/	/	
Program	Sub-Class	BY	Proj/Grnt	Amount
/	/	/	/	\$

* Asset Location - For equipment purchases over \$200 (Accounts 6490, 6495 and computers) complete the area below indicating the final location where equipment will be housed.

Location Code _____ Dept. _____

Building _____ Room No. _____

Instructions on Reverse

Order Acknowledgement

Arnolds for Awards

3971 Durock Road, Suite A
 Shingle Springs, CA 95682
 Main: 530-677-0623
 Fax: 530-677-6065

Store Hours

Mon - Fri: 8:30am - 5:30pm Closed Saturday & Sunday
 info@arnoldsawards.com

Order Number **64476**

BILL TO	FOLSOM LAKE COLLEGE - FOLSOM		
	KRISTY HART		
	10 COLLEGE PARKWAY		
	Folsom	CA	95630
	Telephone:	916-608-6993	
	Fax:		

This order is scheduled to be ready for pickup after the completion date and time shown below and is not scheduled to be shipped. You may pick this order up at our store any time after the completion date and time. If the completion date and time below is inconvenient for you, please notify us immediately so we may correct the delivery and production schedule to ensure your needs are met.

Date Placed	Completion Date/Time	Terms	PO #	Resale Number	Sales Rep
7/2/2013	7/19/2013 after 3:30:00 PM	Balance Will Be Invoiced			KAMI ARNOLD

Qty	Stock #	Description	CD	Unit Price	Ext Price	Tax
5	JWAADBU810	Blue Woodgrain Rising Star Plaque	***	\$22.95	\$114.75	***

-----[Attributes]-----

Include Logo?: YES
 Orientation: VERTICLE

-----[Personalization Text]-----

Falcon Award - Student Success
 Outreach Department
 2012-2013

Falcon Award - Teaching and Learning Effectiveness
 On Course Navigators
 2012-2013

Falcon Award - Teaching and Learning Effectiveness
 Julie Boarer-Pitchford
 2012-2013

Falcon Award - Organizational Effectiveness
 Kevin Pipkin
 2012-2013

Falcon Award - Exemplary Service
 Printing Services
 2012-2013

5	LOGO/GRAPHIC	LOGO OR GRAPHIC ENGRAVED , SUBLIMATED OR ETCHED	***	\$10.50	\$52.50	***
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<p>WE KNOW YOU HAVE CHOICES AND WE APPRECIATE YOUR BUSINESS. PLEASE READ IT CAREFULLY TO ENSURE THERE ARE NO SPELLING ERRORS.</p> <p style="text-align: center;">FOLLOW US on Twitter: ArnoldsAwards and BECOME A FAN on Facebook: Arnolds for Awards, Inc.</p> <p>We will work hard to try and complete your order by the Expected Date and Time identified at the top of this order. Please let us know if the above date and time will not fit within your time schedule as soon as possible and we will try to work within your time-constraints as best as we can.</p>	<table style="width: 100%; border-collapse: collapse;"> <tr><td>Order Total:</td><td>\$167.25</td></tr> <tr><td>Discount:</td><td>\$0.00</td></tr> <tr><td>After Discount Sub-Total:</td><td>\$167.25</td></tr> <tr><td>Shipping/Handling:</td><td>\$0.00</td></tr> <tr><td>New Sub-Total:</td><td>\$167.25</td></tr> <tr><td>Sales Tax (7.5%):</td><td>\$12.54</td></tr> <tr><td>Final Total:</td><td>\$179.79</td></tr> <tr><td>Less Total Payments:</td><td>\$0.00</td></tr> <tr><td>Balance Due on Order:</td><td>\$179.79</td></tr> <tr><td>Previous Acct. Balance Due:</td><td>\$0.00</td></tr> </table>	Order Total:	\$167.25	Discount:	\$0.00	After Discount Sub-Total:	\$167.25	Shipping/Handling:	\$0.00	New Sub-Total:	\$167.25	Sales Tax (7.5%):	\$12.54	Final Total:	\$179.79	Less Total Payments:	\$0.00	Balance Due on Order:	\$179.79	Previous Acct. Balance Due:	\$0.00
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Order Acknowledgement

Arnolds for Awards

3971 Durock Road, Suite A
 Shingle Springs, CA 95682
 Main: 530-677-0623
 Fax: 530-677-6065

Store Hours

Mon - Fri: 8:30am - 5:30pm Closed Saturday & Sunday
 info@arnoldsawards.com

Order Number **64476**

BILL TO	FOLSOM LAKE COLLEGE - FOLSOM		
	KRISTY HART		
	10 COLLEGE PARKWAY		
	Folsom	CA	95630
	Telephone:	916-608-6993	
	Fax:		

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Date Placed	Completion Date/Time	Terms	PO #	Resale Number	Sales Rep
7/2/2013	7/19/2013 after 3:30:00 PM	Balance Will Be Invoiced			KAMI ARNOLD

FALCON LOGO

Date	Description of Payment	Payment Amount

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Final Total:	\$179.79																				
Less Total Payments:	\$0.00																				
Balance Due on Order:	\$179.79																				
Previous Acct. Balance Due:	\$0.00																				

Quotation

Arnolds for Awards

3971 Durock Road, Suite A
 Shingle Springs, CA 95682
 Main: 530-677-0623
 Fax: 530-677-6065

Store Hours

Mon - Fri: 8:30am - 5:30pm Closed Saturday & Sunday
 info@arnoldsawards.com

Order Number **66493**

BILL TO	FOLSOM LAKE COLLEGE - FOLSOM		
	KHRISTIE HART		
	10 COLLEGE PARKWAY		
	Folsom	CA	95630
	Telephone:	916-608-6683	
	Fax:		

This order is scheduled to be ready for pickup after the completion date and time shown below and is not scheduled to be shipped. You may pick this order up at our store any time after the completion date and time. If the completion date and time below is inconvenient for you, please notify us immediately so we may correct the delivery and production schedule to ensure your needs are met.

Date Placed	Completion Date/Time	Terms	PO #	Resale Number	Sales Rep
12/6/2013	12/20/2013 after 3:30:00 PM	Balance Will Be Invoiced			KAMI ARNOLD

Qty	Stock #	Description	CD	Unit Price	Ext Price	Tax
3	MAAAGGL3 12B	Rising Star Corporate Plaques -----[Line Item Instructions]----- INCLUDES 2 LINES AND LOGO	***	\$46.20	\$138.60	***
		[FLC logo] 2013 Manager of the Year Christine Wurzer				
		[FLC logo] 2013 Faculty of the Year Mary Hansen INCLUDES 2 LINES AND LOGO				
		[FLC logo] 2013 Classified Staff of the Year Rochelle Franco				
		-----[Attributes]----- Include Logo?: YES				

Date	Description of Payment	Payment Amount
------	------------------------	----------------

<p>We will be closed December 24, 2012 at 12:00 pm. We will re-open Thursday, December 26th at 8:30am</p> <p>THIS IS A QUOTE. YOUR ORDER IS NOT IN PRODUCTION. WE MUST RECEIVE AUTHORIZATION FROM YOU TO PROCEED. This quotation is valid for 30 days from the Date Placed indicated on this quotation. If you have any questions, please feel free to contact us so we can further assist you.</p> <p>We will work hard to try and complete your order by the Expected Date and Time identified at the top of this order. Please let us know if the above date and time will not fit within your time schedule as soon as possible and we will try to work within your time-constraints as best as we can.</p>	Order Total:	\$138.60
	Discount:	\$0.00
	After Discount Sub-Total:	\$138.60
	Shipping/Handling:	\$0.00
	New Sub-Total:	\$138.60
	Sales Tax (7.5%):	\$10.40
	Final Total:	\$149.00
	Less Total Payments:	\$0.00
	Balance Due on Order:	\$149.00
	Previous Acct. Balance Due:	\$0.00