



FOLSOM LAKE COLLEGE
EL DORADO CENTER | RANCHO CORDOVA CENTER

10 College Parkway
Folsom, CA 95630

PURCHASE ORDER NO. CBF14063

THEATRE ARTS INSTRUCTIONAL DEPT.

PO Date: MARCH 26, 2014 Date Required:

Ordered By: K. TOLEDO

Requisition #: 36621

VENDOR: SACRAMENTO THEATRICAL LIGHTING
950 RICHARDS BLVD
SACRAMENTO CA 95811

SHIP TO:
FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM, CA 95630

BILL TO:
FOLSOM LAKE COLLEGE
ATTN: BUSINESS SERVICES
10 COLLEGE PARKWAY
FOLSOM, CA 95630

Line #	Item/Description	QTY	UOM	PO Price	Extended Amount
1	GOBOS FOR EVENING OF DANCE PER ATTACHED QUOTE# 10923 <i>Revised 3/26/14</i>	1.00	LOT	\$656.500	\$656.50
	SEND ALL ORDER COMPLETION NOTICES, INVOICES, & RECEIPTS FOR THIS PURCHASE ORDER TO: BUSINESS SERVICES- ATTN: BRENDA HANEY haneyb@flc.losrios.edu				
	Shipping/Handling (taxable)				

INSTRUCTIONS:

Sub Total

State Tax %

State Tax

Shipping

Total PO Amount

EMAIL INVOICE TO:
Brenda Haney 916.608.6635
haneyb@flc.losrios.edu

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.

Payment Terms: NET 30

AUTHORIZED SIGNATURE AND DATE

Kathleen Kuklin 3/27/14

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.



sacramento theatrical lighting

950 Richards Blvd · Sacramento, CA 95811

THEATRICAL LIGHTING · PORTABLE STAGES
 CONVENTION AND TRADE SHOW DECORATORS
 FED I.D. #94-2611811
 (916) 447-3258 · (800) CUE-2STL
 Fax (916) 447-5012

Sales		Ship Via:	
Quote		Cust Need By:	
Sales Number:	10923	Pay Via:	
Date Quoted:	3/26/2014		
Deliver To:	Folsom Lake Receiving	Sold To:	Folsom Lake College - Dance
Attention:	Brenda Haney 916-608-6635	Contact:	Debi Worth
Address:	10 College Parkway	Address:	
City / St / Zip:	Folsom CA 95630-	City / St / Zip:	
Bill To:		Phone:	(916) 933-0034 Ext:
Attention:		Fax:	
Address:		Mobile:	
City / St / Zip:		E-Mail:	debi@eldoradodance.com
Customer Order No.:	How Ordered:	Date Ordered:	Agent:
		3/26/2014	Kathy Rice

Qty	Pkg	BO	Part Number / Description	Unit	Ext.
1	ea		-- 3" X 100 yd Roll Poly Pro Webbing, Black	\$65.00	\$65.00
1	ea		-- Custom Steel Gobo, Mosaic Dance, Size A	\$79.00	\$79.00
4	ea		G708 -- GAM Standard Steel Gobo, Size A, Moonscape XL	\$12.50	\$50.00
4	ea		G816 -- GAM Standard Steel Gobo, Size A, Digital Breakup	\$12.50	\$50.00
4	ea		G217 -- GAM Standard Steel Gobo, Size A, Jungle Leaf	\$12.50	\$50.00
4	ea		G575 -- GAM Standard Steel Gobo, Size A, Hillside Branches	\$12.50	\$50.00
4	ea		G261 -- GAM Standard Steel Gobo, Size A, City Lights	\$12.50	\$50.00
4	ea		G547 -- GAM Standard Steel Gobo, Size A, Pointillism 1	\$12.50	\$50.00
4	ea		77216 -- Rosco Standard Steel Gobo, Size A, Pick Up Sticks	\$12.50	\$50.00
4	ea		77530 -- Rosco Standard Steel Gobo, Size A, Threads	\$12.50	\$50.00
4	ea		76594 -- Rosco Standard Steel Gobo, Size A, Tangled Breakup	\$12.50	\$50.00
4	ea		78023 -- Rosco Standard Steel Gobo, Size A, Random Lines	\$12.50	\$50.00
1	ea		78049 -- Rosco Standard Steel Gobo, Size A, Chessboard	\$12.50	\$12.50

PLEASE NOTE THE FOLLOWING:

- Price valid for 15 days and must be verified for purchase outside that time frame
- Freight is an estimate only
-

sub total		\$656.50
sales tax	8.000%	\$52.52
estimated freight		\$92.97
labor		\$0.00

TOTAL PURCHASES **\$801.99**



sacramento theatrical lighting

950 Richards Blvd · Sacramento, CA 95811

THEATRICAL LIGHTING · PORTABLE STAGES
 CONVENTION AND TRADE SHOW DECORATORS
 FED I.D. #94-2611811
 (916) 447-3258 · (800) CUE-2STL
 Fax (916) 447-5012

Sales		Ship Via:	
Quote		Cust Need By:	
Sales Number:	10923	Pay Via:	
Date Quoted:	3/11/2014		
Deliver To:		Sold To:	Folsom Lake College - Dance
Attention:		Contact:	Debi Worth
Address:		Address:	
City / St / Zip:		City / St / Zip:	
Bill To:		Phone:	(916) 933-0034 Ext:
Attention:		Fax:	
Address:		Mobile:	
City / St / Zip:		E-Mail:	debi@eldoradodance.com
Customer Order No.:	How Ordered:	Date Ordered:	Agent:
		3/11/2014	Kathy Rice

Qty	Pkg	BO	Part Number / Description	Unit	Ext.
1	ea		-- 3" X 100 yd Roll Poly Pro Webbing, Black	\$65.00	\$65.00
1	ea		-- Custom Steel Gobo, Mosaic Dance, Size A	\$79.00	\$79.00
4	ea		G708 -- GAM Standard Steel Gobo, Size A, Moonscape XL	\$12.50	\$50.00
4	ea		G816 -- GAM Standard Steel Gobo, Size A, Digital Breakup	\$12.50	\$50.00
4	ea		G217 -- GAM Standard Steel Gobo, Size A, Jungle Leaf	\$12.50	\$50.00
4	ea		G575 -- GAM Standard Steel Gobo, Size A, Hiallside Branches	\$12.50	\$50.00
4	ea		G261 -- GAM Standard Steel Gobo, Size A, City Lights	\$12.50	\$50.00
4	ea		G547 -- GAM Standard Steel Gobo, Size A, Pointilism 1	\$12.50	\$50.00
4	ea		77216 -- Rosco Standard Steel Gobo, Size A, Pick Up Sticks	\$12.50	\$50.00
4	ea		77530 -- Rosco Standard Steel Gobo, Size A, Threads	\$12.50	\$50.00
4	ea		76594 -- Rosco Standard Steel Gobo, Size A, Tangled Breakup	\$12.50	\$50.00
4	ea		78023 -- Rosco Standard Steel Gobo, Size A, Random Lines	\$12.50	\$50.00
1	ea		78049 -- Rosco Standard Steel Gobo, Size A, Chessboard	\$12.50	\$12.50

PLEASE NOTE THE FOLLOWING:

- Price valid for 15 days and must be verified for purchase outside that time frame
- Freight is an estimate only
- Sacramento will-call tax applied

sub total		\$656.50
sales tax	8.500%	\$55.80
estimated freight		\$82.97
labor		\$0.00

TOTAL PURCHASES \$795.27

Kim Joleas 3/18/14

1

CHECK ONE

- ASG(71,72)
- College Act. Trust(81)
- Foundation(83)
- IR(13,14)
- Harris Ctr(55)

FOLSOM LAKE COLLEGE
 DONOR CENTER | RANCHO CORDOVA CENTER
 FLC BUSINESS SERVICES

3/18/14 2014 MAR 18 **CAMPUS-BASED REQUISITION**

DATE 3/18/14 REQ. # CBF 36621
 VENDOR Sac Theatrical Lighting (STL) PO REQUIRED(circle one) YES NO
 ADDRESS 950 Richards Blvd. P.O. # CBF 14063 pg 1 of 2
 CITY Sacramento DATE REQUIRED April 20, 2014
 STATE CA ZIP 95811

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	3" x 100 yd. roll Poly Pro Webbing	1	1	65.00	65.-
2	Custom Steel Gobo, MOSAIC Dance, Size A	1	1	79.-	79.-
3	G708 - GAM Std. Steel Gobo, Meanscape	4	4	12.50	50.-
4	G816 - GAM Std. Steel Gobo, Dig. Breakup	4	4	12.50	50.-
5	G217 - GAM Std. Steel Gobo, Jungle Leaf	4	4	12.50	50.-
6	G575 - GAM Std. Steel Gobo, Hillside Branch	4	4	12.50	50.-
7	G261 - GAM Std. Steel Gobo, City Lights	4	4	12.50	50.-
8	G547 - GAM Std. Steel Gobo, Pointilism 1	4	4	12.50	50.-
9	77216 - Rosco Std. Steel Gobo, Pick Up Sticks	4	4	12.50	50.-
10	Approved in the MOSAIC Club minutes (3/14/14)	NTE	\$ 1000.00		cont'd →

Check Distribution

Call Student, Hold for pick up # _____
 Call _____, Hold for pick up # _____
 Forward to Prof. Debi North (PE workroom mailbox) KT
 Inter-Campus mail to _____
 USPS mail _____
 Other issue p.o. to vendor, please notify Debi North + Kim Toledo
per attached quote # 10923.

Sub-Total	656.50
Sales Tax	55.80
Freight	82.97
TOTAL	795.27

—see page 2

Mosaic	Banfi	9550	181	FL VA	BSEF	100000	40402	400c	\$ 795.27
Account Name	Bus Unit	Account	Fund	Department	Program	Class	Project	Amount	
Account Name	Bus Unit	Account	Fund	Department	Program	Class	Project	Amount	\$

AUTHORIZED [Signature]
 Club Officer/Requestor
 APPROVED [Signature]
 Faculty Advisor/Administrator

Business Services Use Only
 Budget Checked [Signature] Vendor ID 234
 Voucher # _____ Date _____
 Warrant # _____ Date _____

CHECK ONE
 ASG(71,72)
 College Act. Trust(81)
 Foundation(83)
 IR(13,14)
 Harris Ctr(55)

2

CAMPUS-BASED REQUISITION

3/18/14

DATE

VENDOR STL

REQ. # CBF 36332

ADDRESS 950 Richards Blvd.

PO REQUIRED(circle one) YES NO

CITY Sacramento

P.O. # CBF 14063 Pg 2082

STATE CA ZIP 95811

DATE REQUIRED April 20, 2014

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
10	77530-Rosco Std. Steel Gobo, Threads	4	12.50	12.50	50.-
211	76594-Rosco Std. Steel Gobo, Tangled Breakup	4	4	12.50	50.-
212	78023-Rosco Std. Steel Gobo, Random Lines	4	4	12.50	50.-
213	78049-Rosco Std. Steel Gobo, Chess Board	1	1	12.50	12.50
5					
6					
7					
8	Approved in the MOSAIC Dance Club Minutes (3/14/14)				
9	NTE \$1000.00				
10	795.27				

Check Distribution

per attached Gvote

Call Student, Hold for pick up # _____

Call _____, Hold for pick up # _____

Forward to Prof Debi Warratt KT

Inter-Campus mail to _____

USPS mail

Other _____

Sub-Total	650.50
Sales Tax	55.80
Freight	82.97
TOTAL	795.27

MOSAIC Banfi, 9550, 81, FL. va. BSOF 00000, 40402, 400 c \$ 795.27

Account Name Bus Unit Account Fund Department Program Class Project Amount

Account Name Bus Unit Account Fund Department Program Class Project Amount \$

AUTHORIZED [Signature]
Club Officer/Requestor

APPROVED [Signature]
Faculty Advisor/Administrator

Business Services Use Only

Budget Checked _____ Vendor ID _____

Voucher # _____ Date _____

Warrant # _____ Date _____

Club Minutes for Expenditure Approvals

Submit with Requisition to Business Services

Club Name: Dance Club: MOSAIC Meeting Date: 3/14/14

This meeting was called to order by 3/14/14


The following motions for club expenditures were made and approved

Motion/Purpose	Payable To	Amount
Voted to approve purchase of Grobs for Evening of Dance (EOD) in May 2014.	STL (Sac Theatrical Lighting)	\$795.27
NTE \$1,000		

Minute Report prepared and submitted by club representative:

Name & Student ID #: Kiernan Swain 1391127

Club Office Held: Secretary

Signature:  Date: 3/14/14

Distribution:

Original - Business Services with Campus-Based Requisition

Copy - Club Files