

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 0003015885

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 10/13/2014	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 808585 JOHNSONC POONV	Location / Dept 04GYM PE	

Vendor: 0000006360
 ALERT SERVICES INC
 P O BOX 1088
 SAN MARCOS TX 78667

Phone: (830) 372-3333
Fax: (830) 372-1447

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	TANK, WHIRLPOOL S-90-S STATIONARY #D56590S	1.00	EA	4,550.00	4,550.00	10/27/2014
2- 1	VALVE, THERMOSTATIC MIXING 25GA FOR 3/4" HOT & COLD SERVICE SUPPLY LINES # D565MXT2	1.00	EA	1,795.00	1,795.00	10/27/2014
3- 1	FREIGHT, SHIPPING AND HANDLING	1.00	EA	225.00	225.00	10/27/2014

QUOTE 519298

FAX PO

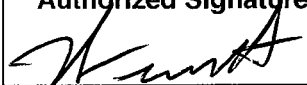
Sub Total Amount	6,570.00
Sales Tax Amount	525.60
Total PO Amount	7,095.60

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
COPFD	6490	43	FL.VA.BEQP	71000	00100	222X	7,095.60	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.

STANDARD PO - CHANGE ORDER REQUEST

One Purchase Order per Form

PO#: **PENDING/REQ# 808585** - Request mailed to DO 9/26/14

REQUEST DATE: **10/1/2014**

COLLEGE: **FLC**

VENDOR NAME: **ALERT + SERVICES INC**

VENDOR#: **6360**

ADD THE FOLLOWING NEW LINE ITEMS TO THE PURCHASE ORDER:

QTY: **1** UOM: **EA** UNIT PRICE: **1795.00** EXT'D TOTAL: **1795.00**

DESCRIPTION: **THERMOSTATIC MIXING VALVE 25 GA FOR 3/4" HOT & COLD SERVICE SUPPLY LINES.**

BUDGET CODE: **COPFD 64900 43 FL.VA.BEQP 71000 00100 2015 222X**

PER REVISED QUOTE# 519298 DATED 9/22/14 - COPY ATTACHED

NEW PO TOTAL = **\$7,095.00**

PO COMMENTS: **ADD REQUIRED FOR INSTALLATION PER 9/26/14 EMAIL FROM RON FRIEND, FM**

REQUESTED BY: **C. JOHNSON**

DEPT: **FLC/OPER**

DO NOT SEND CHANGE ORDER TO VENDOR - (For BSO Use Only)

Email Completed Standard PO Change Order Form to FLC BSO Attn: Brenda Haney at hanevb@flc.losrios.edu (Must be emailed as an attachment, Do Not paste into body of email).



QUOTE

P.O. BOX 1088 - SAN MARCOS, TEXAS 78667-1088 - (830) 372-3333 - FAX (830) 372-1447
 www.alertservices.com
 FEDERAL I.D. # 1-74-1605633

Bill To: LOS RIOS COMM COLLEGE DISTRICT
 ATTN: ACCOUNTING
 1919 SPANOS COURT
 SACRAMENTO CA 95825-3981

Ship To: FOLSOM LAKE COLLEGE
 ATTN: RECIEVING
 10 COLLEGE PKWY
 FOLSOM CA 95630

Quote Number	Quote Date	Valid Until	Customer P.O. Number	Customer Number	Salesperson	
519298	09/22/14	11/15/14	QUOTE	4184	011	
Item	Quantities			Description	Unit Price	Amount
	Order	Ship	B/O	***** QUOTATION *****		
D56590S	1			WHIRLPOOL S-90-S STATIONARY	4550.00 EAC	4,550.00
D565MXT2	1			THERMOSTATIC MIXING VALVE 25GA	1795.00 EA	1,795.00
				Subtotal		6,345.00
				SHIPPING & HANDLING		225.00
				Sales Tax		525.60
				Tax #: 01		
				Total Due NET 30		7,095.60

From: [Haney, Brenda](#)
To: [Plews, Jeanne](#); [Harrell, Kim](#)
Cc: [Johnson, Colleen](#)
Subject: FW: Req 808585 Alert & Services, Inc
Date: Wednesday, October 08, 2014 4:24:49 PM
Attachments: [FOR YOUR ACTION _REVISED COMP QUOTES FOR REQ_ 808585 FW Whirlpool-Alert Services.msg](#)


Jeanne / Colleen – For Your Action

Thank you,

Brenda Haney

Business Services

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

 916.608.6635 |  haneyb@flc.losrios.edu

From: Poon, Vivian
Sent: Wednesday, October 08, 2014 2:58 PM
To: Haney, Brenda
Subject: Req 808585 Alert & Services, Inc

Please provide additional 2 quotes for the added item mixing valve, thanks!

Bid Number 100389484

Sales Rep SCOTT HOWERTON



Company Name LOS RIOS COMMUNITY COLLEGE

Prepared By PEIFFED

500 Fillmore Avenue
Tonawanda NY 14150
Phone 800-556-3326
Fax 800-222-1934

Customer Number 13470091
Address:
1919 SPANOS CT
SACRAMENTO, CA 95825-3905

916-568-3071

Item Number	Description	Page	Unit Price	Qty	Extended Price	
72500	STATIONARY WHIRLPOOL 90GAL	181	\$5065.00	1	\$5065.00	
72109	THERMO MIXING VALVE MXT2	181	\$1800.38	1	\$1800.38	
					Sub-Total	\$6865.38
					Shp/Hnd	\$.00
					Tax	\$583.56
					Total	\$7448.94

PRICING INCLUDES STANDARD GROUND DELIVERY TO A RECEIVING DOCK. LIFT GATE AND INSIDE DELIVERY, IF NEEDED, WILL INCUR ADDITIONAL CHARGES. PRICE EXPIRES 12/30/14.

TAX 8%
 6865.38
 549.23

 \$ 7,414.61

* A copy of this bid must be attached to the PO when the order is placed for bid pricing to be honored.



6420 Richmond Ave. Suite 233,
Houston, Texas 77057
toll free: 1-877-706-4480
international/local: 713-589-6059
fax: 713-706-4161
www.MSECom.net

Friday, October 10, 2014

QUOTE #914506

Ms. Jean Plews
Community College
10 college pkwy
Folsom, CA 95630
United States

Dear Ms. Jean Plews :

Thank you for the opportunity to provide you with information and pricing for the products we have discussed. As per our discussion, we are pleased to provide you the pricing for the following item(s):

Item Number	Name	Price	Quantity	Ext. Price
S09LWHM	90 Gallon Stationary LoBoy Whirlpool	\$5,893.85	1	\$5,893.85
2TXMHM	Thermostatic Mixing Valve (25 GPM)	\$1,849.99	1	\$1,849.99
Subtotal:				\$7,743.84
Shipping:				\$225.62
Total:				\$7,969.46

7743.84
619.50 8% TAX
225.62 shipping

~~\$8,588.96~~

Thank you for your patience in allowing us to get you this quote today. We have applied a \$250.00 discount to the whirlpool. I look forward to hearing from you!

Please review the Purchase Terms listed here-in. If these terms are acceptable, please sign below and fax to 713-706-4161. You can also email a scanned copy of the document to your account representative. For any additional questions, please feel free to contact us at 1-877-706-4480 or 713-589-6059 international.

If you intend to make payment via credit card, your signature below gives MSEC the authorization to charge your credit card in the amount stated here-in.

If you intend to make a payment by check, please make the check payable to MSEC and mail it to 6420 Richmond Avenue, Suite 233, Houston, Texas 77057. Once the signed document has been received, an account representative will contact you to make any final arrangements.

Purchase Terms:

- Upon delivery, all packages should be inspected for visual signs of damage. If damage is noted, the customer reserves the right to refuse the shipment. If upon return to MSEC damage is confirmed, a

From: [Haney, Brenda](#)
To: [Plews, Jeanne](#)
Cc: [Johnson, Colleen](#)
Subject: FOR YOUR ACTION_ REVISED COMP QUOTES FOR REQ_808585 / FW: Whirlpool-Alert Services
Date: Wednesday, October 01, 2014 2:02:30 PM
Attachments: [Alert Serv Revised Quote 519298.pdf](#)
Importance: High

Hi Jeanne –

BSO has just submitted a change order for REQ 808585 per attached revised quote from Alert + Services Inc.

We need you to obtain revised quotes from both Medco and MSEC to include the Mixing Valve now added to this equipment order. Please just email them to me as you get them.

Thank you,

Brenda Haney

Business Services

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

☎ 916.608.6635 | ✉ haneyb@flc.losrios.edu

From: Johnson, Colleen
Sent: Wednesday, October 01, 2014 1:08 PM
To: Haney, Brenda
Subject: FW: Whirlpool-Alert Services

[Here you go...](#)

From: Plews, Jeanne
Sent: Monday, September 29, 2014 11:00 AM
To: Friend, Ron; Harrell, Kim
Cc: Johnson, Colleen
Subject: RE: Whirlpool-Alert Services

Kim/Ron,

Alert Services was called this morning to find out if the Thermostatic Mixing Valve was included with the whirlpool quote they provided. They said no, and sent me a new quote that includes the mixing valve. As far as hoses go for the drain, Alert Services said the whirlpool sets directly over the drain, so there is no need for drainage hoses.

The new quote is approximately \$1800 more.

My next thought is that I should check with the other two vendors we obtained quotes for to determine if we also need to obtain revised quotes that include a mixing valve. However, before I do so, I would appreciate it if Ron feels that is necessary. Since I'm not a contractor and don't have blue prints to look at, I want to be sure I'm on the right track. This is Greek to me. 😊

Thank you,

Jeanne Plews

Administrative Assistant to Dean of Instruction
Kinesiology, Health, Athletics and Workforce Development
Folsom Lake College
10 College Parkway
Folsom, CA 95630
(916) 608-6687
Fax (916) 608-6761

From: Friend, Ron
Sent: Friday, September 26, 2014 2:39 PM
To: Harrell, Kim; Plews, Jeanne
Cc: Johnson, Colleen
Subject: RE: Whirlpool-Alert Services

Hi Ladies,

I couldnt tell if the mixing valve and hoses were included [drain and fill] If not, please add the optional mixing valve for 3/4" hot and cold service (supply) lines.

Thanks,
Ron

Sent via the Samsung Galaxy Note® 3, an AT&T 4G LTE smartphone

----- Original message -----

From: "Harrell, Kim"
Date: 09/26/2014 12:39 PM (GMT-08:00)
To: "Plews, Jeanne" ,"Friend, Ron"
Subject: RE: Whirlpool-Alert Services

Thank you Jeanne. I just thought it would be wise to have the contractors give us the go ahead.

Kim Harrell | Dean of Workforce Development, Kinesiology, Health, & Athletics
Folsom Lake College | 10 College Parkway | Folsom, CA 95630
p. 916.608.6686 | **f.** 916.608.6761 | harrelk@flc.losrios.edu

From: Plews, Jeanne
Sent: Friday, September 26, 2014 12:26 PM
To: Friend, Ron; Harrell, Kim
Subject: Whirlpool-Alert Services

Ron/Kim,

Attached is the requisition, quote and specs for the whirlpool. The requisition was sent to BSO earlier this week. I'm sure it is not too late to tell purchasing to hold off on processing that requisition, if needed.-Let me know ASAP.

Thanks,

Jeanne Plews

Administrative Assistant to Dean of Instruction
Kinesiology, Health, Athletics and Workforce Development
Folsom Lake College
10 College Parkway
Folsom, CA 95630
(916) 608-6687
Fax (916) 608-6761

From: f1c-print@f1c.losrios.edu [<mailto:f1c-print@f1c.losrios.edu>]

Sent: Friday, September 26, 2014 12:06 PM

To: Plews, Jeanne

Subject: Attached Image

Requisition

Page 1 of 1

Vendor Code **6360**

Approved by / Date

Reviewed by / Date

Dispatched Method / Date

DATE 9/22/14

VENDOR ALERT + Services, INC.

ADDRESS P.O. Box 1088

CITY SAN MARCOS STATE TX ZIP 78667-1088

PHONE 830-372-3333 FAX 830-372-1447

Reg. No. **808585**

P.O. NO. 2014 SEP 25 P 2:03

DELIVERY INSTRUCTIONS

0464M
Location Code

FLC
College/District Location

10/05/14
Department Date Required

Division

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	D565905 Whirlpool 5-90-5	1	EA	\$ 4550.00	\$ 4550.00
2	STATIONARY				
3	D565MXT2 THERMOSTATIC MIXING VALVE 25 GA - for	1	EA	\$1795.00	\$1795.00
4	3/4" Hot & Cold Service Supply Lines. XXXXXXXXXX				XXXXXX
5	SHIPPING & HANDLING	1	EA	\$225.00	\$225.00
6	Per Revised Quote# 519298 Dated 9/22/14				
7					
8	3 QUOTES ATTACHED				
9					
10	10/01/14 Change Order submitted to Add Mixing Valve -				
11	FLC was advised by Ron Friend, FM that mixing valve is				
12	required for installation - refer to FM Email dated 9/26/14.				
13				Sales Tax	\$525.60
Purchases Charged to Categorical Programs, Grants or Special Projects				Sales Tax	XXXXXX
This purchase is in compliance with the requirements of _____					
Program Name _____					
For grants/special projects _____					
Program Director/Coordinator Signature _____					
Project/Grant Number _____					
Program Goal/Objective Number/Explanation _____					
				Total	\$7,095.60
					XXXXXX

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.

Colleen Johnson

REQUESTED BY: Colleen Johnson TYPED/PRINT DATE 9/22/14

REQUESTED BY: Colleen Johnson SIGNATURE DATE 9/22/14

Bum Harrell

AUTHORIZED: Bum Harrell DEAN OR AUTHORIZED SIGNATURE DATE 9/23/14

Kathleen Kublen

APPROVED: Kathleen Kublen VICE PRESIDENT, ADMINISTRATION DATE 9/26/14

COPE 6490 141 FL:VA. PROJ

Bus. Unit Account * Fund Org

67700/00199 12015/041A \$ 5103.00

Program Sub-Class BY Proj/Grnt Amount

COPE/6490/43 FL:VA. BEQP

Bus. Unit Account * Fund Org

71000/00100/2015/222X \$ XXXXXXX

Program Sub-Class BY Proj/Grnt 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 0464M Dept. _____

Building _____ Room No. _____

Instructions on Reverse



ALERT+SERVICES, INC.

ATHLETIC FIRST AID MEDICAL SUPPLIES

QUOTE

P.O. BOX 1088 - SAN MARCOS, TEXAS 78667-1088 - (830) 372-3333 - FAX (830) 372-1447

www.alertservices.com

FEDERAL I.D. # 1-74-1605633

Bill To: LOS RIOS COMM COLLEGE DISTRICT
 ATTN: ACCOUNTING
 1919 SPANOS COURT
 SACRAMENTO CA 95825-3981

Ship To: FOLSOM LAKE COLLEGE
 ATTN: RECIEVING
 10 COLLEGE PKWY
 FOLSOM CA 95630

Quote Number	Quote Date	Valid Until	Customer P.O. Number	Customer Number	Salesperson	
519298	09/22/14	11/15/14	QUOTE	4184	011	
Item	Quantities			Description	Unit Price	Amount
D56590S	Order 1	Ship	B/O	***** QUOTATION ***** WHIRLPOOL S-90-S STATIONARY Subtotal SHIPPING & HANDLING Sales Tax Tax #: 01 Total Due NET 30	4550.00 EAC	4,550.00 4,550.00 175.00 378.00 5,103.00

Bid Number 100389484

Sales Rep SCOTT HOWERTON



Company Name LOS RIOS COMMUNITY COLLEGE

Prepared By PEIFFED

Customer Number 13470091

500 Fillmore Avenue
Tonawanda NY 14150
Phone 800-556-3326
Fax 800-222-1934

Address:
1919 SPANOS CT
SACRAMENTO, CA 95825-3905

916-568-3071

Item Number	Description	Page	Unit Price	Qty	Extended Price
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72500	STATIONARY WHIRLPOOL 90GAL	181	\$5065.00	1	\$5065.00
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Sub-Total	\$5065.00
Shp/Hnd	\$.00
Tax	\$430.53
Total	\$5495.53

5065.00
 3/6 TAX 405.20
 \$ 5470.20

PRICING INCLUDES STANDARD GROUND DELIVERY TO A RECEIVING DOCK. LIFT GATE AND INSIDE DELIVERY, IF NEEDED, WILL INCUR ADDITIONAL CHARGES.
 PRICE EXPIRES 12/30/14.

* A copy of this bid must be attached to the PO when the order is placed for bid pricing to be honored.



6420 Richmond Ave. Suite 233,
Houston, Texas 77057
toll free: 1-877-706-4480
international/local: 713-589-6059
fax: 713-706-4161
www.MSECom.net

Wednesday, September 17, 2014

QUOTE #914506
Ms. Jean Plews
Community College
10 college pkwy
Folsom, CA 95630
United States

Dear Ms. Jean Plews :

Thank you for the opportunity to provide you with information and pricing for the products we have discussed. As per our discussion, we are pleased to provide you the pricing for the following item(s):

Item Number	Name	Price	Quantity	Ext. Price
S09LWHM	90 Gallon Stationary LoBoy Whirlpool	\$5,893.85	1	\$5,893.85
Subtotal:				\$5,893.85
Shipping:				\$225.62
Total:				\$6,119.47

8% tax 471.50
6,590.97

Thank you for your patience in allowing us to get you this quote today. We have applied a \$250.00 discount to the whirlpool. I look forward to hearing from you!

Please review the Purchase Terms listed here-in. If these terms are acceptable, please sign below and fax to 713-706-4161. You can also email a scanned copy of the document to your account representative. For any additional questions, please feel free to contact us at 1-877-706-4480 or 713-589-6059 international.

If you intend to make payment via credit card, your signature below gives MSEC the authorization to charge your credit card in the amount stated here-in.

If you intend to make a payment by check, please make the check payable to MSEC and mail it to 6420 Richmond Avenue, Suite 233, Houston, Texas 77057. Once the signed document has been received, an account representative will contact you to make any final arrangements.

Purchase Terms:

- Upon delivery, all packages should be inspected for visual signs of damage. If damage is noted, the customer reserves the right to refuse the shipment. If upon return to MSEC damage is confirmed, a replacement will be shipped to the customer at no extra charge. If the return is found to be undamaged, the customer will be held responsible for all shipping charges and/or restocking fees.

- All documented damage should be immediately reported to the shipping/ freight company and MSEC.
- If damaged merchandise is accepted by the customer, then it becomes the customer responsibility to file damage claims with the shipping/ freight company. The customer shall hold MSEC devoid of any further responsibilities for the damages.
- **Shipping costs are non-refundable.** If an incorrect product has been delivered, MSEC will arrange for free return shipping. Once the return has been received, we will send you a replacement product without any additional shipping charges.
- Products purchased from MSEC may be returned within a period of **30 days** from the date of purchase. **All used, refurbished, demo medical equipment is a Final Sale. These products are not refundable or exchangeable** without a prior written permission from MSEC.
- Items **specifically** designated as being on **Back-Order** may be returned within a **30 day** period from the date of delivery.
- To return merchandise for credit or replacement, please complete an online **Return Authorization Number (RAN) Form**. Once, MSEC receives the submission, you will be contacted with an **RAN** and return instructions. All returned products must be in their original packaging and require the **RAN** to be clearly marked on the outside of the package. Packages **without an RAN will not be accepted** and will be returned to the customer.
- **MSEC is not liable for shipments made to us.** We recommend that our customers use reputable shipping companies such as; UPS, FedEx, DHL or the U.S. Postal Service with good packaging (original packing preferred) and full insurance paid. Some of the products will be returned directly to the manufacturer. Please contact us for proper shipping instructions.
- Returns which have suffered physical damage during use by the customer or during transit back to MSEC will **not** be accepted for any reason. All returns are subject to a **minimum 10% restocking fee**. Restocking fee will not apply to orders incorrectly fulfilled by MSEC.
- **Credit for returned items will only be issued once the return has been received, inspected and processed** by the shipping/ receiving department, approximately 30 days from the date of receipt. Customers whose returned merchandise arrives with missing parts or components will be charged for the missing parts in addition to the restocking fee. Refunds will be issued back to the purchasing credit card or with a company check, unless otherwise instructed by the customer.
- An order **cancellation fee of 10% will apply**, if an order is cancelled by the customer after the order has been processed. Most orders are processed within 30 minutes of receipt. A full-refund will be given if the order has not yet been processed at the time of the cancellation.
- **Made-to-Order** products such as; power tables, exam tables, medical cabinets, shelving, sinks, curtain track, whirlpools, etc. are **not returnable and are nonrefundable**. Once a Made-to-Order item has been put into production, a **cancellation fee of up to 40% may apply**. Once these products have been shipped, they cannot be returned to MSEC and may only be repaired or returned to the manufacturer at the manufacturer's discretion. All written product warranties will be honored by the manufacturer. Made-to-Order products may take up to several weeks to ship out. **If you have a questions about Made-to-Order products, please contact our Customer Service Department prior to making the purchase.**
- Any product which has been **worn or came into contact with the human body is not returnable or refundable**. Items such as pillows, diapers, mattresses, braces, hand splints and other medical products are single-use patient items and cannot be returned due to regulations governing the resale of these products.
- Broken or partial cases cannot be returned.
- Due to the nature of items marked **Specials** or **On Sale**, returns for credit or replacement will be limited to those products that are damaged or defective upon delivery. Due to stock limitations, replacements for **Specials** or **On Sale** items may be limited.
- Defective medical products will be exchanged with the same type of products ordered.
- **Default on any portion of the payment** be it either by check, credit card or any other legal and acceptable means will begin to accrue interest on the outstanding amount at the rate of two and one-half (2.5%) percent per month. All related fees and expenses, including; legal, collections, travel, accommodations, etc. will become the responsibility of the undersigned or the organization noted below.
- Your signature on this document acts as an acknowledgement of the terms stated herein for any current and/or future orders placed henceforth by your facility/organization.

Respectfully,

Monique Martinez
Customer Service Representative

877-706-4480 x 107
Medical Supplies & Equipment Company, LLC

Terms accepted by:

Authorized Company Representative _____ Date _____

Name (please print): Ms. Jean Plews

Signature: _____

Organization: _____

Date: _____

Please complete all fields. Please retain a copy of this document for your records.



Whitehall Manufacturing
 A division of Acorn Engineering Co.
 A Member of Morris Group International
 15125 Proctor Ave. * P.O Box 3527
 City of Industry, CA 91744-0527
 U.S.A.

Phone: (800) 782-7706
 Fax: (626) 855-4862
 Email: sales@whitehallmfg.com
 Web: www.whitehallmfg.com



Packing Slip

Shipping Address

FOLSOM LAKE COLLEGE
 ATTN: RECEIVING - JEANNE PLEWS
 PO# 0003015885
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Transfer Order: 0001343847

Information

Document Number 80952948
 Document Date 11/05/2014
 Purchase Order No. 49772
 Purchase Order Date 10/17/2014
 Job Number
 Job Name
 Sales Order Number 556530
 Ship To-Party 2012
 Sold To-Party 103694WH
 Shipping Conditions Standard
 Incoterms PPD ORIGIN
 Gross Weight 17.170 LB
 Net Weight 17.170 LB

1 of 1

R11 Dutch Schmitt

Shipping Details (Customer Service Rep: PMATTICE)

Item	Material Description	Shipping Quantity	BackOrder Quantity	Weight
SPECIAL INSTRUCTIONS: CONTACT: JEANNE PLEWS 916/608-6687				
0010	MXT-2 THERMOSTATIC MIXING VALVE 25 GPM Lin #2	1.000 EA	0.000 EA	16.170 LB
0020	2195-100-001 3/4" X 48" S.S. FILLER HOSE ASSY.	1.000 EA	0.000 EA	1.000 LB
<p>ALERT SERVICES INC 6000 NACEL PO: 0003015885 RCVR: 0003026313 11/5/14 CMT</p>				



Whitehall Manufacturing
 A division of Acorn Engineering Co.
 A Member of Morris Group International
 15125 Proctor Ave. * P.O Box 3527
 City of Industry, CA 91744-0527
 U.S.A.

Phone: (800) 782-7706
 Fax: (626) 855-4862
 Email: sales@whitehallmfg.com
 Web: www.whitehallmfg.com



Packing Slip

Shipping Address
 FOLSOM LAKE COLLEGE
 ATTN: RECEIVING - JEANNE PLEWS
 PO# 0003015885
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Number Of Packages: 00002
 Bill Of Lading: 51724947515
 GI Date: 11/04/2014
 Transfer Order: 20141104

R11 Dutch Schmitt

Information	
Document Number	80953425
Document Date	11/06/2014
Purchase Order No.	49772
Purchase Order Date	10/17/2014
Job Number	
Job Name	
Sales Order Number	556530
Ship To-Party	2012
Sold To-Party	103694WH
Shipping Conditions	Standard
Incoterms	PPD USF REDDAWAY
	11/04/14 IM
Gross Weight	185.000 LB

1 of 1

Shipping Details (Customer Service Rep: PMATTICE)

Item	Material Description	Shipping Quantity	BackOrder Quantity	Weight
	SPECIAL INSTRUCTIONS: CONTACT: JEANNE PLEWS 916/608-6687			
	----- Shipped with DN#80952948			
0010 Lin# 1	S-90-S STATIONARY SPORTS WHIRLPOOL BATH SN#14437558 TUB#123711 With the following configuration: Material Entered S-90-S	1.000 EA	0.000 EA	1.000 LB



College/Dept: FLC-Receiving

Vendor Name: Alert Services Inc

PO # 000 3015 885

RECEIVING
Purchase Order Attachments

Asset Tags

Miscellaneous list of items ordered.

Additional description of item(s) listed on PO.

Other _____

LRCCD Property



301588500201
04GYM

SN: 14437558

(Rev 6/201

LRCCD Property



301588500101
04GYM

SN: C123711