

**LOS RIOS COMMUNITY COLLEGE DISTRICT**

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

FAX: (916) 568-3145

**PURCHASE ORDER NO 0001078006**

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

Date	Revision	Page
09/05/2014		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
808137 MILLERT POONV	04OPER113	

**Vendor:** 0000035642  
 RUDOLPH BROTHERS & CO  
 6550 OLEY SPEAKS WAY  
 CANAL WINCHESTER OH 43110

**Phone:** (614) 833-0707  
**Fax:** (800) 6009508

**email:** RBCSUPPORT@RUDBRO.COM

**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	Use Tax Applicable: Y	Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
		1- 1	CROSSLINK XRD-1116 (40#)	1.00	EA	468.57	468.57	09/17/2014
		2- 1	CROSSLINK XHD-1117 (20#)	1.00	EA	105.71	105.71	09/17/2014
		3- 1	SHIPPING AND HANDLING	1.00	EA	181.81	181.81	09/17/2014

QUOTE # 1084798

Sub Total Amount	756.09
Sales Tax Amount	0.00
Total PO Amount	756.09

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.CUST	65100	00000	041A	756.09	2015

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**  
  
 9-10-14

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.

# Los Rios Community College District

## Requisition

Page \_\_\_\_\_ of \_\_\_\_\_

Req. No. **808137**

P.O. NO.

Vendor Code

DATE 7/23/14 2014 JUL 23 P 11:16

Approved by / Date

VENDOR RUDOLPH BROS. & CO.

Reviewed by / Date

ADDRESS 6550 OLEY SPEAKS WAY

Dispatched Method / Date

CITY CANAL WINCHESTER STATE OH ZIP 43110

PHONE (614) 833-0707 FAX \_\_\_\_\_

**DELIVERY INSTRUCTIONS**

04 per 113  
Location Code  
FLC  
College/District Location  
cust  
Department  
campus services  
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	CrossLink XRD-1116 (40#)	1	ea.		468.57
2	CrossLink XHD-1117 (20#)	1	ea.		105.71
3					
4					
5	(SEE ATTACHED QUOTE)				
6					
7					
8	<del>Vendor Application</del>				
9	see archive notes re: New Blender				
10					
11					
12					
13					
				ESTIMATED S & H CHARGES	181.81
				SUB TOTAL	756.09

<b>Purchases Charged to Categorical Programs, Grants or Special Projects</b>			Sales Tax	60.49
This purchase is in compliance with the requirements of _____			<b>Total</b>	<b>816.58</b>
Program Name		Project/Grant Number		
Program Director/Coordinator Signature				
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.

<b>GENFD/4500 / 11 / FLVA CUST</b>				
Bus. Unit	Account	* Fund	Org	
65100	00000	2015	041A	\$ 816.58
Program	Sub-Class	BY	Proj/Grnt	Amount
	/	/	/	
Bus. Unit	Account	* Fund	Org	
	/	/	/	\$
Program	Sub-Class	BY	Proj/Grnt	Amount

REQUESTED BY: TRAVIS J. MILLER TYPED/PRINT DATE 7/23/14

REQUESTED BY: Travis J. Miller SIGNATURE DATE 7/23/14

AUTHORIZED: Miss Rainie DEAN OR AUTHORIZED SIGNATURE DATE 7-23-14

APPROVED: Kathleen K. Kurlin VICE PRESIDENT, ADMINISTRATION DATE 7/30/14

\*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

ENTERED

# Los Rios Community College District

## Requisition

F.L.C. BUSINESS SERVICES

Page \_\_\_\_\_ of \_\_\_\_\_

Req. No. **808137**

P.O. NO.

Vendor Code

DATE 7/23/14 2014 JUL 23 P 4:16

Approved by / Date

VENDOR RUDOLPH BROS. & CO.

Reviewed by / Date

ADDRESS 6550 OLEY SPEAKS WAY

Dispatched Method / Date

CITY CANAL WINCHESTER STATE OH ZIP 43110

PHONE (614) 833-0707 FAX \_\_\_\_\_

### DELIVERY INSTRUCTIONS

04 gper 113  
Location Code  
FLC cust  
College/District Location Department  
campus services/gper  
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	CROSS LINK XRD-1116 (40#)	1	ea.		468.57
2	CROSS LINK XHD-1117 (20#)	1	ea.		105.71
3					
4					
5	(SEE ATTACHED QUOTE)				
6					
7					
8					
9					
10					
11					
12				ESTIMATED 3% H CHARGES	181.81
13				SUB TOTAL	756.09
				Purchases Charged to Categorical Programs, Grants or Special Projects	
This purchase is in compliance with the requirements of _____				Sales Tax	60.49
Program Name _____				Total	816.58
Program Director/Coordinator Signature _____		Project/Grant Number _____			
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.

GENFD/4500 / H / FLVA COST				
Bus. Unit	Account	* Fund	Org	
65100	60000	2015	041A	\$ 816.58
Program	Sub-Class	BY	Proj/Grnt	Amount
	/	/	/	
Bus. Unit	Account	* Fund	Org	
	/	/	/	\$
Program	Sub-Class	BY	Proj/Grnt	Amount

REQUESTED BY: TRAVIS J. MILLER TYPED/PRINT DATE 7/23/14

REQUESTED BY: Travis J. Miller SIGNATURE DATE 7/23/14

AUTHORIZED: [Signature] DEAN OR AUTHORIZED SIGNATURE DATE 7-23-14

APPROVED: \_\_\_\_\_ VICE PRESIDENT, ADMINISTRATION DATE \_\_\_\_\_

### Instructions on Reverse

\* 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. \_\_\_\_\_

# QUOTATION

RUDOLPH BROS. & CO.  
 6550 Oley Speaks Way  
 Canal Winchester, OH 43110  
 USA  
 614-833-0707



Order Number	
1084798	
Order Date	Page
3/10/2014 09:16:38	1 of 1

Quote Expires On 6/8/2014

**Bill To:**

FOLSOM LAKE COLLEGE  
 10 COLLEGE PARKWAY  
 FOLSOM, CA 95630  
 USA

**Ship To:**

FOLSOM LAKE COLLEGE  
 10 COLLEGE PARKWAY  
 FOLSOM, CA 95630  
 USA

916-919-6578

Requested By: TRAVIS MILLER

Customer ID: 24736

<i>PO Number</i>	<i>Ship Route</i>	<i>Taker</i>
RFQ		DUMK

<i>Quantities</i>					<i>Item ID</i> <i>Item Description</i>	<i>Pricing UOM</i> <i>Unit Size</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Allocated</i>	<i>Remaining</i>	<i>UOM Unit Size</i>	<i>Disp.</i>				

**Order Note:** MANUFACTURER LEAD TIME: 3 WEEKS

**Order Note:** PAIL KIT CONSISTS OF 40# XRD-1116 AND 20# XHD-1117

**Delivery Instructions:** R & L ESTIMATED @ \$181.81

1.0000	0.0000	1.0000	EA		QUOTE	EA	468.570000	468.57
				1.0	QUOTE ITEM CROSSLINK XRD-1116 (40#)		1.0	
1.0000	0.0000	1.0000	EA		QUOTE	EA	105.710000	105.71
				1.0	QUOTE ITEM CROSSLINK XHD-1117 (20#)		1.0	
1.0000	0.0000	1.0000	EA		FRT	EA	181.810000	181.81
				1.0	FREIGHT CHARGE (FTS) ESTIMATED VIA R&L PPY & ADD		1.0	
1.0000	0.0000	1.0000	EA		326	EA	0.000002	0.00
				1.0	KRISTI DUM EXT#326 THANK YOU FOR THE OPPORTUNITY TO SUBMIT THIS QUOTE FOR YOUR CONSIDERATION!		1.0	

Total Lines: 4

**SUB-TOTAL:** 756.09  
**TAX:** 0.00  
**AMOUNT DUE:** 756.09

U.S. Dollars

NOTE: RBC standard Terms and Conditions apply. Prices subject to change without prior notice per manufacturer increase. Additional charges apply for all expedited/air shipments and may be required for UPS/FedEx collect or third party shipments. Please contact our customer service department for additional information.

## Miller, Travis

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**From:** RBC Support <rbcsupport@Rudbro.com>  
**Sent:** Tuesday, July 15, 2014 6:23 AM  
**To:** FLC-Maintenance  
**Subject:** RE: RUDOLPH BROS. & CO. - Quote# 1084798 FREIGHT ADDED TO QUOTE

Travis,

Pricing is still good. As soon as I receive the application back, we can set you up with payment terms and you can place your order. You may email your PO over with your application.

Thanks,

Kristi Dum  
Customer Service Representative  
Rudolph Brothers & Co.  
P. 614-833-0707 Ext. 326  
F. 800-600-9508  
www.rudbro.com

\*\*\*\*\*PRIVATE AND CONFIDENTIAL\*\*\*\*\*

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-----Original Message-----

From: Miller, Travis [mailto:MillerT@flc.losrios.edu] On Behalf Of FLC-Maintenance  
Sent: Monday, July 14, 2014 4:31 PM  
To: RBC Support  
Cc: FLC-Maintenance  
Subject: RE: RUDOLPH BROS. & CO. - Quote# 1084798 FREIGHT ADDED TO QUOTE

Hi Kristi, I'm ready to requisition for a P.O. number and place this order,.. but the quote has expired. Could you send me another quote? Thanks - Travis

-----Original Message-----

From: KRISTI DUM [mailto:RBCSUPPORT@RUDBRO.COM]  
Sent: Wednesday, March 12, 2014 7:56 AM



# RUDOLPH BROS. & CO

Remit To Address: Dept. L1324 Columbus OH, 43260-1324

## CREDIT APPLICATION

CSR

Net 30 Days

Please complete application & sign

C.O.D.

Please complete application & sign w/exception to trade references

E.F.T.

Please complete application & details of wire transfer will be discussed with you by either Customer Service or Accounting Departments

Legal Company Name: \_\_\_\_\_

DBA: \_\_\_\_\_

Bill to Address: \_\_\_\_\_

Ship to Address: \_\_\_\_\_

Preferred Shipping Carriers: Ground Service: \_\_\_\_\_ Acct# \_\_\_\_\_ LTL Service: \_\_\_\_\_

Website Address: \_\_\_\_\_ SIC/NAICS Code: \_\_\_\_\_

Federal ID Number: \_\_\_\_\_ Dun & Bradstreet #: \_\_\_\_\_

Nature of Business: \_\_\_\_\_

Amount of Credit Requested: \$ \_\_\_\_\_

Purchasing Contact: \_\_\_\_\_

Purchasing Phone/Fax #: \_\_\_\_\_

Purchasing E-mail: \_\_\_\_\_

A/P Contact: \_\_\_\_\_

A/P Phone/Fax #: \_\_\_\_\_

A/P E-mail: \_\_\_\_\_

Check one :  Corporation  Partnership  LLC/LLP  Other

State of origin: \_\_\_\_\_ Incorporated: \_\_\_\_\_ Date Incorporated: \_\_\_\_\_

Sales tax exempt #: \_\_\_\_\_ or Taxable on  Some  ALL Products

County: \_\_\_\_\_

Please enclose a copy of your re-sale certificate if your account is to be tax exempt

### Invoicing Requirements

Please choose how you would like to receive your invoice and provide the appropriate information.

**Note: Please notify RBC if any of the information above changes.**

E-mail Email Address: \_\_\_\_\_

Fax Fax Number: \_\_\_\_\_

Mail Invoices will be mailed to the bill to address on this application

6550 Oley Speaks Way Canal Winchester, Ohio 43110-0425

Phone: (614) 833-0707 Fax: (800) 600-9508 Email: rbcsupport@rudbro.com

Website: www.rudolnhhros.com

**OFFICERS, PARTNERS, OWNERS:**

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Name	Title	Phone	Fax
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Name	Title	Phone	Fax
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Name	Title	Phone	Fax
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Have any of the companies/individuals listed above ever been a debtor in a bankruptcy proceeding?

Has any judgment ever been entered against any of the companies or principals?

Are there legal actions or arbitrations pending against any of the companies or principals listed above?

**TRADE REFERENCES:**

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Name	Phone	Fax
------	-------	-----

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Name	Phone	Fax
------	-------	-----

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Name	Phone	Fax
------	-------	-----

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**BANK REFERENCE:**

Institution Name:                      Phone:

Account Number:                      Contact:

**TERMS & CONDITIONS:**

I/we certify that this information is correct, complete and that we are able to pay within 30 days of each invoice date. I/we further understand that Seller will rely on this information for the extension of credit. I/we authorize Seller to obtain business and consumer credit reports on customer or any principals listed above or to obtain credit and funding information from any other persons or entities. This is not an agreement by Seller to lend money, it is an agreement by customer for the benefit of Seller, and should Seller determine to supply labor or materials or extend credit to customer in the future.

**Customer agrees that any amount not paid within 30 days of invoice date may carry interest at the rate of 1.5% per month, (18% annual rate) both before and after judgment, and further agrees to pay all costs incurred in collection, including attorney's fees, court costs if this account is placed with an attorney for collection / litigation, whether suit is filed or not. Accounts in arrears are subject to placement with a collection agency and/or attorneys. Any account more than 10 days past term will be automatically placed on credit hold.**

Seller may stop the manufacture or supply of any labor or materials when it, in its sole discretion, determines that customer is in breach of this agreement or any other contract with Seller or Seller has insecurity with respect to customer's creditworthiness, until payment is made and any dispute or insecurity has been resolved.

AUTHORIZED SIGNATURE: \_\_\_\_\_

NAME PRINTED: \_\_\_\_\_

TITLE: \_\_\_\_\_ DATE: \_\_\_\_\_

INFORMATION SUPPLIED WILL BE IN STRICT CONFIDENCE AND WILL ONLY BE USED TO ESTABLISH A CREDIT LINE.  
Rev. 11/08

**6550 Oley Speaks Way Canal Winchester, Ohio 43110-0425**  
**Phone: (614) 833-0707 Fax: (800) 600-9508 Email: rbcsupport@rudbro.com**  
**Website: www.rudolnhbros.com**



FREIGHT BILL NO. **I214006284** DATE **10/02/14** PAGE **1/2**

REMIT TO: **HAZ** P.O. BOX 271 WILMINGTON, OH 45177-0271  
 R&L CARRIERS **800-543-5589**  
 R&L GLOBAL **888-706-3589**  
 R&L TRUCKLOAD **877-510-9133**  
 One Call-One Carrier - **RLCarriers.com**



SERVICES BELOW MAY REQUIRE ADDITIONAL CHARGES:  CHECK BOX & INITIAL

<input type="checkbox"/> LIFTGATE	<input type="checkbox"/> INSIDE DELIVERY	<input type="checkbox"/> LIMITED ACCESS (RESIDENTIAL)	ORIGINATING TERMINAL <b>WIL/AREA 1H</b>	DESTINATION TERMINAL <b>SAC/AREA 120</b>	LOADED ON <b>SAC RL0092</b>	FREIGHT TERMS <b>PREPAID</b>
<input type="checkbox"/> SORT/SEGREGATE	<input type="checkbox"/> DETENTION	(TIME IN TIME OUT)	B/L NO. <b>1083433</b>	PICK-UP <b>45751L</b>		

BILL TO	<b>RUD655</b> RUDOLPH BROS & CO 6550 OLEY SPEAKS WAY CANAL WINCHESTE OH 43110	SHIPPER	<b>RUD655</b> RUDOLPH BROS & CO 6550 OLEY SPEAKS WAY CANAL WINCHESTE OH 43110	CONSIGNEE	<b>LOS RIOS COMMUNITY COLLEGE</b> 10 COLLEGE PRKW FOLSOM CA 95630
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NO. PIECES	PKG. TYPE	H/M	DESCRIPTION OF ARTICLES	WEIGHT / LB	RATE	PREPAID	COLLECT
1	PAIL X		UN2735, AMINES, LIQUID, CORROSIVE, N.O.S, 8, PGIII. (ALKYLAMINES) CHEMICAL EMERGENCY #800-424-9300 CONTRACT#CCN19298	24			
1			LIQUID PLASTIC	44			
2			TARE WEIGHT	20			
			*** SUBTOTAL *** WEIGHT & CHARGE	88			
			FUEL SURCHARGE 28.30%				
			HAZARDOUS MATERIAL CHARGE				
			SHIPPER NUMBER 1083433				
			ORDER NUMBER 0001078006				

CUSTOMER COPY

CHARGES

Collect This Amount

FREIGHT BILL NO. **I214006284**

DATE **10/02/14** PAGE **2/2**

**HAZ**

REMIT TO:  
P.O. BOX 271  
WILMINGTON, OH  
45177-0271

R&L CARRIERS **800-543-5589**  
R&L GLOBAL **888-706-3589**  
R&L TRUCKLOAD **877-510-9133**



One Call-One Carrier • **RLCarriers.com**

SERVICES BELOW MAY REQUIRE ADDITIONAL CHARGES: <input checked="" type="checkbox"/> CHECK BOX & INITIAL		ORIGINATING TERMINAL	DESTINATION TERMINAL	LOADED ON	FREIGHT TERMS
<input type="checkbox"/> LIFTGATE	<input type="checkbox"/> INSIDE DELIVERY	<input type="checkbox"/> LIMITED ACCESS (RESIDENTIAL)	<b>WIL/AREA 1H</b>	<b>SAC/AREA 120</b>	<b>SAC RL0092</b>
<input type="checkbox"/> SORT/SEGREGATE	<input type="checkbox"/> DETENTION	(TIME IN TIME OUT)	B/L NO. <b>1083433</b>	PICK-UP <b>45751L</b>	<b>PREPAID</b>

BILL TO	<b>RUD655</b>	SHIPPER	<b>RUD655</b>	CONSIGNEE	<b>614 833-0707</b>
	<b>RUDOLPH BROS &amp; CO</b>		<b>RUDOLPH BROS &amp; CO</b>		<b>LOS RIOS COMMUNITY COLLEGE</b>
	<b>6550 OLEY SPEAKS WAY</b>		<b>6550 OLEY SPEAKS WAY</b>		<b>10 COLLEGE PRKW</b>
	<b>CANAL WINCHESTE OH 43110</b>		<b>CANAL WINCHESTE OH 43110</b>		<b>FOLSOM CA 95630</b>

NO. PIECES	PKG. TYPE	H/M	DESCRIPTION OF ARTICLES	WEIGHT / LB	RATE	PREPAID	COLLECT
			<p><b>**DO NOT BREAK DOWN PALLETS**</b></p> <p><b>1 SKID WITH 2 PCS</b></p> <p><b>R+L GLOBAL LOGISTICS IS YOUR</b></p> <p><b>INTERNATIONAL AND SUPPLY CHAIN SOLUTION!</b></p>				

**CUSTOMER COPY**

**2**      **10/02/14 4:57PM**      **88**      CHARGES ▶

**R+L GLOBAL LOGISTICS IS YOUR INTERNATIONAL AND SUPPLY CHAIN SOLUTION!**

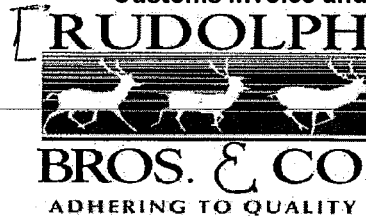
**SAC74 4**

▲  
**Collect This Amount**

# PACKING LIST

Customs Invoice and Product Certificate of Conformance

**RUDOLPH BROS. & CO.**  
**Branch: 01** Rudolph Bros. & Co.  
 6550 Oley Speaks Way  
 Canal Winchester, OH 43110  
 USA



Invoice Number	
1086997	
Invoice Date	Page
10/2/2014 15:48:58	1 of 1
ORDER NUMBER	
1090039	

**Bill To:**  
 LOS RIOS COMMUNITY COLLEGE DISTRICT  
 ACCOUNTS PAYABLE  
 1919 SPANOS COURT  
 SACRAMENTO, CA 95825  
 USA  
 916-568-3057

**Ship To:**  
 LOS RIOS COMMUNITY COLLEGE DISTRICT  
 RECEIVING  
 10 COLLEGE PARKWAY  
 FOLSOM, CA 95630  
 USA

*RCUR: 0001066555*  
*10/8/14 LMT*

Ordered By: TRAVIS MILLER

Customer ID: 24736

PO Number		Terms Description	Net Due Date	Disc Due Date	Discount Amount	
0001078006		NET 30	11/1/2014	11/1/2014	0.00	
Order Date	Pick Ticket No	Primary Salesrep Name		Taker		
9/11/2014 09:51:25	1083433	(1100) CALIFORN. BAKER, KEVIN		DUMK		
Quantities			Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Item Description	Unit Size		

Order Note: MSDS

Carrier: R & L

Tracking #: PRO#21400628-4

*Line # 1*

1.0000	1.0000	0.0000	EA	CLXRD1116FG	EA	468.570000	468.57
				1.0 XRD-1116 RESIN PAIL 40#	1.0000		
Item Note: ***** NOT REGULATED *****							

Lot Number: 068297

Qty: 1.0000

EA

Expiration Date:

09/15/15

*Line # 2*

1.0000	1.0000	0.0000	EA	CLXHD1117FG	EA	105.710000	105.71
				1.0 XHD-1117 HARDENER PAIL 20#	1.0000		
Item Note: ***** UN 2735 AMINES, LIQUID, CORROSIVE, N.O.S. (PIPERAZINE SOLUTION) CLASS 8: PG II *****							

Lot Number: 068299

Qty: 1.0000

EA

Expiration Date:

09/15/15

Total Pieces: 2 Total Lines: 2 Total Weight: 60.  
 Total Freight In: 0.00 Total Freight Out: 185.38

**SUB-TOTAL: 574.28**  
**TOTAL FREIGHT: 185.38**  
**AMOUNT DUE: 759.66**

This is to certify that the material and/or part furnished above listed purchase order are in strict accordance with supplier specifications for these materials. The data proving compliance is on file and Manufacturer Certificate of Compliance is available upon request. Authorized Company Representative: Brian Stump.