

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PURCHASE ORDER NO 0001077774

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

Date 08/18/2014	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1006275 RAINESC POONV		Location / Dept 04OPER113 CUSTODAN

Vendor: 0000031738
CLEAN SOURCE
650 BRENNAN ST
SAN JOSE CA 95131-1204

Phone: (408) 324-3249
Fax: (855) 329-2532

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	VACUUM CLEANER, BP6P POWERFLITE BACKPACK PREMIUM	1.00 EA	371.87	371.87	08/28/2014

NO SHIPPING CHARGES

Sub Total Amount	371.87
Sales Tax Amount	29.75
Total PO Amount	401.62

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	11	FL.VA.CUST	65300	00000	041A	401.62	2015

0001006275KIRKLINK14-AUG-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
JR Ward 8/20/2014

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.

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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.

Requisition

Vendor: CLEAN SOURCE
650 BRENNAN ST
SAN JOSE CA 95131-1204
United States

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001006275	08/14/2014	1	
Requester			Bldg#
Christopher Raines			CUSTODAN
Requester Signature			
Buyer: Vivian Poon			
Approved:			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
2-1	BP6P POWERFLITE BACKPACK VACUUM PREMIUM	1	EA	371.87	371.87	08/28/2014

ASSET DEPT: CUSTODAN LOCATION: 04OPER113 CATEGORY: EQUIP 1 PROFILE: EQP:OTHER

Total Requisition Amount: 371.87

NO SHIPPING CHARGES
TAX = \$29.75
TOTAL OF REQUISITION = \$401.62

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proi</u>	<u>Amount</u>
GENFD	6490	11	FL.VA.CUST	65300	00000	041A	371.87

Approval Signature	Approval Signature	Approval Signature
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0001006295



THE CLEANING SUPPLY EXPERTS

Confidential Quotation

August 11, 2014

Folsom Lake College

ATTN: Chris Raines

rainesC@flc.losrios.edu

ITEM#	DESCRIPTION	U/M	PRICE
<i>MACHINES</i>			
BP6S	POWER FLITE	STANDARD	EA \$ 331.87
BP6P	POWER FLITE	PREMIUM	EA \$ 371.87

Thank you,

Greg Hancock

Account Manager

Tel: 800.436.1907 x3239 Direct: 916.205.0051

ghancock@cleansource.com

Powr-Flite.

A NEW STANDARD IN BACKPACK VACUUMS

The Deuter Difference . . .
Making a Quantum Leap
in Comfort



Comfort Pro Backpack Vacuums

BP6S - BP6P - BP10S - BP10P

THE DEUTER PATENTED AIRCOMFORT SYSTEM ENGINEERED FOR COMFORT AND PRODUCTIVITY

- Lightweight breathable mesh back panel allows cooling air to get to the users back, keeping the operator up to 25% cooler.
- Heavily padded waist belt and lumbar support with ergonomic pull forward tightening straps transfer weight to the user's hips – not shoulders.
- Contoured, padded, and easy to adjust shoulder straps feature an adjustable chest strap and shoulder mounted load stabilizers which allow the user to pull the vacuum close to the body for better control or let it hang away from the body for more ventilation.
- The Deuter Vari-Quick system allows shoulder strap height adjustment in seconds to ensure that users of different heights will have a properly adjusted harness.
- The Aircomfort harness provides a great fit for all body types and provides better balance through weight distribution.



DEUTER AIRCOMFORT HARNESS

Deuter is recognized as a world leading manufacturer of backpacks and hiking equipment.





Aluminum telescoping wand allows easy access to a wide variety of areas.



Perfect for cleaning carpet, hard floors and above floor cleaning.



"Hands Free" system allows storing of the tools, including the wand, right on the belt for user convenience.



Patent pending "AC" system on the premium model draws warm air away from the user, ensuring maximum wearer comfort.

WORLD CLASS CLEANING PERFORMANCE

The new Comfort Pro backpack vacuums have earned the "Gold" Seal of Approval from the Carpet and Rug Institute (CRI), the pinnacle of cleaning performance. Engineered to deliver superior cleaning power, productivity and dependability, while protecting Indoor Air Quality (IAQ), these backpacks are the perfect combination of power and comfort.

SUPER-QUIET OPERATION

Operating at a whisper-quiet 62 dBA (premium model) and an incredibly low 68 dBA (standard model), these units are perfect for cleaning in noise sensitive environments, as well as for daytime cleaning operations. These low decibel noise levels enable the Comfort Pro Backpack Vacuums to proudly meet U.S. Green Building Council LEED-EB and CIMS-GB requirements for noise sensitivity.

ACTIVE COOLING OPTION

Both models feature a lightweight breathable mesh back panel that allows in cooling air, keeping the operator up to 25% cooler. The Comfort Pro Premium model takes it to the next level with a patent pending "AC" system that pulls warm air away from the operator, keeping the user even cooler and more comfortable.

HANDS-FREE

The premium model features storage for all the tools right on the belt, including the wand! This unique system allows the operator to keep their "hands free" to perform other tasks without fighting the tools or wand, or leaving them behind, ensuring maximum productivity and operator comfort.

PRODUCT SPECIFICATIONS

MODEL	COMFORT PRO 6	COMFORT PRO 10	COMFORT PRO 6 PREMIUM	COMFORT PRO 10 PREMIUM
ITEM#	BP6S	BP10S	BP6P	BP10P
TOOL KIT*	Standard	Standard	Hands-Free	Hands-Free
BODY	High Density Polyethylene	High Density Polyethylene	High Density Polyethylene	High Density Polyethylene
DIMENSIONS (L X W X H)	10 in x 12.5 in x 26.5 in 25.4 cm x 31.8 cm x 67.3 cm	13" x 11.5" x 26.5" 33 cm x 29.2 cm x 67.3 cm	10 in x 12.5 in x 26.5 in 25.4 cm x 31.8 cm x 67.3 cm	13" x 11.5" x 26.5" 33 cm x 29.2 cm x 67.3 cm
MACHINE WEIGHT (LBS. / KG)	8.62 lbs. / 3.22 kg	9.62 lbs. / 4.3636 kg	8.75 lbs. / 3.9689 kg	9.75 lbs. / 4.4225 kg
HARNESS WEIGHT (LBS. / KG)	3.2 lbs. / 1.45 kg	3.2 lbs. / 1.45 kg	3.2 lbs. / 1.45 kg	3.2 lbs. / 1.45 kg
CORD LENGTH / TYPE	50 ft. / 15 m, direct plug	50 ft. / 15 m, direct plug	50 ft. / 15 m, direct plug	50 ft. / 15 m, direct plug
CAPACITY (QUARTS / LITERS)	6 qt. / 5.69 l	10 qt. / 9.46 l	6 qt. / 5.69 l	10 qt. / 9.46 l
FILTRATION	4 stage HEPA**	4 stage HEPA**	4 stage HEPA**	4 stage HEPA**
WATERLIFT	110 in. / 279 cm	110 in. / 279 cm	110 in. / 279 cm	110 in. / 279 cm
CFM / CMM	130 cfm / 3.68 cmm	130 cfm / 3.68 cmm	130 cfm / 3.68 cmm	130 cfm / 3.68 cmm
CLEANING PRODUCTIVITY	7,407 sq. feet per hour 688 sq. meters per hour	7,407 sq. feet per hour 688 sq. meters per hour	7,407 sq. feet per hour 688 sq. meters per hour	7,407 sq. feet per hour 688 sq. meters per hour
SOUND LEVEL	68 dBA	68 dBA	62 dBA	62 dBA
VACUUM MOTOR	1100 W / 10 Amp	1100 W / 10 Amp	1100 W / 10 Amp	1100 W / 10 Amp
POWER	120V / 60Hz	120V / 60Hz	120V / 60Hz	120V / 60Hz
APPROVALS	CRI Gold Level	CRI Gold Level	CRI Gold Level	CRI Gold Level
230V AVAILABLE	Yes***	Yes***	Yes***	Yes***
REPLACEMENT ITEMS / ACCESSORIES				
MICRO HEPA FILTER BAG (10 PK)	X9678	X9732	X9678	X9732
CLOSED MOUTH PAPER BAG (10 PK)	X9735	X9736	X9735	X9736
OPEN MOUTH PAPER BAG (10 PK)	X9737	X9738	X9737	X9738
MICRO CLOTH BAG	X9679	X9692	X9679	X9692
INLET FILTER	X9683	X9683	X9683	X9683
EXHAUST FILTER	X9682	X9682	X9682	X9682

* See below for Tool Kit details ** When Using HEPA bag *** 230v available 3rd quarter of 2013 Warranty: 3 years on parts, labor and motor, with lifetime warranty on molded body parts

TOOLKIT	17" Crevice Tool Part - CT1176	5" Upholstery Tool Part - CT1188	3" Dusting Tool Part - CT1184	14" Powr-Glide Carpet Tool Part - CT1194	14" Carpet Tool - Part - B352-PF10	14" Hard Floor Tool Part - C352-PF20	Wand Adapter Part - J1007	90° Swivel Hose Type	Wand
STANDARD	✓	✓	✓	✓	✓	✓		4' crush proof Part - J1006	Double-bend Part - CT1171
HANDS-FREE	✓	✓	✓	✓	✓	✓	✓	2' - 6' stretch Part - J1005	Aluminum Telescoping 32" - 50" Part - CT1170



ACKNOWLEDGEMENT

SHIP TO: FOLSOM LAKE CENTER
 10 COLLEGE PARKWAY
 FOLSOM, CA 95630-6798

CLEANSOURCE
 650 BRENNAN STREET
 SAN JOSE CA 95131-1204
 (408) 436-1907

BILL TO: LOS RIOS COMMU, COLLEGE DIST
 1919 SPANOS CT
 ATTN: ACCTS PAYABLE
 SACRAMENTO, CA 95825-3981

Customer # 710761

P.O. NUMBER	PAGE
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ACK DATE	ORDER#	SHIP POINT	SHIP VIA	SHIPPED	TERMS
08/21/14	1514383-00	CLEANSOURCE, SAN JOSE	OUR TRUCK	09/05/14	NET 30 DAYS

LINE	PRODUCT	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY. U/M	UNIT	AMOUNT	
***** CS: ORDER ACKNOWLEDGEMENTS MUST ACCOMPANY ALL ORDERS FOR THIS SHIP TO - FOLSOM LAKE. *****								
1	TACBP6P VACUUM 6QT BP PREM HEPA BP6P POW W/ TOOL KIT EA	1	0	1	EA	371.87*	371.87	
***** *KIT INCLUDES: HARD FLOOR & CARPET TOOLS, DETAILING TOOLS, *STRETCH HOSE & 2 HEPA FILTER BAGS * *SERIAL # _____ uses repl HEPA paper bag # X9678 *****								
1	Lines Total	Qty Shipped Total	1	Total	HANDLING		371.87	
				Taxes			4.95	
							30.14	
							INVOICE TOTAL	406.96

*RCVR: 0001066229
 9/5/14
 CMT*

All claims for shortages or errors must be made at once.
 Returns require CleanSource authorization and may be subject to a restocking charge.
 Special orders are non-returnable.
 FOR INVOICE/PAYMENT INQUIRIES, CONTACT: credit@cleansource.com or CALL 877-577-1114