

10 College Parkway Folsom, CA 95630

PURCHASE ORDER NO. CBF14033

FLC FOUNDATION_Athletic Complex Ribbon Cutting

PO Date: Aug 20, 2013

Date Required: Aug 31, 2013

Ordered By: Sally Howard

Requisiton #: 34588

FOLSOM LAKE COLLEGE

ATTN: BUSINESS SERVICES

VENDOR: PRO SOURCE SPECIALITIES

1305 S. STATE HWY 121 - STUITE 205

LEWISVILLE

TX

75067

Email: Info@prosourcespecialties.com

SHIP TO:

BILL TO:

FOLSOM LAKE COLLEGE

RECEIVING

10 COLLEGE PARKWAY

10 COLLEGE PARKWAY

FOLSOM, CA 95630

FOLSOM, CA 95630

PH: 877.222.1870

FAX: 972.436.1873

Line #	ltem/Description	QTY	MOU	PO Price	Extended Amount
1	FELT PENNANTS - 5" H X 12" W - COLOR: BLACK IMPRINT: FOLSOM LAKE COLLGE W/ FALCON LOGO - TEAL/WHITE	250	EA	\$2.650	\$662.50
	PER QUOTE DATED 8/15/13_BY JULIE REECE INCLUDES FREE SET-UP, FREE IMPRINT				
	ARTWORK TO BE PROVIDED BY SALLY HOWARD 916.608.6643 howards@flc.losrios.edu	-			
	Shipping/Handling (taxable)				
INSTRU	JCTIONS:			Sub Tota	\$662.50
EMAI	L INVOICE TO:	State Tax %	8.00%	State Tax	\$53.00

Shipping

\$21.00

Total PO Amount

\$736.50

All shipments, invoices, and correspondence must be identified with our Purchase Order Number Direct all deliveries and delivery documents to the SHIP TO address.

Direct all correspondence and invoices to the BILL TO address.

NO PAYMENT will be made without an invoice.

AUTHORIZED SIGNATURE AND DATE

Payment Terms: NET 30

Brenda Haney 916.608.6635

haneyb@flc.losrios.edu

thlew Firklen 8/21/13

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.
- ROB 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 <u>may</u> 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 <u>may</u> 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.



<u>CHI</u>	ECK ONE
	ASG(71,72)
	College Act. Trust(81.89)
X	Foundation(83)
gooden and a	IR(13, 14)
	Three Stages(55)

CAMPUS-BASED REQUISITION

ricinisani mendikan ofisi	DATE O	~ li		AUG 19 A		· · · · · · · · · · · · · · · · · · ·		
VEND	OR WoSource	Special hes	TO COMMISSION CONTINUES TO COMMISSION CONTINUES CONTINUE	REQ. # CB	BF3458	Ö		manatriar 4
ADDR	ESS 1365 S. 3	State How 16	21-Sk. 205	PO REQUI	IRED(circle one)	YES	NO	
CITY_	Lewisville		ded d'ancomagness e des la policie de minimo de minimo se den reportation de servición de desde de des de des	P.O. # CBF	-14033		goparna salas com en esta com	309403493544
STAT	E <u>TX</u> zip <u> </u>	5667		DATE REC	QUIRED			produktororora
ITEM		DESCR			QTY	UNIT	UNIT PRICE	TOTAL
1	5x12 Penna	<u> </u>	THE STREET OF THE SAME AS AND ASSESSMENT AND ASSESSMENT ASSESSMENT OF THE SAME ASSESSMENT AS A SAME AS A SAME A	MORRING PLANE PRICES AND AND PRICES AND AND PRICES AND	250	SERIFICATION CAREERS WAS INVESTIGATED AND CONTRACT OF THE CONT	2.65	<u>6/350</u>
2		en sonannia a sur un andre a artica assistante a assistante a constituir a constituir a constituir a constituir	nonnost materialisticatore autakants a processor-valuntando estálico presagai arteque	erkanisa (arracelerka projektor) kalanda projekta karanda karanda karanda karanda karanda karanda karanda kara	C THE COME TO SERVE COMMUNICATION OF THE COMMUNICAT	ca y aquiante para a Surry carramentario o estado en contra		agicta Maja-jagri kata 72 milita kirik militan oʻrka tasisha dari sasish i milita aslah bi biriyati calar
3	AND	есты кололистичного приментического продусти применения в применения применен	kaistyttiittiin joista kon takkaistoin yhdä siivää yhdä täätää yhdä täätää ja takkiisityittiin ja takkiisityit	TON CERTIFICATION STATEMENT AND		намера актория дейской база в правительностью	atter atternationalization of the attended to the attended to the south of the attended to the	t tylingdig gydriaith gydgyg genrainn eiliad gathadau Bellay maglaig i Earthalas Alainnaia ddiff a Ball
4	personal distriction and the section of the section	and the household and an amount of the state	essamenten meneter oci e see unique en quant es escand do oci e seo, en que e en que	out of the state o	wada musaa Carasan kaadaa ka Karanno ah ka	ecomorphiculal frenchis vocani qui refris remensur e		kid. we along any week out to have above the house the second second
5		A SCHOOL DANNERS ON THE CHARLEST ENGLISHED WAS ARRESTED WHEN THE CHARLEST CONTROL OF MANUFACTURE ARRESTS AND A	accivilization (BY) Adaptica (SISSET) Y Marie en Visia anticomo de Anticomo (Marie Visia) en Visia de Partico de	SV-elder e Ministratis announcement en ember en en entre en		en e	ana atau da atau atau atau atau atau atau	calufon hasterskinkeler interlesenskeler kennet egilde helyt filst gene op op som var sampronsen.
6 7	desputation time to the control of the second ball do not be about the foreign of the second control c	egydd y 1664-briadd gwed Chwerlo Montal am aillol Chwerligen ac All Chwerl Connection ac an arthur a	- Francisco de la compositiva de la co	н Сабетиндуун үстөр астом а томган такжан байна Арамес кастага үстөгдө		umanar varians arkepa arkelių arkelių tari paliento arkelių.		ranca musulgana kurunda sa waka sa kutu
8	enter ur production de la compresentation de la compresentation de la compresentation de la compresentation de	Destruire authorization de l'architecture de l'a	nur stadios providentalis protection constantes destinours a reconstruction colonges constitution des				en e	connabascus on na microlas mecune basel de bable 2 describa 1994 e 400 e 4
9	idea (E.C.). The edition of the limited with the advised of the exhibition of the edition of the	orkiprisist operapianteise statesterekteten PP-CP-state kritisten deur offer-bred sehr die kingstatesterik PP-	Figure de Piglische Institution (des States der der Bertre der Austre der Austre geweiter der Austre gesetze d	она обявляющих разовах и повором повором породу у учествення под продуст		Cytoperik, fellverdegfrannsspyrebenskeskistiskesvedseble	zacioni, akadassa izajne odokan 1999-lega izaniga iliga iliga jega jega je na je kaji izanika ni kalenin iliansa menguan ne	any ann ann ghasait dean ann ag coch gaire ann an ceòl a dòirp à air thirid inn a
10	amentario de la descripció de la como de la descripció de la descripció de la deficienció de la deficienció de	neglarinneglyceldniar nijageniae mynajanliaren aderskilarinja iara anterenci zandeledniski	Болі фотбальня на від не пручна на 13 новіту при небольше і прі ді не процену до дом в розбить од транта под н	THE STREET STREET, SHE WAS TO STREET,				sirkana, dagama ahruman rezunerain repenansio-auro-auro-auro-laca realibetira de la drivint doi:
Checl	<u>k Distribution</u>	ayen a come are considerably or or figure and a configuration part and an analysis of the configuration of the con	ибин этосийн алиг архиг архиг архиг 4 доруун на хичин Испания соо учиг соо учиг онд орун үн соо учиг	KKI CON, TAKKAN PERIANCENT ON SPINISTER PARAMETER ANN METER SVENAUE VE ESENLESVORS	moneration of money many certificative continuous desirations and an execution of the continuous desirations and the continu	ENGELÄNESCHAMPALISSESPANORIÄÖNINNIS PROMISSIOONIPP	Sub-Total	462.5D
	Call Student, Hol	ld for pick up#	Ben Allen er melle en kolonie da un uppnagasieran van Verstaan door dra ste kon verbon voor van de ste verbon v	enders son status nick meta angeste sen status constantes en traves and an	talikasakovahnuussa valjohuussa talas sentääkin savata sentä kuntus		Sales Tax	53,00
NOTE OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRE	Call		old for pick up#	dammer i komicant kalistronovan kalistrak separatuska poseta kalistra	merkenning was commonwelled deleteration of contribute supprise programming the best five interesting the contribute supprise programming the contribute supprise sup		AND COMMISSION, WINDOWS PROPERTIES AND CONTROL	21.00
attropaliceon accepted	Forward to						TOTAL	4450
M.M.COTTONICO P. ATTONICO CANADA	Inter-Campus ma	ail to	overs submoder dischous mar primer val term person more publications and account of more personal market in the	OMERICAN ALBERTO SINONANA ES A COMPESADA ANA COMPESADA DE COMPESADA DE COMPESADA DE COMPESADA DE COMPESADA DE	the framework out; Type is the survey where the day yet denotes a very limited the relationst			736,50
Prophogogy Control of the	USPS mail							108,5
***************************************	Other		THE STREET STREE	is übenisekii rosaataatoikii Atoaisi sudi Atoaisi sudi Atoaisi suuri katoaisi suuri suosa suosa ko	den marchina agus a tha anns de saraiste de saraiste den ann an tha agus a de ann a de an de			~~
Accoun	t Name	Bay Unit	4506 Account	/ <u>83</u> / F	CLP: Foun / Department	<u> 7690 (</u> Program	/ <u>//0000 / (//////</u> Class Project	
A000110	+ Name	Dua Linit	Association	Fund	Donostana	D	/ / / / / / / / / / / / / / / / / / /	\$
Accoun	LINGING	Bus Unit	Account	Fund	Department	Program	Class Project	Amount
				Budget Ch		ess Services	Use Only Vendor ID	401
Club Officer/Requestor				Voucher #_	erransanarras proportainem valve po Auro de insposant borransa		Date	or AUTHORITIES (CONTROLOGIS) WYSNAMA CONTROLIS (CONTROLIS CONTROLIS CONTROLI
APPROVED Dall How My						Date		
ADMINISTRACIONES PROPRIES PROP	NAMES OF STREET, STREE			has recommended to the second	THE CONTRACT OF THE STREET CONTRACT OF THE STREET OF THE STREET CONTRACT ON THE STREET CONTRACT OF THE STREET CONT	dentitrature de sientitratura de serviciones		necessary and the second control of the seco

WHITE-YELLOW-PINK: BUSINESS OFFICE

GOLDENROD: ORIGINATOR

Rev. 9/11

QUOTE



ProSource Specialties 1305 S. State Hwy. 121 - Suite 205 Lewisville, Tx 75067 Toll Free 877-222-1870 Tax Id # 83-0449133 info@prosourcespecialties.com PO Box 271463 Flower Mound, TX 75027 Fax 972-436-1873

Purchase Order #:

Sale Dat	e:	8/15/2013	Salesperso	n: Julie R	eece		
Order Placed By:			Sally Howard Tit	le:			
Phone:	Specifical Annual A	NE GANGOO SERVINO DE GOVERNO Y SERVICIONI DE LA SERVINO NE SERVINO DE SERVINO DE SERVINO SERVI	Ext: Fa	X:			
Ship To Address:			Folsom Lake College Sally Howard 10 College Parkway				
Billing Address:			Folsom, CA 95630				
Special Comments:			FREE IMPRINT AND FREE SET UP 1 Promo No Charge				
Qty	Product D	iscription	Price Each		Price		
250	5X12	2 pennants	\$2.65		\$663		
				aa, cas oo jaha go corgo ih muurga gara kanas kii ee kaha haba kaaligas kii ee kas kas kas ee kuu aa gara kana Baaraan kanas k			
			Su	ıbtotal	\$662.50		
Shipping		\$21.00	То	tal	683.50		



Imprint Area

Felt Pennant 12" W x 5" H

Dashed Line Will Not Print

Product Sample

