

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
CHANGE ORDER

0003015809

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

| | | |
|------------------------|-----------------|------------|
| Date | Revision | Page |
| 08/25/2014 | 2 - 01/14/2015 | 1 |
| Payment Terms | Freight Terms | Ship Via |
| NET 30 | Shipping Point | Best Metho |
| Reference: | Location / Dept | |
| 3004785 JOHNSONC POONV | 04FALR CAFÉ | |

Vendor: 0000001278
 CRESCO
 951 RICHARDS BLVD
 SACRAMENTO CA 95814

Phone: (916) 446-3300
Fax: (916) 446-5602

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

Line Items 1-4 Complete. This Change for Line Items 5 & 6 Only - See PO Comments:

Tax Exempt? N

| Line-Sch | Item/Description | Quantity UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------------------------------------|----------------|---------------|---------------|-------------------|
| 1- 1 | DISPLAY, MASTER-BILT 72" OPEN MERCHANDISER | 1.00 EA | 4,170.00 | 4,170.00 | 09/09/2014 |
| 2- 1 | COVER, NIGHT CURTAIN KIT MUST BE FACTORY INSTALLED | 1.00 EA | 460.00 | 460.00 | 09/09/2014 |
| 3- 1 | SHIPPING, DROP | 1.00 EA | 525.00 | 525.00 | 09/09/2014 |
| 4- 1 | CASTER, SET MASTERBILT | 1.00 EA | 205.00 | 205.00 | 09/09/2014 |
| 5- 1 | CONDENSATION EVAPORATION PAN MPM; ITEM#17-09264 | 1.00 EA | 315.00 | 315.00 | 01/14/2015 |
| 6- 1 | FREIGHT | 1.00 EA | 10.00 | 10.00 | 01/14/2015 |

QUOTE INVOICE # 377090 DATED 8/8/14

REF. LINE#5, INSTALLATION - NO CHARGE - VENDOR TO INSTALL CONDENSATION PAN AND HARDWIRE ELECTRICAL CONNECTION FOR MASTERBUILT 72: OPEN MERCHANDISER ON-SITE IN FLC FALCON'S ROOST.

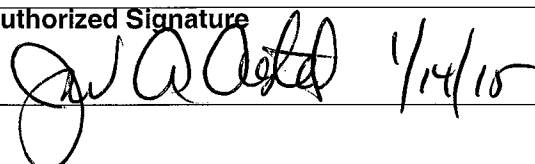
1/14/15: ADD LINE#5, \$315.00 AND #6, \$10.00. NEW PO VALUE \$6,097.00. PER J. HARMAN. CG

| | |
|------------------|----------|
| Sub Total Amount | 5,685.00 |
| Sales Tax Amount | 412.00 |
| Total PO Amount | 6,097.00 |

| BU | Acct | Fd | Org | Prog | Sub | Proj | Amount | BYear |
|-------|------|----|------------|-------|-------|------|----------|-------|
| COPFD | 6490 | 41 | FL.VA.PROJ | 69400 | 00201 | 051E | 6,097.00 | 2015 |

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



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.

STANDARD PO - CHANGE ORDER REQUEST

PO#: 0003015809 REQUEST DATE: 1/13/2015 COLLEGE: FLC / DEPT: OPER

VENDOR NAME: CRESCO

VENDOR#: 1278

ADD THE FOLLOWING NEW LINE ITEMS TO THE PURCHASE ORDER:

QTY: 1 UOM: EA UNIT PRICE: 315.00

DESCRIPTION: CONDENSATION EVAPORATOR PAN MPM; ITEM# 17-09264

QTY: 1 UOM: EA UNIT PRICE: 10.00

DESCRIPTION: IN BOUND SHIPPING FOR CONDESATION PAN

** QTY: 1 UOM: JOB UNIT PRICE: 0.00 **

DESCRIPTION: INSTALLATION - (NO CHARGE) - VENDOR TO INSTALL CONDENSATION PAN AND HARDWIRE ELECTRICAL CONNECTION FOR MASTERBILT 72" OPEN MERCHANDISER ON-SITE IN FLC FALCON'S ROOST.

****Please Include No Charge Line for Installation – Vendor Request – Certificate of Insurance on file with LRCCD Purchasing Dept.**

BUDGET CODE: COPFD 6490 41 FL.VA.PROJ 69400 00201 051E

NEW PO TOTAL = \$6,097.00

REQUESTED BY: C. JOHNSON

PO COMMENTS: PO LINES 1-4 RECEIVED; CHANGE ORDER TO ADDIOTIONAL PARTS AND INSTALLATION REQUIRED FOR EQUIPMENT USE.

Campus will distribute to PO/Change Order to vendor -

EMAIL SIGNED CHANGE ORDER TO: Brenda Haney (FLC/BSO) and Colleen Johnson (FLC/OPER) at: haneyb@flc.losrios.edu and johnsoc@flc.los.rios.edu



P ENTERPRISES, INC DBA CRESCO-SAC
 CRESCO-SACRAMENTO
 951 RICHARDS BLVD
 SACRAMENTO, CA 95814
 (916) 446-3300
 (800) 845-6677

Order

INVOICE NO.: 382015
 INVOICE DATE: 10/29/14
 PAGE: 1

60628

SOLD TO: FOLSOM LAKE COLLEGE
 RON FRIEND
 10 COLLEGE PKWY
 Sacramento, CA 95830

SHIP TO: IN STORE PICKUP
 10 COLLEGE PKWY
 Sacramento, CA 95830
 916-856-3429

916-856-3429

Purchase Order: 1
 In Store ___ Our Truck ___ or Common Carrier ___
 Sales Person: MARIA

NEVADA
 401 East Plumb Lane, Reno, NV 89502 • (775) 786-6565
 1300 E. Charleston Blvd., Las Vegas, N 89104 • (702) 387-1977
CALIFORNIA
 951 Richards Blvd., Sacramento, CA 95814 • (916) 446-3300
 2018 So. Van Ness Ave., Fresno, CA 93721 • (559) 233-3700
COLORADO
 751 Billings Street, Aurora, Colorado 80011 • (303) 343-3333

| ITEM | ORDER | SHIP UNIT | DESCRIPTION | PRICE | AMOUNT |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-----------|------------------------------------------------------|--------|----------|
| dis 17-09264 | 1 | 0 | CONDENSATE EVAPORATOR PAN MPM- List Price: 315.00 | 315.00 | 315.00 * |
| INSTALLATION OF THE CONDENSATE PAN AND THE HARDWIRING OF THE UNIT WILL BE PERFORMED BY EXPRESS REFRIGERATION AND WILL BE BILLED TO CRESCO RESTAURANT SUPPLY. | | | | | |
| FREIN FREIN | 1 | 0ea | INBOUND SHIPPING CHARGES List Price: 10.00 | 10.00 | 10.00 * |

Buyer grants Seller a security interest in the goods sold hereunder per the terms on the reverse side. The goods are sold AS-IS AND WITH ALL FAULTS WITHOUT ANY WARRANTY WHATSOEVER, EXPRESS OR IMPLIED.

RESCO / CRESCO SELLER _____

BUYER NAME: _____

BUYER SIGNATURE _____

NOTE: Terms and conditions on reverse side are part of this invoice. Acceptance of goods covered hereunder is a waiver of any other condition.

This invoice when signed above by SELLER and BUYER is also a Security Agreement by which BUYER is giving SELLER a security interest in the property being purchased and described in this invoice.

A charge of 1 1/2% Per Month which is an Annual Rate of 18% will be charged on all past due amounts.
CHARGE TERMS: NET 30 DAYS.

All goods returned must be accompanied by this invoice. NOTE: Returned items must have prior approval of SELLER, and are subject to freight charges and a 25% restocking charge.

| | |
|--------------|---------------|
| Sub-Total | 325.00 |
| Tax [8.5] | 27.63 * |
| Total | 352.63 |
| Amount Paid | 0.00 |
| Amount Due | 352.63 |
| Change | 0.00 |

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PURCHASE ORDER NO

0003015809

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

| | | |
|---------------------------------------------|----------------------------------------|---------------------------------------|
| Date 08/25/2014 | Revision 1 - 08/26/2014 | Page 1 |
| Payment Terms NET 30 | Freight Terms Shipping Point | Ship Via Best Metho |
| Reference: 3004785 JOHNSONC POONV | | Location / Dept 04FALR CAFÉ |

Vendor: 0000001278
CRESCO
951 RICHARDS BLVD
SACRAMENTO CA 95814

Phone: (916) 446-3300
Fax: (916) 446-5602

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 |
|----------|----------------------------------------------------|----------|-----|----------|--------------|------------|
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| 2- 1 | COVER, NIGHT CURTAIN KIT MUST BE FACTORY INSTALLED | 1.00 | EA | 460.00 | 460.00 | 09/09/2014 |
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| 4- 1 | CASTER, SET MASTERBILT | 1.00 | EA | 205.00 | 205.00 | 09/09/2014 |

QUOTE INVOICE # 377090 DATED 8/8/14

| | |
|-------------------------|----------|
| Sub Total Amount | 5,360.00 |
| Sales Tax Amount | 386.80 |
| Total PO Amount | 5,746.80 |

| BU | Acct | Fd | Org | Prog | Sub | Proj | Amount | BYear |
|-------|------|----|------------|-------|-------|------|----------|-------|
| COPFD | 6490 | 41 | FL.VA.PROJ | 69400 | 00201 | 051E | 5,746.80 | 2015 |

0003004785HARMANJ15-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

Walden 8/27/2014

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.

Requisition

Vendor: CRESCO
 951 RICHARDS BLVD
 SACRAMENTO CA 95814
 United States

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

| | | |
|-------------------------------|------------|-----------------|
| Business Unit: COPFD | | APPROVED |
| Req ID: | Date | Page |
| 0003004785 | 08/14/2014 | 1 |
| Requester | | Bldg# |
| Colleen R Johnson | | CAFÉ |
| Requester Signature | | |
| | | |
| Buyer: Vivian Poon | | |
| Approved: HARMANJ 15-AUG-2014 | | |

| Line-Schd | Description | Quantity | UOM | Price | Extended Amt | Due Date |
|--------------------------------------------------------------------|------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1-1 | MASTER-BILT 72" OPEN DISPLAY MERCHANDISER | 1 | EA | 4,170.00 | 4,170.00 | 08/28/2014 |
| ASSET DEPT: CAFÉ LOCATION: 04FALR CATEGORY: EQUIP 1 | | | | | | |
| 2-1 | NIGHT CURTAIN COVER KIT MUST BE FACTORY INSTALLED | 1 | EA | 460.00 | 460.00 | 08/28/2014 |
| ASSET DEPT: CAFÉ LOCATION: 04FALR CATEGORY: EQUIP 1 | | | | | | |
| 3-1 | DROP SHIPPING | 1 | EA | 525.00 | 525.00 | 08/28/2014 |
| ASSET DEPT: CAFÉ LOCATION: 04FALR CATEGORY: EQUIP 1 | | | | | | |
| 4-1 | CASTER SET MASTERBILT | 1 | EA | 205.00 | 205.00 | 08/28/2014 |
| ASSET DEPT: CAFÉ LOCATION: 04FALR CATEGORY: EQUIP 1 | | | | | | |

Total Requisition Amount: 5,360.00

SEE QUOTE INVOICE no. 377090
 TAXABLE ITEMS \$4,835.00
 TAX 8% \$386.80
 FREIGHT \$525.00
 TOTAL \$5,746.80

| <u>BU</u> | <u>Acct</u> | <u>Fd</u> | <u>Org</u> | <u>Prog</u> | <u>Sub</u> | <u>Proj</u> | <u>Amount</u> |
|-----------|-------------|-----------|------------|-------------|------------|-------------|---------------|
| COPFD | 6490 | 41 | FL.VA.PROJ | 69400 | 00201 | 051E | 5,360.00 |

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of _____

For grants/special projects _____

Name: _____

| | | |
|--------------------|--------------------|--------------------|
| Approval Signature | Approval Signature | Approval Signature |
|--------------------|--------------------|--------------------|



RESCO ENTERPRISES, INC DBA CRESCO-SAC
 CRESCO-SACRAMENTO
 951 RICHARDS BLVD
 SACRAMENTO, CA 95814
 (916) 446-3300
 (800) 845-6677

Order

INVOICE NO.: 377090
 INVOICE DATE: 08/08/14
 PAGE: 1

60628

SOLD TO: FOLSOM LAKE COLLEGE
 RON FRIEND
 10 COLLEGE PKWY
 Sacramento, CA 95830

SHIP TO: IN STORE PICKUP
 10 COLLEGE PKWY
 Sacramento, CA 95830
 916-856-3429

916-856-3429

Purchase Order: wenda
 In Store ___ Our Truck ___ or Common Carrier ___
 Sales Person: MARIA

NEVADA
 401 East Plumb Lane, Reno, NV 89502 • (775) 786-6565
 1300 E. Charleston Blvd., Las Vegas, N 89104 • (702) 387-1977
 CALIFORNIA
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 2018 So. Van Ness Ave., Fresno, CA 93721 • (559) 233-3700
 COLORADO
 751 Billings Street, Aurora, Colorado 80011 • (303) 343-3333

| ITEM | ORDER | SHIP UNIT | DESCRIPTION | PRICE | AMOUNT |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|------------|----------------------------------------------------|---------|-----------|
| DIS | 1 | 0 | 72" OPEN DISPLAY MERCHANDISER List Price: 41.70 | 4170.00 | 4170.00 * |
| | | MASTERBILT | | | |
| DIS | 1 | 0 | NIGHT CURTAIN COVER KIT List Price: 460.00 | 460.00 | 460.00 * |
| | | | MUST BE FACTORY INSTALLED. | | |
| DIS | 1 | 0 | CASTER SET MASTERBILT List Price: 185.45 | 205.00 | 205.00 * |
| DROP SHIP | 1 | 0ea | DROP SHIP EQUIPMENT List Price: 525.00 | 525.00 | 525.00 |
| DROP SHIP FROM FACTO | | | FROM FACTORY TO CUSTOMER | | |
| STANDARD COMMERCIAL FREIGHT TERMS: TRUCK DRIVERS PROVIDE DELIVERY SERVICE & ARE NOT REQUIRED TO PROVIDE ASSISTANCE UNLOADING. CARRIER WILL NOT BRING INDOORS, BE SURE TO HAVE ENOUGH HELP AND/OR PROPER EQUIP. FOR UNLOADING, OBSERVE ENTIRE SHIPMENT FOR VISIBLE DAMAGE, IF DAMAGE EXISTS & YOU CHOOSE TO ACCEPT THE FREIGHT MAKE NOTATION ON THE FREIGHT BILL & PHONE CARRIER REQUESTING AN INSPECTION. IF DAMAGE IS HIDDEN OR CONCEALED, SAVE THE CARTON, REQUEST INSPECTION FROM THE CARRIER. THIS MUST BE DONE WITHIN 5 DAYS PROOF THE DELIVERY. CUSTOMER MUST INITIATE ALL CLAIMS, RESCO CAN NOT MAKE A CLAIM | | | | | |

Buyer grants Seller a security interest in the goods sold hereunder per the terms on the reverse side. The goods are sold AS-IS AND WITH ALL FAULTS WITHOUT ANY WARRANTY WHATSOEVER, EXPRESS OR IMPLIED.

RESCO / CRESCO SELLER _____

BUYER NAME: _____ (Continued on Next Page ...)

BUYER SIGNATURE _____

NOTE: Terms and conditions on reverse side are part of this invoice. Acceptance of goods covered hereunder is a waiver of any other condition.

This invoice when signed above by SELLER and BUYER is also a Security Agreement by which BUYER is giving SELLER a security interest in the property being purchased and described in this invoice.

A charge of 1 1/2% Per Month which is an Annual Rate of 18% will be charged on all past due amounts.
CHARGE TERMS: NET 30 DAYS.

All goods returned must be accompanied by this invoice. NOTE: Returned items must have prior approval of SELLER, and are subject to freight charges and a 25% restocking charge.



P ENTERPRISES, INC DBA CRESCO-SAC
 CRESCO-SACRAMENTO
 951 RICHARDS BLVD
 SACRAMENTO, CA 95814
 (916) 446-3300
 (800) 845-6677

Order

INVOICE NO.: 377090
 INVOICE DATE: 08/08/14
 PAGE: 2

SOLD TO: 60628
 FOLSOM LAKE COLLEGE
 RON FRIEND
 10 COLLEGE PKWY
 Sacramento, CA 95830
 916-856-3429

SHIP TO: IN STORE PICKUP
 10 COLLEGE PKWY
 Sacramento, CA 95830
 916-856-3429

Purchase Order: wenda
 In Store ___ Our Truck ___ or Common Carrier ___
 Sales Person: MARIA

NEVADA
 401 East Plumb Lane, Reno, NV 89502 • (775) 786-6565
 1300 E. Charleston Blvd., Las Vegas, N 89104 • (702) 387-1977
CALIFORNIA
 951 Richards Blvd., Sacramento, CA 95814 • (916) 446-3300
 2018 So. Van Ness Ave., Fresno, CA 93721 • (559) 233-3700
COLORADO
 751 Billings Street, Aurora, Colorado 80011 • (303) 343-3333

| ITEM | ORDER | SHIP UNIT | DESCRIPTION | PRICE | AMOUNT |
|----------|----------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-------------------------------------------------|-------|--------|
| ** RESCO | POLICY: | ALL | DROP SHIPMENTS MUST BE PAID IN ADVANCE IN FULL. | | |
| | CUSTOMER UNDERSTANDS THAT IT IS HIS OR HER RESPONSABILITY TO DEAL WITH ANY FREIGHT DAMAGE ON THIS SHIPMENT. CRESCO CAN NOT BE RESPONSABLE ARISING. | | | | |
| | DELIVERY DOES NOT INCLUDE INSTALLATION. | | | | |

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RESCO / CRESCO SELLER _____
 BUYER NAME: _____
 BUYER SIGNATURE _____

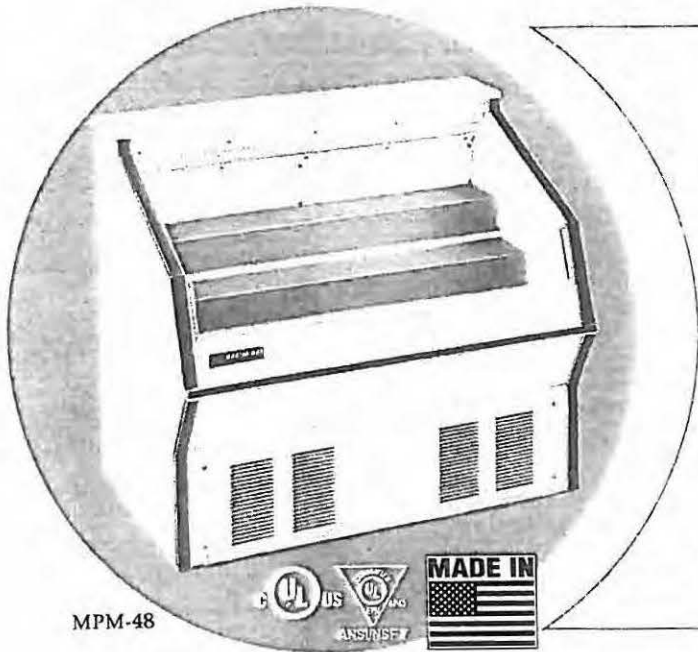
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This invoice when signed above by SELLER and BUYER is also a Security Agreement by which BUYER is giving SELLER a security interest in the property being purchased and described in this invoice.

A charge of 1 1/2% Per Month which is an Annual Rate of 18% will be charged on all past due amounts.
CHARGE TERMS: NET 30 DAYS.

All goods returned must be accompanied by this invoice. NOTE: Returned items must have prior approval of SELLER, and are subject to freight charges and a 25% restocking charge.

| | |
|--------------|----------------|
| Sub-Total | 5360.00 |
| Tax [8] | 386.80 * |
| Total | 5746.80 |
| Amount Paid | 0.00 |
| Amount Due | 5746.80 |
| Change | 0.00 |



MPM-48

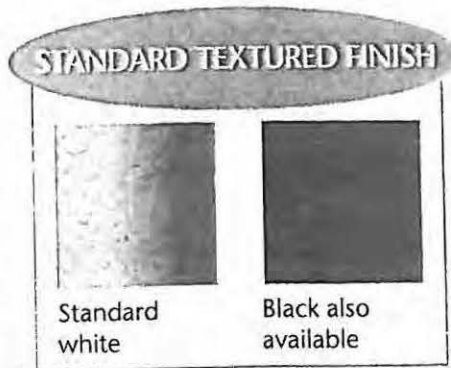
MPM SERIES

Medium Temp Open Display Merchandisers

MODELS

- MPM-36
- MPM-48
- MPM-72

FEATURES



CONSTRUCTION

- 24 gauge painted textured steel interior and exterior
- Removable two tier stainless steel display deck
- Stainless steel floor
- Full length 8³/₄" wide laminated white formica counter top
- Front bumper guard
- Automatic defrost
- On/off power switch on MPM-36 and MPM-48

- Cord and plug on MPM-36 and MPM-48
- Black vinyl trim
- 2" foamed-in-place "zero ODP" urethane insulation

REFRIGERATION

- Refrigerant: R-134a
- Front air intake and rear discharge
- Forced air ducted flow
- Self-contained, bottom mount refrigeration system
- Minimum of 6" clearance between cabinet back and wall and a clearance of 10" at top
- Temperature range: 34° to 41°F (1° to 5°C)
- R-factor (insulation efficiency rating): 17.24
- Slide-out refrigeration system
- **Drain plumbing hookup recommended. Condensate pan available if there is no access to drain plumbing. Condensate pan must be field installed and requires a dedicated 15 amp, 120 volt circuit.**

WARRANTY

- Standard limited two year parts and labor
- Additional three year coverage on compressor part

OPTIONS

- Add suffix "SS" for stainless steel interior and exterior
- Custom colors
- Night curtain kit (factory installed)
- Light kit (factory installed)
- Night curtain & light kit (factory installed)
- Casters
- Sandwich racks
- Sandwich rack dividers
- Condensate evaporator drain pan

NOTE: Must be field installed and requires a dedicated 20A, 120v circuit.

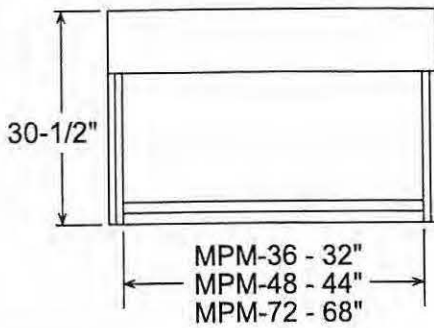


MPM SERIES

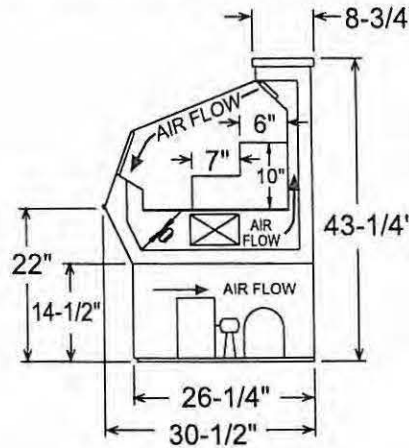
MEDIUM TEMP OPEN DISPLAY MERCHANDISERS

TECHNICAL SPECIFICATIONS

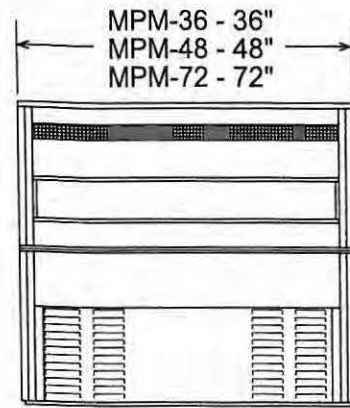
| MODEL | DIMENSIONS (in.) | | | DIMENSIONS (mm) | | | VOLTS | AMPS | UNIT H.P. | CAP. CU. FT. | SHIP CU. FT. | SHIP WT. LB/KG |
|--------|------------------|--------|--------|-----------------|-----|------|-------|------|-----------|--------------|--------------|----------------|
| | L | D | H | L | D | H | | | | | | |
| MPM-36 | 36 | 30 1/2 | 43 1/4 | 914 | 787 | 1099 | 115 | 10.3 | 1/3 | 3.7 | 41.0 | 310/141 |
| MPM-48 | 48 | 30 1/2 | 43 1/4 | 1219 | 787 | 1099 | 115 | 15.5 | 1/2 | 5.1 | 53.0 | 410/220 |
| MPM-72 | 72 | 30 1/2 | 43 1/4 | 1829 | 787 | 1099 | 115 | 15.8 | 3/4 | 7.9 | 86.0 | 590/268 |



PLAN VIEW



SIDE VIEW



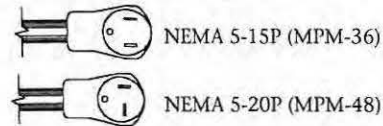
ELEVATION VIEW

LISTINGS



HOOKUP

MPM-36 and MPM-48 via plug-in, 9 foot long, flexible three wire 14/3 cord with molded plug. MPM-72 model hardwired.



RECOMMENDED OPERATING CONDITIONS

- Merchandisers designed to hold product in the 34° to 41°F (1° to 5°C) range
- Designed to operate in air-conditioned stores where the maximum temperature is 75°F and the maximum relative humidity is 55%
- Should not be installed in direct sunlight
- Should not be installed near HVAC vents, fans or doorways that will disrupt airflow and compromise the function of the air screen inside the case
- Bottom shelf should not be loaded such that the front air intake is obstructed
- Factory installed controls should not be altered, removed or replaced without consent of the factory
- Product must not be displayed in the cold air curtain

BID SPECIFICATIONS

Item no. MPM-_____ Provide _____ () Medium Temp Open Display Merchandiser(s), Master-Bilt model no. MPM-_____.

Merchandiser to be constructed of 24 gauge painted textured galvanized steel interior and exterior with removable two tier

stainless steel display deck and stainless steel floor. Other standard features include full length 8 3/4" wide laminated white formica counter top, front bumper guard, automatic defrost, on/off power switch (MPM-36 and MPM-48 only), black vinyl trim and have foamed-in-place "zero ODP"

urethane insulation. The temperature range of the merchandiser will be 34° to 41°F (1° to 5°C). Merchandiser to have standard limited two year parts and labor with additional three year coverage on compressor part.

Merchandiser to be UL and C-UL listed and UL EPH classified.

NOTE: All specifications subject to change without notice.



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East Bay Restaurant Supply Inc.
49 - 4th Street
Oakland, CA 94607-4603

SALES QUOTE

Sales Quote Number: **SQ025568**
Sales Quote Date: **08/06/14**
Page: **1**

SOLD
TO: FOLSOM LAKE COLLEGE

SHIP
TO: SACRAMENTO CASH Sale

| | | | |
|-----------|-----------------|---------------|------------|
| Ship Via | | Customer ID | C003392 |
| Ship Date | 08/06/14 | Customer P.O. | |
| Due Date | 08/06/14 | P.O. Date | 08/06/14 |
| Terms | Cash in advance | SalesPerson | Luu Dattan |

| Item Description | Unit | Quantity | Unit Price | Total Price |
|-----------------------------------------------------------------------------------------------------------------------|------|----------|------------|-------------|
| MBPMPM-72 OPEN DISPLAY MERCHANDISER 72" WHITE COLOR 115 VOLT ; THIS UNIT DO NOT NEED INSTALL ; ITS REGUGAR PLUG IN | Each | 1 | 4,400.00 | 4,400.00 |
| MBPA073A11141 NIGHT CURTAIN&LIGHT KIT FOR MPM72 MUST BE INSTAL FROM FACTORY | Each | 1 | 809.60 | 809.60 |
| PPD/ADD Freight Inbound FROM FACTORY | Each | 1 | 435.00 | 435.00 |

| | | |
|------------------------|------------------|-----------------|
| Cust. Signature: _____ | Subtotal: | 5,644.60 |
| Date: _____ | Total Sales Tax: | 479.79 |
| | TOTAL: | 6,124.39 |

TERMS - Pay with order. -- Please verify all electrical specifications, door hinging, gas type and elevation from sea level on all models prior to ordering. -- Only Equipment shown and accessories shown on this quotation may be purchased at the quoted price. items are limited to the price and quantity shown. Special order items non returnable or subject to factory return policy.
-- This quote is subject to acceptance within 30 days from the date of issue or a manufacturer's effective date of price increase, whichever is earlier. -- Prices on all products unless specified otherwise is F.O.B. factory..

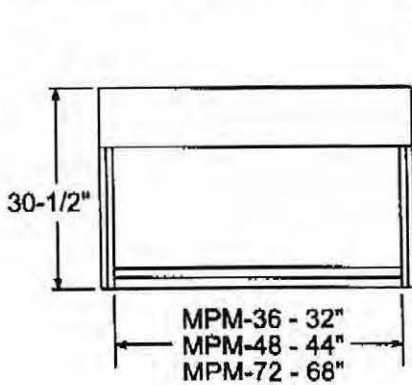
-- Accessories ordered separately and not shipped with machines are F.O.B. Factory. -- EAST BAY RESTAURANT SUPPLY, INC. and their manufacturers are not responsible for errors or omissions due to faulty specifications, or when an equipment schedule only has been provided.
-- Deposits are non refundable, store credit will be issued.



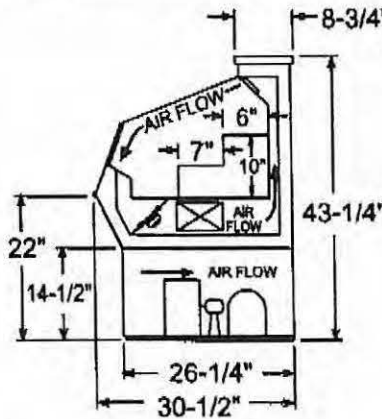
MPM SERIES MEDIUM TEMP OPEN DISPLAY MERCHANDISERS

TECHNICAL SPECIFICATIONS

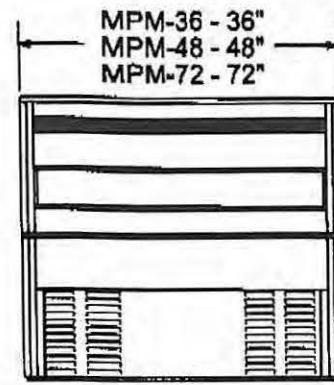
| MODEL | DIMENSIONS (in.) | | | DIMENSIONS (mm) | | | VOLTS | AMPS | UNIT H.P. | CAP. CU. FT. | SHIP CU. FT. | SHIP WT. LB/KG |
|--------|------------------|--------|--------|-----------------|-----|------|-------|------|-----------|--------------|--------------|----------------|
| | L | D | H | L | D | H | | | | | | |
| MPM-36 | 36 | 30 1/2 | 43 1/4 | 914 | 787 | 1099 | 115 | 10.3 | 1/3 | 3.7 | 41.0 | 310/141 |
| MPM-48 | 48 | 30 1/2 | 43 1/4 | 1219 | 787 | 1099 | 115 | 15.5 | 1/2 | 5.1 | 53.0 | 410/220 |
| MPM-72 | 72 | 30 1/2 | 43 1/4 | 1829 | 787 | 1099 | 115 | 15.8 | 3/4 | 7.9 | 86.0 | 590/268 |



PLAN VIEW



SIDE VIEW



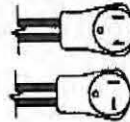
ELEVATION VIEW

LISTINGS



HOOKEUP

MPM-36 and MPM-48 via plug-in, 9 foot long, flexible three wire 14/3 cord with molded plug. MPM-72 model hardwired.



NEMA 5-15P (MPM-36)

NEMA 5-20P (MPM-48)

RECOMMENDED OPERATING CONDITIONS

- Merchandisers designed to hold product in the 34° to 41°F (1° to 5°C) range
- Designed to operate in air-conditioned stores where the maximum temperature is 75°F and the maximum relative humidity is 55%
- Should not be installed in direct sunlight
- Should not be installed near HVAC vents, fans or doorways that will disrupt airflow and compromise the function of the air screen inside the case
- Bottom shelf should not be loaded such that the front air intake is obstructed
- Factory installed controls should not be altered, removed or replaced without consent of the factory
- Product must not be displayed in the cold air curtain

BID SPECIFICATIONS

Item no. MPM-_____ Provide _____ () Medium Temp Open Display Merchandiser(s), Master-Bilt model no. MPM-_____. Merchandiser to be constructed of 24 gauge painted textured galvanized steel interior and exterior with removable two tier

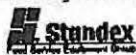
stainless steel display deck and stainless steel floor. Other standard features include full length 8 3/4" wide laminated white formica counter top, front bumper guard, automatic defrost, on/off power switch (MPM-36 and MPM-48 only), black vinyl trim and have foamed-in-place "zero ODP"

urethane insulation. The temperature range of the merchandiser will be 34° to 41°F (1° to 5°C). Merchandiser to have standard limited two year parts and labor with additional three year coverage on compressor part. Merchandiser to be UL and C-UL listed and UL EPH classified.

NOTE: All specifications subject to change without notice



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MPM-48

MPM SERIES

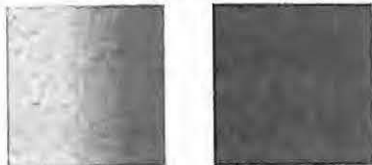
Medium Temp Open Display Merchandisers

MODELS

- MPM-36
- MPM-48
- MPM-72

FEATURES

STANDARD TEXTURED FINISH



Standard white

Black also available

CONSTRUCTION

- 24 gauge painted textured steel interior and exterior
- Removable two tier stainless steel display deck
- Stainless steel floor
- Full length 8³/₄" wide laminated white formica counter top
- Front bumper guard
- Automatic defrost
- On/off power switch on MPM-36 and MPM-48

- Cord and plug on MPM-36 and MPM-48
- Black vinyl trim
- 2" foamed-in-place "zero ODP" urethane insulation

REFRIGERATION

- Refrigerant: R-134a
- Front air intake and rear discharge
- Forced air ducted flow
- Self-contained, bottom mount refrigeration system
- Minimum of 6" clearance between cabinet back and wall and a clearance of 10" at top
- Temperature range: 34° to 41°F (1° to 5°C)
- R-factor (insulation efficiency rating): 17.24
- Slide-out refrigeration system
- **Drain plumbing hookup recommended. Condensate pan available if there is no access to drain plumbing. Condensate pan must be field installed and requires a dedicated 15 amp, 120 volt circuit.**

WARRANTY

- Standard limited two year parts and labor
- Additional three year coverage on compressor part

OPTIONS

- Add suffix "SS" for stainless steel interior and exterior
- Custom colors
- Night curtain kit (factory installed)
- Light kit (factory installed)
- Night curtain & light kit (factory installed)
- Casters
- Sandwich racks
- Sandwich rack dividers
- Condensate evaporator drain pan
NOTE: Must be field installed and requires a dedicated 20A, 120v circuit.

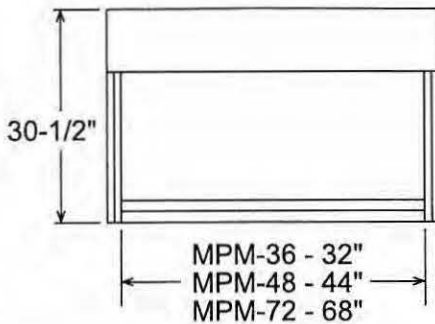


MPM SERIES

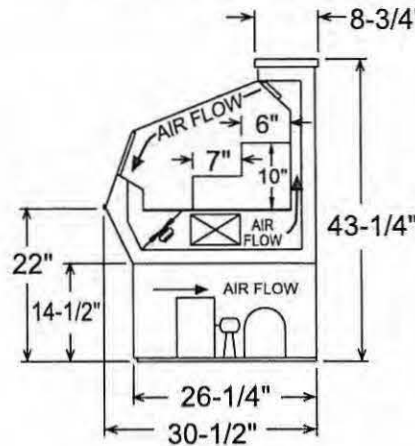
MEDIUM TEMP OPEN DISPLAY MERCHANDISERS

TECHNICAL SPECIFICATIONS

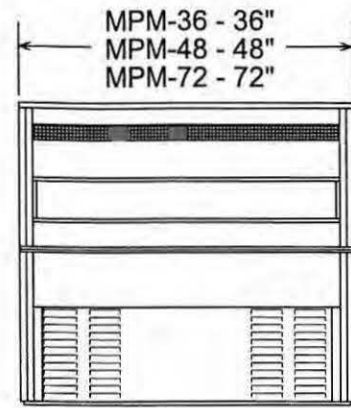
| MODEL | DIMENSIONS (in.) | | | DIMENSIONS (mm) | | | VOLTS | AMPS | UNIT H.P. | CAP. CU. FT. | SHIP CU. FT. | SHIP WT. LB/KG |
|--------|------------------|--------|--------|-----------------|-----|------|-------|------|-----------|--------------|--------------|----------------|
| | L | D | H | L | D | H | | | | | | |
| MPM-36 | 36 | 30 1/2 | 43 1/4 | 914 | 787 | 1099 | 115 | 10.3 | 1/3 | 3.7 | 41.0 | 310/141 |
| MPM-48 | 48 | 30 1/2 | 43 1/4 | 1219 | 787 | 1099 | 115 | 15.5 | 1/2 | 5.1 | 53.0 | 410/220 |
| MPM-72 | 72 | 30 1/2 | 43 1/4 | 1829 | 787 | 1099 | 115 | 15.8 | 3/4 | 7.9 | 86.0 | 590/268 |



PLAN VIEW



SIDE VIEW



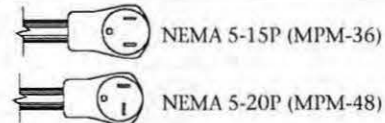
ELEVATION VIEW

LISTINGS



HOOKUP

MPM-36 and MPM-48 via plug-in, 9 foot long, flexible three wire 14/3 cord with molded plug. MPM-72 model hardwired.



RECOMMENDED OPERATING CONDITIONS

- Merchandisers designed to hold product in the 34° to 41°F (1° to 5°C) range
- Designed to operate in air-conditioned stores where the maximum temperature is 75°F and the maximum relative humidity is 55%
- Should not be installed in direct sunlight
- Should not be installed near HVAC vents, fans or doorways that will disrupt airflow and compromise the function of the air screen inside the case
- Bottom shelf should not be loaded such that the front air intake is obstructed
- Factory installed controls should not be altered, removed or replaced without consent of the factory
- Product must not be displayed in the cold air curtain

BID SPECIFICATIONS

Item no. MPM-_____ Provide _____ () Medium Temp Open Display Merchandiser(s), Master-Bilt model no. MPM-_____ Merchandiser to be constructed of 24 gauge painted textured galvanized steel interior and exterior with removable two tier

stainless steel display deck and stainless steel floor. Other standard features include full length 8 1/2" wide laminated white formica counter top, front bumper guard, automatic defrost, on/off power switch (MPM-36 and MPM-48 only), black vinyl trim and have foamed-in-place "zero ODP"

urethane insulation. The temperature range of the merchandiser will be 34° to 41°F (1° to 5°C). Merchandiser to have standard limited two year parts and labor with additional three year coverage on compressor part. Merchandiser to be UL and C-UL listed and UL EPH classified.

NOTE: All specifications subject to change without notice.



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HOAM72

HOAM SERIES

Horizontal Open Air Merchandisers

MODELS

- HOAM36
- HOAM48
- HOAM60
- HOAM72



FEATURES

CONSTRUCTION

- Contemporary styling provides an attractive product showcase
- Standard electronic controller with these features:
 - Ability to monitor defrost functions from the front panel interface
 - Audible and visual alarm
 - Eliminates room thermostat, defrost termination/fan delay control, defrost timer and digital thermometer or other temperature indicator
- 24 gauge painted textured galvanized steel interior and exterior
- Stainless steel floor pans
- Standard LED lighting in canopy
- Full length 10" wide metal top

- Adjustable shelf
- Automatic defrost
- 2" foamed-in-place "zero ODP" urethane insulation

REFRIGERATION

- Refrigerant: R-404A
- Front air intake and rear discharge
- Forced air ducted flow
- Self-contained, bottom mount refrigeration system
- Condensing unit slides out front of case for easy cleaning and servicing
- Temperature range: 34° to 41°F (1° to 5°C)
- R-factor (insulation efficiency rating): 17.24
- Standard energy efficient automatic condensate removal system

WARRANTY

- **Standard limited three year parts and labor**
- **Additional two year coverage on compressor part**

OPTIONS

- Add suffix "SS" for stainless steel interior and exterior
- Custom exterior colors
- Night curtain kit
- Casters
- Sandwich display deck
- Higher capacity condensate evaporator pan (depending on model)

BID SPECIFICATIONS

Item no. HOAM _____
 Provide _____ () Horizontal
 Open Air Merchandiser(s), Master-Bilt
 model no. HOAM _____.

Merchandiser to be constructed of 24 gauge painted textured galvanized steel interior and exterior with stainless steel floor pans. Other standard features include an

electronically controlled monitoring system, full length 10" wide metal top, adjustable shelf, automatic defrost and 2" thick foamed-in-place "zero ODP" polyurethane insulation.

The refrigeration system is to be self-contained, have a front condenser air intake and rear discharge and use R-404A

refrigerant. The temperature range will be 34° to 41°F (1° to 5°C).

Merchandiser to have standard limited three year parts and labor warranty with additional two year coverage on compressor part.

Merchandiser to be UL & C-UL listed and UL-EPH classified.

1 - 8 7 7 - 7 4 5 - 8 8 5 0 M-F 8AM-7PM EST | [Contact Us](#) | [About Us](#) | [Sign In or Create an Account](#)

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1 Cart **2** Checkout **3** Review & Submit

Master-Bilt - MPM-72 - Standard 72" Open Display Merchandiser removed from your shopping cart.

Currently in your cart:

| Products | Qty | Total |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|------------|
| <input type="button" value="remove"/>  Master-Bilt - MPM-72 - Standard 72" Open Display Merchandiser 4959 <ul style="list-style-type: none"> • Casters (6) 3" Casters 311.65 • Night Curtain: Factory Installed 599.43 | <input type="text" value="1"/> <input type="button" value="update"/> | \$5,650.98 |

Subtotal: \$5,650.98

Enter any coupon, gift-certificate, or store credit codes below
 Coupon code:

Total: **\$5,650.98**

1 Cart **2** Checkout **3** Review & Submit

Looks like you got some big equipment in your cart.
 Taking 121 Seconds to watch these videos now could save you hours of headache later

OLD DOMINION FREIGHT LINE, INC. (ODFL)

PO BOX 198475, - ATLANTA, GA 30384-8475 USA
(336) 889-5000 Visit us at WWW.ODFL.COM



2

| | | | | | | | | | |
|-----------------------------------------------------------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|----------------|--------------------------------------------------------------------------------------|-------------------|---------|--|
| Dest Trm | Orig Trm | Shipper B/L Number | Purchase Ord No | Type | Copy | CUSTOMER COPY | | | |
| SAC | TUP | 82552 | S2023625 | | | | | | |
| D Car Cd | D Car Rev | ODFL Rev | D Car W/B No | Bill to Cd | Trl No | W/B Date | Waybill Number | | |
| | | | | | 405792 | 10/03/14 | 04104012978 | | |
| FOLSOM LAKE COLLEGE 10 COLLEGE PKWY FOLSOM CA 95630 | | | Dest I/L Car | MASTER BILT 900 HWY 15 N NEW ALBANY MS 38652 | | | Page No 1 2 | | |
| | | | | | | | Sec 7 SHMT 1 1 | | |
| D Car Cd | D Car Rev | ODFL Rev | Ack No | | | | | | |
| Waybill Number | | | D/Agt | D/Agt | Master Bill No | | | | |
| 04104012978 | | | | | | | | | |
| Pieces | HM | Description | CLASS | Weight | AS Weight | Rate | Prepaid | Collect | |
| 1 | | HANDLING UNITS: 2 OF TYPE OTH COOLING MACHINES NOI NMFC # 123310 / SUB # 00 | | 085 | 610 | | | | |
| 1 | | Cooling or Freezing Rooms, NOI, wit or without cooling or freezing apparatus, or Parts thereof, NOI; o NMFC # 053120 / SUB # 02 SECTION 7 SIGNED | | 085 | 10 | | | | |
| | | | | | | | C.O.D. | | |
| Ttl Pcs | Consignee Cd | Shipper | Tariff | Due ODFL(USD) | Ttl Weight | Ttl AS Wgt | | | |
| RECEIVED IN GOOD CONDITION EXCEPT AS NOTED | | | Driver: | | | CONTD. | | | |
| By: | | | Total Prepaid | | | Total Collect | | | |
| Company: | | | CASH <input type="checkbox"/> | | | CHK <input type="checkbox"/> CHG <input type="checkbox"/> | | | |
| Date: | | | Pcs. Del'd | | | Date Del'd | | | |
| Seal # (if Applc) | | | <input type="checkbox"/> Inside Delivery <input type="checkbox"/> Residential Delivery <input type="checkbox"/> Lift Gate <input type="checkbox"/> Other | | | <input checked="" type="checkbox"/> Shrink Wrap Intact Unless Otherwise Indicated | | | |
| | | | | | | DELIVERY RECEIPT | | | |

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PO BOX 198475, - ATLANTA, GA 30384-8475 USA
(336) 889-5000 Visit us at WWW.ODFL.COM



2

| | | | | | | | | | |
|-----------------------------------------------------------|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|----------------|--------------------------------------------------------------------------------------|-------------------|---------|--|
| Dest Trm | Orig Trm | Shipper B/L Number | Purchase Ord No | Type | Copy | CUSTOMER COPY | | | |
| SAC | TUP | 82552 | S2023625 | | | | | | |
| D Car Cd | D Car Rev | ODFL Rev | D Car W/B No | Bill to Cd | Trl No | W/B Date | Waybill Number | | |
| | | | | | 405792 | 10/03/14 | 04104012978 | | |
| FOLSOM LAKE COLLEGE 10 COLLEGE PKWY FOLSOM CA 95630 | | | Dest I/L Car | MASTER BILT 900 HWY 15 N NEW ALBANY MS 38652 | | | Page No 2 2 | | |
| | | | | | | | Sec 7 SHMT 1 1 | | |
| D Car Cd | D Car Rev | ODFL Rev | Ack No | | | | | | |
| Waybill Number | | | D/Agt | D/Agt | Master Bill No | | | | |
| 04104012978 | | | | | | | | | |
| Pieces | HM | Description | CLASS | Weight | AS Weight | Rate | Prepaid | Collect | |
| 2 | | FUEL INCREASE ODEFL SAC PHONE (916)-617-2884 ODEFL SAC TOLL-FREE (800)-621-6335 LOAD# NS CONSIGNEE PHONE#: NS APPT 10/09/14 08:00 TO 15:30 CONTACT NO APPT REQ | | | | | | | |
| | | | | | | | C.O.D. | | |
| Ttl Pcs | Consignee Cd | Shipper | Tariff | Due ODFL(USD) | Ttl Weight | Ttl AS Wgt | | | |
| RECEIVED IN GOOD CONDITION EXCEPT AS NOTED | | | Driver: | | | .00 | | | |
| By: | | | Total Prepaid | | | Total Collect | | | |
| Company: | | | CASH <input type="checkbox"/> | | | CHK <input type="checkbox"/> CHG <input type="checkbox"/> | | | |
| Date: | | | Pcs. Del'd | | | Date Del'd | | | |
| Seal # (if Applc) | | | <input type="checkbox"/> Inside Delivery <input type="checkbox"/> Residential Delivery <input type="checkbox"/> Lift Gate <input type="checkbox"/> Other | | | <input checked="" type="checkbox"/> Shrink Wrap Intact Unless Otherwise Indicated | | | |
| | | | | | | DELIVERY RECEIPT | | | |

Packing Slip

Pack Slip: 224278

Page: 1 of 1

Ship To:
FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
FOLSOM CA 95630
USA

Sold To:
Cresco
2018 S. Van Ness
Fresco CA 93721
USA

Customer PO: **S-2023625** Customer ID: 018135 F.O.B.: Prepay Quoted Amount
Ship Date: 10/3/2014 Sales Order: 206588 Ship Via: Old Dominion
Tracking No: 04104012978

ATTN: RECEIVING OR WENDA VANDER
916.608.6733

| Order Line | Order Qty | Shipped Qty | BackOrder Qty | Part Number/Description |
|------------|-----------|-------------|---------------|-------------------------------------------------------------------------------------------------------------------------------------|
| L#2 1 | 1 | 1 | 0 | 073D00000Y/32657/1 MPM-72, Seville White In & Out, (UL, SAN), DOE **NIGHT CURTAIN INSTALLED** Serial Number: 209122 |
| L#4 2 | 1 | 1 | 0 | A075-11140 Caster Kit Assembly (MVM, QMVM-48) With 3" Wheels |

CRESCO

P.O. # 000 301 5809

RCUR # 000 302 6232

LMT 10/9/14

SERIAL # 209122 QEE01