

**LOS RIOS COMMUNITY COLLEGE DISTRICT**

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

FAX: (916) 568-3145

14115 COMPL

**PURCHASE ORDER NO 0001077929**

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

Date	Revision	Page
08/29/2014		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
808554 RUSSOR POONV	04VAPA	

**Vendor:** 0000002283  
GRAINGER W W INC  
3691 INDUSTRIAL BLVD  
WEST SACRAMENTO CA 95691

**Phone:** (916) 372-7800  
**Fax:** (916) 371-9376

**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	STOOL, STEEL, GRAY, 24 IN. H # 9RZR7	8.00 EA	41.48	331.84	09/11/2014
2- 1	BULLETIN BOARD, CORK, WOOD FRAME, 48X36 # 9WDH4	1.00 EA	54.41	54.41	09/11/2014
3- 1	SHIPPING	1.00 EA	72.82	72.82	09/11/2014

CONFIRMATION PURCHASE ORDER

ONLINE QUOTE DATED 8/28/14

FLC WILL PLACE ONLINE ORDER WITH GRAINGER W W INC

DO NOT SEND PURCHASE ORDER TO VENDOR

Sub Total Amount	459.07
Sales Tax Amount	30.90
Total PO Amount	489.97

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.VTEA	10060	00000	316C	489.97	2015

Paid \$417.15

94-704870

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>

**DO NOT SEND TO VENDOR**

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**

*[Signature]*

9/5/2014

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.

## 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.

**From:** [Haney, Brenda](#)  
**To:** [FLC-Purchase](#)  
**Subject:** REQUEST FOR CONFIRMING PO#\_ REQ#\_808554 GRAINGER\_ NEED TODAY  
**Date:** Friday, August 29, 2014 11:08:55 AM  
**Attachments:** [REQ#\\_808554\\_GRAINGER.pdf](#)  
**Importance:** High

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Purchasing –

Please provide a Confirming PO# for attached REQ#\_808554 GRAINER - FLC to place online order with Grainger – items required asap – for class/workshop set up for our new Theatre Arts Costuming Class now underway.

Originals – will be sent to your office today.

Thank you,

*Brenda Haney*

Business Services

Folsom Lake College | 10 College Parkway | Folsom, CA 95630

 916.608.6635 |  [haneyb@flc.losrios.edu](mailto:haneyb@flc.losrios.edu)

# Los Rios Community College District

## Requisition

Page 1 of 1

Req. No. **808554**

Vendor Code \_\_\_\_\_

DATE 8/19/14 VENDOR ...GRAINGER *Conf PO#*

P.O. NO. 0001077929

Approved by / Date \_\_\_\_\_

ADDRESS \_\_\_\_\_

DELIVERY INSTRUCTIONS

Reviewed by / Date \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

04UAPA

Department Building Location

Dispatched Method / Date \_\_\_\_\_

E-MAIL \_\_\_\_\_

College/District Location Department

PHONE \_\_\_\_\_ FAX \_\_\_\_\_

Division Date Required

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.					
1					
2	Item # 9RZR7 Stool, steel gray, 24in H	8	ea	41.48	331.84 ✓
3	Item # 9WDH4 Bulletin Board, Cork, Wood Frame, 48x36	1	ea	54.41	54.41 ✓
4					
5	<i>Confirming PO#</i>				
6	SUB TOTAL:				386.25
7	EST. SHIPPING:			<del>FREE</del>	<del>72.82</del>
8					
9					
10	<i>DO NOT SEND TO VENDOR</i>				
11	<i>FLC will place online order</i>				
12	<i>w/ Grainger. OOL order Conf # 1216474529</i>				
13					

**Purchases Charged to Categorical Programs, Grants or Special Projects**

This purchase is in compliance with the requirements of \_\_\_\_\_

VTEA

Sales Tax 30.90

*[Signature]* For grants/special projects

Program Name 316C  
Project/Grant Number

**Total** 417.15  
*\$417.15 BH*

Program Goal/Objective Number/Explanation

I hereby certify the items/services listed above shall be obtained in accordance with District Policy, Conflict of Interest Code, P-8611, and all other applicable district, state and federal policies, rules, regulations and laws.

<u>GENFD 4300 1-12 / FL.VI.VTEA</u>				
Bus. Unit	Account	*Fund	Org	
<u>10060</u>	<u>/00000</u>	<u>/2015</u>	<u>/316C</u>	\$ <u>417.15</u>
Program	Sub-Class	BY	Proj/Grnt	Amount
/	/	/	/	
Bus. Unit	Account	*Fund	Org	
/	/	/	/	\$
Program	Sub-Class	BY	Proj/Grnt	Amount
/	/	/	/	

REQUESTED BY: TRAVIS RUSSO TYPED/PRINT DATE 8/26/14

REQUESTED BY: *[Signature]* SIGNATURE DATE 8/26/14

AUTHORIZED: *[Signature]* DEAN OR AUTHORIZED SIGNATURE DATE 8/29/14

APPROVED: *[Signature]* VICE PRESIDENT, ADMINISTRATION DATE 8/29/14

\* Asset Location - Equipment purchases over \$200 (Accts: 6480, 6490, 6491, 6493, 6495) complete the area below indicating the final assigned location of equipment.

Location Code \_\_\_\_\_ Dept. \_\_\_\_\_  
Building \_\_\_\_\_ Room No. \_\_\_\_\_

ENTERED  
*[Signature]*

# Los Rios Community College District

## Requisition

Page 1 of 1

Req. No. **808554**  
 P.O. NO. **0001077929**

Vendor Code \_\_\_\_\_ DATE 8/19/14 VENDOR GRAINGER *CONF PO#*  
 Approved by / Date \_\_\_\_\_ ADDRESS \_\_\_\_\_  
 Reviewed by / Date \_\_\_\_\_ CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_  
 Dispatched Method / Date \_\_\_\_\_ E-MAIL \_\_\_\_\_  
 PHONE \_\_\_\_\_ FAX \_\_\_\_\_

DELIVERY INSTRUCTIONS  
04U APA  
 Department Building Location  
Flc TA Great  
 College/District Location Department  
Instructional  
 Division Date Required

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.					
1					
2	Item # 9RZR7 Stool, steel gray, 24in H	8	ea	41.48	331.84
3	Item # 9WDH4 Bulletin Board, Cork, Wood Frame, 48x36	1	ea	54.41	54.41
4					
5	<i>Confirming PO#</i>				
6	SUB TOTAL:				386.25
7	EST. SHIPPING:				72.82
8					
9					
10	<i>DO NOT SEND TO VENDOR</i>				
11	<i>FLC will place online order</i>				
12	<i>w/ Grainger.</i>				
13					

Purchases Charged to Categorical Programs, Grants or Special Projects  
 This purchase is in compliance with the requirements of VTEA  
 Program Name 316C SalesTax 309.0  
 Program Director/Coordinator Signature [Signature] For grants/special projects Project/Grant Number \_\_\_\_\_ Total 489.97  
 Program Goal/Objective Number/Explanation \_\_\_\_\_

I hereby certify the items/services listed above shall be obtained in accordance with District Policy, Conflict of Interest Code, P-8611, and all other applicable district, state and federal policies, rules, regulations and laws.

REQUESTED BY: RAE RUSO TYPED/PRINT DATE 8/26/14  
 REQUESTED BY: [Signature] SIGNATURE DATE 8/25/14  
 AUTHORIZED: [Signature] DEAN OR AUTHORIZED SIGNATURE DATE 8/29/14  
 APPROVED: [Signature] VICE PRESIDENT, ADMINISTRATION DATE 8/29/14

GENFD 14300 1:12 / FL.VI.VTEA  
 Bus. Unit Account \*Fund Org  
 10060 /00000 /2015 /316C \$ 489.97 *2014*  
 Program Sub-Class BY Proj/Grnt Amount  
 / / /  
 Bus. Unit Account \*Fund Org  
 / / / \$  
 Program Sub-Class BY Proj/Grnt Amount  
 \* Asset Location - Equipment purchases over \$200 (Accts: 6480, 6490, 6491, 6493, 6495) complete the area below indicating the final assigned location of equipment.  
 Location Code \_\_\_\_\_ Dept. \_\_\_\_\_  
 Building \_\_\_\_\_ Room No. \_\_\_\_\_

**From:** [Haney, Brenda](#)  
**To:** [Raines, Christopher](#)  
**Subject:** REQUEST FOR ORDER PLACEMENT\_ GRAINGER PO#\_0001077929  
**Date:** Friday, August 29, 2014 1:55:54 PM  
**Attachments:** [REQ# 808554 GRAINGER CONF PO# 0001077929.pdf](#)  
[DOC082814.pdf](#)  
**Importance:** High

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Hi Chris –

Can you please place this Order Online through your Grainger Account - Reference PO#\_0001077929 on the Order – and email me a copy of the Order Confirmation.

➤ Quote I had you send me yesterday is attached in both files.

Delivery needs to go 04VAPA1176 \_ TA new Costume Class/Workshop .

Thank you,

*Brenda Haney*

Business Services

Folsom Lake College | 10 College Parkway | Folsom, CA 95630

☎ 916.608.6635 | ✉ [haneyb@flc.losrios.edu](mailto:haneyb@flc.losrios.edu)

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**From:** Raines, Christopher  
**Sent:** Thursday, August 28, 2014 2:50 PM  
**To:** Haney, Brenda  
**Subject:** RE: REQUEST FOR QUOTE\_ GRAINGER

Hi Brenda,

Here you go

---

**From:** Haney, Brenda  
**Sent:** Thursday, August 28, 2014 2:18 PM  
**To:** Raines, Christopher  
**Subject:** REQUEST FOR QUOTE\_ GRAINGER  
**Importance:** High

Hi Chris –

Can you possible get me a Grainger quote (only) for me on these items -

Thank you,

*Brenda Haney*

Business Services

Folsom Lake College | 10 College Parkway | Folsom, CA 95630

☎ 916.608.6635 | ✉ [haneyb@flc.losrios.edu](mailto:haneyb@flc.losrios.edu)

Home \ My Account \ Order History \ Order Details

# Order # 1216474529

Order Confirmation #WEB58054701

Your order has partially shipped

## Shipping Information

FOLSOM LAKE COMMUNITY COLLEGE  
10 COLLEGE PARKWAY  
FOLSOM CA 95630-0000  
USA  
(916) 608-6745  
Best carrier

## Products in your Order

Group Items By: Shipment | As Ordered

Shipped via **Best carrier** 1 product shipped  
2 products not yet shipped

### Shipped

[Back to top](#)

Product	Price	Qty	Total
 Stool, Steel, Gray, 24 In. H Item: #9RZR7 Tax Status: Taxable ★★★★★ ☆ 4.0 of 5 1 review <a href="#">Write a Review</a>	\$41.48	8	\$331.84

[Write a Review](#)  
+Add to List

## Payment Details

My Grainger Open Account 0862107539

## Shipping Label/Packing List Information

PO # 0001077929

### Not Yet Shipped

[Back to top](#)


Product	Price	Qty	Status	Total
 Bulletin Board, Cork, Wood Frame, 48x36 Item: #9WDH4 Tax Status: Taxable	\$54.41	1	Preparing to Ship Expected to arrive Mon. September 08	\$54.41

[Write a Review](#)  
+Add to List

## Order Summary

Subtotal	\$386.25
Tax	\$30.90
Shipping/Freight	N/A
<b>Total</b>	<b>\$417.15</b>

☆☆☆☆☆  
Be the first to write a review

 Stool, Steel, Gray, 24 In. H Item: #9RZR7 Tax Status: Taxable ★★★★★ ☆ 4.0 of 5 1 review <a href="#">Write a Review</a>	\$41.48	8	Shipped	\$331.84
------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------	---	---------	----------

[Write a Review](#)  
+Add to List



FCC AIC Quote.

## Cart

Item	Quantity	Total Price	Item Availability
 <b>NATIONAL PUBLIC SEATING</b> Stool, Steel, Gray, 24 In. H Item #9RZR7 Your Price: <b>\$41.48</b>	8	<b>\$331.84</b>	Expected to arrive <b>Tue. Sep 2</b> using standard ground shipping (additional shipping options available at Checkout.)
 <b>GHENT</b> Bulletin Board,Cork,Wood Frame,48x36 Item #9WDH4 Your Price: <b>\$54.41</b>	1	<b>\$54.41</b>	Expected to arrive <b>Fri. Sep 5</b> using standard ground shipping (additional shipping options available at Checkout.)



# PACKING LIST

BOX ID U842228391

WW GRAINGER LOS ANGELES DC  
4700 HAMNER AVENUE  
MIRA LOMA CA 91752-1018

**Ship To**

FOLSOM LAKE COMMUNITY COLLEGE  
10 COLLEGE PARKWAY  
FOLSOM CA 95630-0000

**Sold To**

FOLSOM LAKE COMMUNITY COLLEGE  
10 COLLEGE PKWY  
FOLSOM CA 95630-6798

PO Number	0001077929
Delivery Number	6269501140
Account Number	862107539
Caller	CHRISTOPHER RAINES
PO Release Number	
Project/Job Number	
Department	
Order Date	08/29/2014
Ship Date	08/29/2014
Requisitioner	
Employee Contact	PIACLNT200
Carrier	UPS GROUND
Order Type	SH
Debit/Credit Code	Z045
Cartons Shipped	8

**SPECIAL INSTRUCTIONS**

Please reference DELIVERY NUMBER 6269501140 on all remittance and correspondence.

For questions about this order or your account call: Local Branch

PO Line	Item #	Item Description	Quantity Shipped	Shipped from other location	Back ordered	Tax	Unit Price	Total
2	9RZR7	Stool, Steel, Gray, 24 In. H	8	0	0	T	41.48	331.84
	9WDH4	Bulletin Board,Cork,Wood Frame,48x36	0	1	0		0.00	0.00
							Subtotal	331.84
							Tax	26.55
							Shipping	0.00
							Total	358.39

*Rec'd: 0001066200  
J SEP 3, 2014  
Ruf*

For Terms and Conditions visit us at

www.grainger.com

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

**PACKING LIST**

**BOX ID U284725 044-A**

101 Southchase Blvd  
 Fountain Inn SC 29644

**Ship To:**

FOLSOM LAKE COMMUNITY COLLEGE

10 COLLEGE PARKWAY  
 FOLSOM CA 95630-0000

**Sold To:**

FOLSOM LAKE COMMUNITY COLLEGE

10 COLLEGE PKWY  
 FOLSOM CA 95630-6798

PO Number	0001077929
A/P Delivery Number	6269501235
Grainger Account Number	0862107539
Caller	CHRISTOPHER RAINES
PO Release Number	
Project / Job Number	
Department	
Order Date & Time	08/29/2014
Ship Date	09/02/2014
Requisitioner	
Vendor Number	
Employee Contact	ACLNT200
Carrier	UPS GROUND
Order Type	SH
Debit / Credit Code	Z045
Cartons in this Shipment	1

Please reference A/P DELIVERY NUMBER 6269501235 on all remittance and correspondence.

For questions about this order or your account call: (916) 372-7800

PO Line	Item #	Item Description	Quantity Shipped	Shipped from other location	Back-ordered	Tax	Unit Price	Total
10	9WDH4	Bulletin Board Cork Wood Frame 48x	1	0	0	T	54.41	54.41
	9RZR7	Stool Steel Gray 24 In. H	0	8	0		.00	.00

*RCUR: 000106 6251*  
*9/9/14*  
*LMT*

For Terms and Conditions visit us at  
 www.grainger.com

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

Subtotal: 54.41  
 + Tax: 4.35  
 + Shipping:  
 Total: 58.76