

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145
 ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

PURCHASE ORDER NO 0001078603

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
10/15/2014		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
808335 HENDRICKST POONV	04CYPH210	

Vendor: 0000004574
 REI
 P O BOX 1700
 SUMNER WA 98352

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	NITE IZE STAINLESS-STEEL S-BINER SIZE 0.5 PACKAGE OF 2 BLACK # 8550180001	10.00	EA	4.00	40.00	10/29/2014
2- 1	PETZL ANGE S WIREGATE CARABINER ORANGE # 8226480001	6.00	EA	10.95	65.70	10/29/2014
3- 1	BLACK DIAMOND POSIWIRE QUICKPACK QUICKDRAW SET - PACKAGE OF 6 BLUE # 8120970001	2.00	EA	84.95	169.90	10/29/2014

ONLINE QUOTE

FAX PO TO 253-891-2523


Sub Total Amount	275.60
Sales Tax Amount	22.05
Total PO Amount	297.65

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.VTEA	22061	00000	316C	297.65	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

 10-16-14

10-16-14

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

BUSINESS SERVICES

Page _____ of _____

Req. No. **808335**

P.O. NO.

Vendor Code
Approved by / Date
Reviewed by / Date
Dispatched Method / Date

DATE 10/3/14 2014 OCT -9 A 11:10

VENDOR REI.com

ADDRESS _____


CITY Sumner STATE WA ZIP 98352

PHONE 800 426-4840 FAX 253 891-2523

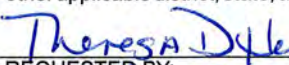
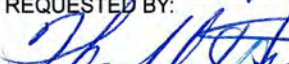

DELIVERY INSTRUCTIONS	
Location Code	Department
College/District Location	Date Required
Division	Date Required

OH CPH 210
FLC 015/GEOSU
Kinta Telle 11/1/14

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					
3					
4	Please see & reduce attached Shopping cart items. Ty.				
5					
6					
7					
8					
9					
10					
11				Sub	275.60
12				S/H	φ
13					

Purchases Charged to Categorical Programs, Grants or Special Projects		VTEA	Sales Tax
This purchase is in compliance with the requirements of _____		Program Name	8% 22.05
 Program Director/Coordinator Signature	For grants/special projects	316C	Total 297.65
Program Goal/Objective Number/Explanation		Project/Grant Number	
VTEA ELIGIBLE EXPENSES			

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.

REQUESTED BY: <u>Theresa Dylendricks</u> TYPED/PRINT	DATE: <u>10/3/14</u>	Bus. Unit: <u>BENFD / 4300 / 12</u>	Account: <u>FL. VI. VTEA</u>	* Fund: <u>22061 / 00000 / 2015</u>	Org: <u>316C</u>	Amount: <u>\$ 297.65</u>
REQUESTED BY:  SIGNATURE	DATE: <u>10/3/14</u>	Program: <u>/</u>	Sub-Class: <u>/</u>	BY: <u>/</u>	Proj/Grnt: <u>/</u>	Amount:
AUTHORIZED:  DEAN OR AUTHORIZED SIGNATURE	DATE: <u>10/7/14</u>	Bus. Unit: <u>/</u>	Account: <u>/</u>	* Fund: <u>/</u>	Org: <u>/</u>	\$
AUTHORIZED:  VICE PRESIDENT, ADMINISTRATION	DATE: <u>10/10/14</u>	Program: <u>/</u>	Sub-Class: <u>/</u>	BY: <u>/</u>	Proj/Grnt: <u>/</u>	Amount

* 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

Perkins IV, Title I, Part C
Checklist Form

Please indicate which of the requirements are met by this expenditure (check all that apply).

- Strengthen academic and career technical skills of students through integration
- Link CTE secondary and postsecondary programs (at least 1 program of study)
- Provide students with strong experience and understanding in all aspects of an industry Work-Based Learning (WBL)
- Develop, improve or expand use of technology
- Professional development
- Evaluate programs with emphasis on special populations
- Initiate, improve, expand and modernize quality programs
- Provide activities, services and be of sufficient, size, scope and quality
- Prepare special populations for high skill, high wage, or high demand, occupations

Please indicate which of the permissive uses are met by this expenditure (check all that apply).

- Involve parents, business and labor in planning & operation
- Career guidance & academic counseling
- Business Partnerships - Work-related experiences for students or faculty
- Programs for special populations
- CTE student organizations
- Mentoring & support services
- Upgrading equipment
- Teacher preparation programs
- Improving and developing new CTE courses including distance education
- Assist transition to BA degree programs
- Support entrepreneurship education
- Initiatives for secondary students obtaining postsecondary credit to count towards an AA/AS or BA/BS degree
- Support small CTE learning communities
- Family & consumer sciences
- Job placement programs
- Support Nontraditional activities
- Pooling funds
- Teacher preparation, data and accountability, assessments
- Support other CTE programs

What is your current balance in the budget string you are charging? \$3960

Thank you!

*special populations - students with disabilities, socioeconomically disadvantaged, displaced homemakers, students preparing for non-traditional careers, single parents, students with limited English proficiency.

**nontraditional careers - occupations for which individuals from one gender comprise less than 25% of individuals employed in that occupation.

Shopping Cart

REI MEMBER EXCLUSIVE

YOUR ORDER QUALIFIES FOR A \$20 BONUS CARD!

Orders of \$100 or more Oct. 1–10 qualify for a \$20 member bonus card.
Single-use bonus card redeemable Oct. 16–Nov. 3, 2014. [Details](#)

Not a member? Join today! [Add membership to cart](#) ▶

Product	Unit Price	Quantity	Total
 <p>Nite Ize Stainless-Steel S-Biner Size 0.5 - Package of 2 BLACK #8550180001 More from this category or brand.</p>	\$4.00	10 Update Remove	\$40.00
 <p>Petzl Ange S Wiregate Carabiner ORANGE #8226480001 More from this category or brand.</p>	\$10.95	6 Update Remove	\$65.70
 <p>Black Diamond PosiWire Quickpack Quickdraw Set - Package of 6 BLUE #8120970001 More from this category or brand.</p>	\$84.95	2 Update Remove	\$169.90

This order qualifies for FREE U.S. Standard shipping!
[Learn more](#)

Merchandise subtotal: \$275.60

[Continue shopping](#)

[Proceed to checkout](#)

Helpful information

- Shipping charges
- Delivery date finder
- Ordering help/FAQ
- Return policy
- Privacy policy

Contact us

- Call 1-800-426-4840
- Live help online
- Email us



S/H 0
Tax C 870
22.05
Total: 297.65

Shopping Carts Like Yours Also Included



Nite Ize S-Biner
Microlock
Keychain - 2-Pack
\$5.00



Nite Ize
Stainless-Steel S-
Biner Size 1 -
Package of 2
\$4.25



Nite Ize Plastic S-
Biner Size 0 -
Package of 2
\$2.25



Nite Ize S-Biner
Size 2
\$2.50



Nite Ize S-Biner
Slidelock
Keychain - #2
\$3.50



Online: www.REI.com

URL for this product:

<http://www.rei.com/product/855018/nite-ize-stainless-steel-s-biner-size-05-package-of-2>

From the U.S. and Canada — Call 1-800-426-4840

Mon. through Sun., 4 a.m. through 11 p.m. PT.

International — Call 1-253-891-2500

Mon. through Sun., 4 a.m. through 11 p.m. PT. English language only.

Nite Ize Stainless-Steel S-Biner Size 0.5 - Package of 2

Small but mighty, the Nite Ize Stainless-Steel S-Biner size 0.5 is a unique double-clip carabiner that offers a great way to manage your keys or other items.

\$4.00

Item # 855018

REI Members get back an estimated **10%** on this item as part of their annual member refund.

X10



BLACK

- Dual hook design with opposing gates allows you to easily link 2 items together
- Rugged stainless steel and secure gate closure stand up to years of heavy use
- The Nite Ize Stainless-Steel S-Biner size .05 is rated to hold up to 3 lbs.

Imported.

Item 855018



Online: www.REI.com

URL for this product:

<http://www.rei.com/product/822648/petzl-ange-s-wiregate-carabiner>

From the U.S. and Canada — Call 1-800-426-4840

Mon. through Sun., 4 a.m. through 11 p.m. PT.

International — Call 1-253-891-2500

Mon. through Sun., 4 a.m. through 11 p.m. PT. English language only.



Petzl Ange S Wiregate Carabiner

Reduce the weight of your rack and quickdraws with the Petzl Ange S Wiregate carabiner. It features an innovative MonoFil Keylock wiregate system that shaves weight and is smooth and easy to operate.

\$10.95

(4)

Item # 822648

REI Members get back an estimated **10% on this item** as part of their annual member refund.

X6 orange

ORANGE



Petzl Ange Video

- MonoFil Keylock wiregate system blends the strength and fluidity of a standard spring gate with the lightness of a wiregate
- Ange S Wiregate carabiner weighs only 28g—that's 21g lighter than the popular Petzl Spirit Straight Gate carabiner
- Straight keylock nose lets you clip and unclip slings, bolt hangers, nuts and cams without snagging; hole in the nose allows ice, snow and dirt to be cleared out
- Surfaces that come into contact with the climbing rope are wider than other parts of the carabiner for smooth passage of the rope and reduced wear on the 'biner
- Indent at the bottom of the Ange S carabiner keeps a sling properly positioned
- Black deflector at the bottom of the gate works with the shape of the carabiner to keep proper position of the 'biner on its major axis

Please note: Petzl products can only be shipped to U.S. addresses.

Imported.

Item 822648



Online: www.REI.com

URL for this product:

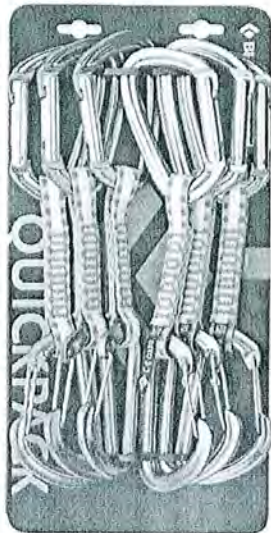
<http://www.rei.com/product/812097/black-diamond-posiwire-quickpack-quickdraw-set-package-of-6>

From the U.S. and Canada — Call 1-800-426-4840

Mon. through Sun., 4 a.m. through 11 p.m. PT.

International — Call 1-253-891-2500

Mon. through Sun., 4 a.m. through 11 p.m. PT. English language only.



BLUE

Black Diamond PosiWire Quickpack Quickdraw Set - Package of 6

Load up with this Black Diamond PosiWire Quickpack quickdraw set and head to the crag.

\$84.95 ~~X 2~~

(18)

Item # 812097

REI Members get back an estimated **\$ 8.50 on this item** as part of their annual member refund.

- Straight gate Positron carabiners on top and HotWire wiregate carabiners on bottom are linked by 14mm-wide Dynex dogbone runners to create strong and lightweight quickdraws
- Positron carabiners have keylock noses that won't snag on webbing or bolt hangers
- Hot-forged HotWire 'biners are 20% lighter than previous versions, yet maintain the same easy-to-use size of the original HotWires
- Rubber Straitjacket™ inserts in runner loops keep the wiregate carabiners in proper orientation for easier and more efficient clipping
- The Black Diamond PosiWire Quickpack quickdraw set is available in a 12cm lengths
- Package of 6 quickdraws

Please note: Black Diamond products can only be shipped to U.S. addresses.

Imported.

Item 812097



RECREATIONAL EQUIPMENT, INC.
1700 45TH STREET EAST
SUMNER, WA 98352

Thank you for your order
Placed on: 10/17/2014
Phone #: (800) 426-4840
rei.com

Pick Ticket#: 0201466275
Order #: Y101177377
0923
Wave#: 20141017 071

Page: 1 1

(1 of 1)
DTC/01

Bill To:
15331785

Ship To:
25785403

LOS RIOS COMM COLLEGE DIST
1919 SPANOS CT
SACRAMENTO, CA 95825-3905

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

QTY	ITEM NUMBER	DESCRIPTION	ITEM PRICE	TOTAL PRICE	RETURN CODE
3	822-648-0001	Ange S Carabiner, ORANGE ORANGE			N
1	855-018-0001	S-Biner Size .5, BLACK BLACK			N

L# 2
L# 1

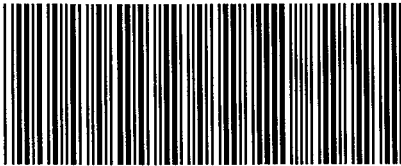
N
N

4

PO#808335 HENDRICKST POONV

REI
PO#0001078603
RCVR#0001066748
10/27/14 LMT

Y101177377

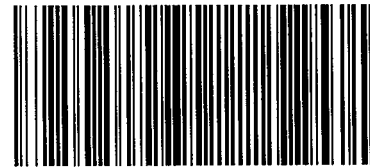


RETURN LABEL

Please fasten this label securely to your package.



RECREATIONAL EQUIPMENT, INC.
RETURNS DEPARTMENT
1700 45TH STREET EAST
SUMNER, WA 98352



LTOTE020000002505382



Pick Ctrl #: 0201466275



RECREATIONAL EQUIPMENT, INC.
1700 45TH STREET EAST
SUMNER, WA 98352

Thank you for your order
Placed on: 10/17/2014
Phone #: (800) 426-4840
rei.com

Pick Ticket#: 0101529830
Order #: Y101177377
Slot 1 BOXB1C1
Wave#: 20141017 071

Page: 1 1

(1 of 1)
DTC/02

Bill To:

15331785

LOS RIOS COMM COLLEGE-DIST
1919 SPANOS CT
SACRAMENTO, CA 95825-3905

Ship To:

25785403

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

QTY	ITEM NUMBER	DESCRIPTION	ITEM PRICE	TOTAL PRICE	RETURN CODE
-----	-------------	-------------	------------	-------------	-------------

2

812-097-0001 POSIWIRE QUICKPACK BLUE
855-018-0001 S-Biner Size .5, BLACK BLACK

Line # 3
Line # 1

N
N

RET

PO 0001078603

RCUR:0001066704

10/21/14 LMT

11

PO#808335 HENDRICKST POONV



100000000000101720140000000004

*Line #2 @quantity
does not match
with PO
order.*

red

Y101177377



TOTE0000010000026317

00000199990307929582

RETURN LABEL

Please fasten this label securely to your package.



RECREATIONAL EQUIPMENT, INC.
RETURNS DEPARTMENT
1700 45TH STREET EAST
SUMNER, WA 98352

Y101177377

