

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

PIIRCHASE ORDER NO 0003015982

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 12/19/2014	Revision 2 - 12/19/2014	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 3004888 JOHNSONC POONV		Location / Dept 04GYM PE/H/A

Vendor: 0000035087
 KELLER GROUP
 3041 65TH ST STE 3
 SACRAMENTO CA 95820

Phone: (916) 737-3300
Fax: (916) 737-3305

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	FURNITURE INCLUDING WORKSTATIONS, TABLES, AND CHAIRS FOR NEW FOLSOM LAKE GYM	1.00	JOB	76,726.21	76,726.21	01/02/2015
2- 1	DESIGN	1.00	JOB	1,050.00	1,050.00	01/02/2015
3- 1	SHIPPING AND HANDLING	1.00	JOB	138.36	138.36	01/02/2015
4- 1	INSTALLATION	1.00	JOB	90.00	90.00	01/02/2015
5- 1	CREDENZA LAMINATE HOSPITALITY #HTLCREDA LN#100	3.00	EA	1,330.02	3,990.06	12/19/2014
6- 1	TABLE, STORAGE 60" WIDE LAMINATE #TS60N-LA LN#112	1.00	EA	1,305.60	1,305.60	12/19/2014
7- 1	SORTER, LEGAL ELEVATED CLOSED BACK #SC6048GH LN#113	1.00	EA	1,788.60	1,788.60	12/19/2014

PROPOSAL #100574.

Sub Total Amount	85,088.83
Sales Tax Amount	6,723.11
Total PO Amount	91,811.94

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
COPFD	6490	43	FL.VA.BEQP	71000	00100	222X	91,811.94	2015

0003004888KIRKLINK05-DEC-2014

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

12-19-14

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.

Requisition

Vendor: KELLER GROUP
 3041 65TH ST STE 3
 SACRAMENTO CA 95820
 United States

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Business Unit: COPFD OPEN	
Req ID: 0003004888	Date: 12/05/2014
Page 1	
Requester: Colleen R Johnson	Bldg# PE/H/A
Requester Signature	
Buyer: Vivian Poon	
Approved:	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	FURNITURE SEE ATTACHED PROPOSAL 100574	1	JOB	83,810.47	83,810.47	01/02/2015
ASSET DEPT: PE/H/A LOCATION: 04GYM CATEGORY: FURN 1 PROFILE: FURN						
2-1	DESIGN	1	JOB	1,050.00	1,050.00	01/02/2015
ASSET DEPT: PE/H/A LOCATION: 04GYM CATEGORY: CONSULTSVQ PROFILE: FURN						
3-1	SHIPPING AND HANDLING	1	JOB	138.36	138.36	01/02/2015
ASSET DEPT: PE/H/A LOCATION: 04GYM CATEGORY: SHIPPING 1 PROFILE: FURN						
4-1	INSTALLATION	1	JOB	90.00	90.00	01/02/2015
ASSET DEPT: PE/H/A LOCATION: 04GYM CATEGORY: SERVI 1 PROFILE: FURN						

Total Requisition Amount: 85,088.83

PROPOSAL #100574
 TOTAL \$85,227.19
 SALES TAX \$6723.10
 TOTAL OF PURCHASE ORDER \$91,811.93

<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	43	FL.VA.BEQP	71000	00100	222X	85,088.83

Approval Signature	Approval Signature	Approval Signature
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0003004388



KELLER GROUP

office environments

916.737.3300 main 916.737.3305 fax
3041 65th St. Suite 3, Sacramento, CA 95820

PROPOSAL 100574

DATE 11/25/14

PROJECT #705-5

PROPOSAL FOR:

INSTALL AT:

LOS RIOS COMMUNITY COLLEGE DIST
1919 SPANOS COURT
SACRAMENTO, CA 95825-3981
ATTN: ACCOUNTING

FOLSOM LAKE COLLEGE
NEW GYM BLDG
10 COLLEGE PARKWAY
FOLSOM, CA 95630

SALESPERSON:
LOS RIOS

CUSTOMER P/O:

QUOTE VALID

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
MAKE PURCHASE ORDER OUT TO:					
KELLER GROUP 3041 65TH STREET SUITE 3 SACRAMENTO, CA 95820					
SMALL BUSINESS CERTIFICATION # 8541					
1	2	TK03524W R \$(COREP1) .P27	STRUCTURAL RACEWAY PANEL FRAME-NO TOP TRIM 35HX24W Core Clr Opts CLR: Matte Black Tag(s): 2435FF BASE FRAME	74.74	149.48
2	2	TKSK24	TER DNA 24W SEGMENT KIT Tag(s): 2435FF	5.18	10.36
3	2	TK42224T \$(1) .SRT 925	TER DNA TACKABLE ACOUSTIC TILE 22.5H X 24W GRD 1 Fab FAB: Sarto Clr: Meadow Tag(s): 2435FF FB1	28.86	57.72
4	2	TK40724T \$(2) .TSN	TER DNA TACKABLE ACOUSTIC TILE 7.5H X 24W GRD 2 FAB FAB: Tasanee CONTINUED...	25.53	51.06



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NEW GYM BLDG
10 COLLEGE PARKWAY
FOLSOM, CA 95630

SALESPERSON:
LOS RIOS

CUSTOMER P/O:

QUOTE VALID

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
		912	Clr: Silk Tag(s): 2435FF FB2		
5	2	TK43024T	TER DNA TACKABLE ACOUSTIC TILE 30H X 24W	30.71	61.42
		\$(1) .SRT 925	GRD 1 FAB FAB: Sarto Clr: Meadow Tag(s): 2435FF FB1		
6	2	TK324PT	TOP TRIM 24W	10.36	20.72
		\$(COREP1) .P27	Core Clr Opts CLR: Matte Black Tag(s): 2435FF		
7	2	TK03542W R	STRUCTURAL RACEWAY PANEL FRAME-NO TOP TRIM 35HX42W	82.51	165.02
		\$(COREP1) .P27	Core Clr Opts CLR: Matte Black Tag(s): 4235FF BASE FRAME		
8	2	TKSK42	TER DNA 42W SEGMENT KIT	5.92	11.84
			Tag(s): 4235FF		
9	2	TK42242T	TER DNA TACKABLE ACOUSTIC TILE 22.5H X 42W	39.59	79.18
		\$(1) .SRT 925	GRD 1 Fab FAB: Sarto Clr: Meadow Tag(s): 4235FF FB1		



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PROPOSAL FOR:

LOS RIOS COMMUNITY COLLEGE DIST
1919 SPANOS COURT
SACRAMENTO, CA 95825-3981
ATTN: ACCOUNTING

INSTALL AT:

FOLSOM LAKE COLLEGE
NEW GYM BLDG
10 COLLEGE PARKWAY
FOLSOM, CA 95630

SALESPERSON:
LOS RIOS

CUSTOMER P/O:

QUOTE VALID

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
10	2	TK40742T \$(2) .TSN 912	TER DNA TACKABLE ACOUSTIC TILE 7.5H X 42W GRD 2 FAB FAB: Tasanee Clr: Silk Tag(s): 4235FF FB2	32.56	65.12
11	2	TK43042T \$(1) .SRT 925	TER DNA TACKABLE ACOUSTIC TILE 30H X 42W GRD 1 FAB FAB: Sarto Clr: Meadow Tag(s): 4235FF FB1	42.55	85.10
12	2	TK342PT \$(COREP1) .P27	TOP TRIM 42W Core Clr Opts CLR: Matte Black Tag(s): 4235FF	17.39	34.78
13	2	TK04248W R \$(COREP1) .P27	STRUCTURAL RACEWAY PNL FR-NO TOP TRIM 42 1/2HX48W Core Clr Opts CLR: Matte Black Tag(s): 4842FF BASE FRAME	90.65	181.30
14	2	TKSK48	TER DNA 48W SEGMENT KIT Tag(s): 4842FF	6.29	12.58
15	2	TK42248T \$(1)	TER DNA TACKABLE ACOUSTIC TILE 22.5H X 48W GRD 1 Fab CONTINUED...	42.55	85.10



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PROPOSAL 100574

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PROJECT #705-5

PROPOSAL FOR:

INSTALL AT:

LOS RIOS COMMUNITY COLLEGE DIST
1919 SPANOS COURT
SACRAMENTO, CA 95825-3981
ATTN: ACCOUNTING

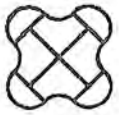
FOLSOM LAKE COLLEGE
NEW GYM BLDG
10 COLLEGE PARKWAY
FOLSOM, CA 95630

SALESPERSON:
LOS RIOS

CUSTOMER P/O:

QUOTE VALID

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
		.SRT 925	FAB: Sarto Clr: Meadow Tag(s): 4842FF FB1		
16	2	TK41548T	TER DNA TACKABLE ACOUSTIC TILE 15H X 48W	34.78	69.56
		\$(2) .TSN 912	GRD 2 FAB FAB: Tasanee Clr: Silk Tag(s): 4842FF FB2		
17	2	TK44248T	TER DNA TACKABLE ACOUSTIC TILE 42H X 48W	61.42	122.84
		\$(1) .SRT 925	GRD 1 FAB FAB: Sarto Clr: Meadow Tag(s): 4842FF FB1		
18	2	TK348PT	TOP TRIM 48W	19.24	38.48
		\$(COREP1) .P27	Core Clr Opts CLR: Matte Black Tag(s): 4842FF		
19	24	YWMTB36	23-1/2HX36W TACKBOARD FOR WALL MOUNT	219.78	5,274.72
		\$(2) .TSN 912	GRD 2 FAB FAB: Tasanee Clr: Silk		



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LOS RIOS COMMUNITY COLLEGE DIST
1919 SPANOS COURT
SACRAMENTO, CA 95825-3981
ATTN: ACCOUNTING

INSTALL AT:

FOLSOM LAKE COLLEGE
NEW GYM BLDG
10 COLLEGE PARKWAY
FOLSOM, CA 95630

SALESPERSON:
LOS RIOS

CUSTOMER P/O:

QUOTE VALID

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
20	1	YWMTB48	23-1/2HX48W TACKBOARD FOR WALL MOUNT	226.07	226.07
		\$ (2)	GRD 2 FAB		
		.TSN	FAB: TASANEE		
		912	CLR: SILK		
21	3	YWMTB60	23-1/2HX60W TACKBOARD FOR WALL MOUNT	231.25	693.75
		\$ (2)	GRD 2 FAB		
		.TSN	FAB: TASANEE		
		912	CLR: SILK		
22	2	CSDC19	CENTER DRAWER 19WX14-3/4DX3H W/LOCK METAL	50.32	100.64
		\$ (COREPNT)	Core Clr Opts		
		.P7C	CLR: Bungalow		
		.OMT	omt Core to Ord key Alike		
23	2	TK307H	HIGH/LOW CONNECTOR KIT 7H	18.87	37.74
		\$ (COREP1)	Core Clr Opts		
		.P27	CLR: Matte Black		
24	2	TK335E	E END TRIM CONNECTOR KIT 35H	23.31	46.62
		\$ (COREP1)	CORE CLR OPTS		
		.P27	CLR: MATTE BLACK		
25	2	TK335L	L 90-DEGREE CONNECTOR KIT 35H	41.07	82.14
		\$ (COREP1)	CORE CLR OPTS		
		.P27	CLR: MATTE BLACK		



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1919 SPANOS COURT
SACRAMENTO, CA 95825-3981
ATTN: ACCOUNTING

FOLSOM LAKE COLLEGE
NEW GYM BLDG
10 COLLEGE PARKWAY
FOLSOM, CA 95630

SALESPERSON:
LOS RIOS

CUSTOMER P/O:

QUOTE VALID

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
26	2	TK342W \$(COREP1) .P27	W WALL MOUNT KIT 42.5L Core Clr Opts CLR: Matte Black	39.22	78.44
27	2	T6CB12L \$(CORE) .P7C	CANTILEVER BKT 12D LH TERRACE Core Clr Opts CLR: Bungalow	15.17	30.34
28	2	T6CB12R \$(CORE) .P7C	CANTILEVER BKT 12D RH TERRACE Core Clr Opts CLR: Bungalow	15.17	30.34
29	12	EBC72 \$(CORE) .P27	ESS BOOKCASE 34-1/2WX12-5/8DX71H 5-SHELF Core Clr Opts CLR: Matte Black	289.71	3,476.52
30	8	ELF342NA \$(CORE) .P7C .E4 .OMT	ESS LAT 42W 39-1/8H 3-12" DRWS ARCH PULL Core Clr Opts CLR: Bungalow PULL: Black omt Core to Ord key Alike	476.93	3,815.44
31	24	L919492	DOUBLE RAIL HANGING FILE RACKS(PACK OF 2)	13.32	319.68
32	4	LKF23C .X176E	LOCK CORE REPLACEMENT KIT Key Number 176E	6.29	25.16



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LOS RIOS COMMUNITY COLLEGE DIST
1919 SPANOS COURT
SACRAMENTO, CA 95825-3981
ATTN: ACCOUNTING

INSTALL AT:

FOLSOM LAKE COLLEGE
NEW GYM BLDG
10 COLLEGE PARKWAY
FOLSOM, CA 95630

SALESPERSON:
LOS RIOS

CUSTOMER P/O:

QUOTE VALID

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
33	2	LKF23C .X200E	LOCK CORE REPLACEMENT KIT Key Number 200E	6.29	12.58
34	3	LKF23C .X117E	LOCK CORE REPLACEMENT KIT Key Number 117E	6.29	18.87
35	3	LKF23C .X118E	LOCK CORE REPLACEMENT KIT Key Number 118E	6.29	18.87
36	2	LKF23C .X220E	LOCK CORE REPLACEMENT KIT Key Number 220E	6.29	12.58
37	4	LKF23C .X152E	LOCK CORE REPLACEMENT KIT Key Number 152E	6.29	25.16
38	4	LKF23C .X151E	LOCK CORE REPLACEMENT KIT Key Number 151E	6.29	25.16
39	5	LKF23C .X182E	LOCK CORE REPLACEMENT KIT Key Number 182E	6.29	31.45
40	5	LKF23C .X180E	LOCK CORE REPLACEMENT KIT Key Number 180E	6.29	31.45
41	4	LKF23C .X179E	LOCK CORE REPLACEMENT KIT Key Number 179E	6.29	25.16
42	4	LKF23C .X178E	LOCK CORE REPLACEMENT KIT Key Number 178E	6.29	25.16



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PROJECT #705-5

PROPOSAL FOR:

LOS RIOS COMMUNITY COLLEGE DIST
1919 SPANOS COURT
SACRAMENTO, CA 95825-3981
ATTN: ACCOUNTING

INSTALL AT:

FOLSOM LAKE COLLEGE
NEW GYM BLDG
10 COLLEGE PARKWAY
FOLSOM, CA 95630

SALESPERSON:
LOS RIOS

CUSTOMER P/O:

QUOTE VALID

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
43	4	LKF23C .X177E	LOCK CORE REPLACEMENT KIT Key Number 177E	6.29	25.16
44	4	LKF23C .X175E	LOCK CORE REPLACEMENT KIT KEY NUMBER 175E	6.29	25.16
45	4	LKF23C .X174E	LOCK CORE REPLACEMENT KIT KEY NUMBER 174E	6.29	25.16
46	4	LKF23C .X171E	LOCK CORE REPLACEMENT KIT KEY NUMBER 171E	6.29	25.16
47	4	LKF23C .X172E	LOCK CORE REPLACEMENT KIT KEY NUMBER 172E	6.29	25.16
48	4	LKF23C .X173E	LOCK CORE REPLACEMENT KIT KEY NUMBER 173E	6.29	25.16
49	3	LKF23C .X181E	LOCK CORE REPLACEMENT KIT Key Number 181E	6.29	18.87
50	1	OF242S \$(COREP3) .P7C .OMT	PERSONA OVERFILE 27-3/4HX42W WITH DRS-LOCK Core Clr Opts CLR: Bungalow omt Core to Ord key Alike Tag(s): RM117	313.76	313.76
51	6	PM187-20 3A \$(CORE) .P7C	ESS MOBILE PED BBF 28H 19-7/8D ARCH PULL Core Clr Opts CLR: Bungalow CONTINUED...	210.16	1,260.96



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PROPOSAL 100574

DATE 11/25/14

PROJECT #705-5

PROPOSAL FOR:

INSTALL AT:

LOS RIOS COMMUNITY COLLEGE DIST
1919 SPANOS COURT
SACRAMENTO, CA 95825-3981
ATTN: ACCOUNTING

FOLSOM LAKE COLLEGE
NEW GYM BLDG
10 COLLEGE PARKWAY
FOLSOM, CA 95630

SALESPERSON:
LOS RIOS

CUSTOMER P/O:

QUOTE VALID

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
		.E4 .OMT	PULL: Black omt Core to Ord key Alike		
52	10	PM187-23 3A \$(CORE) .P7C .E4 .OMT	ESS MOBILE PED BBF 28H 22-7/8D ARCH PULL Core Clr Opts CLR: Bungalow PULL: Black omt Core to Ord key Alike	218.30	2,183.00
53	9	PM188-20 2A \$(CORE) .P7C .E4 .OMT	ESS MOBILE PED FF 28H 19-7/8D ARCH PULL Core Clr Opts CLR: Bungalow PULL: Black omt Core to Ord key Alike	210.16	1,891.44
54	1	ABX34FG \$(CORE) .P7C	X BASE LARGE, FIXED HGT W/GLIDES Core Clr Opts CLR: Bungalow	165.39	165.39
55	1	ALM42RND \$(L1CORE) .LT6A .E4 .C0	42" DIA RND TOP, LAM, FLAT EDG L1 Core Lam Opts Lam: Camelstone Edg: Black No Grommets	234.95	234.95
56	1	830299 \$(CORE)	SUP COLUMN 29-1/2HX3 DIA FOR PENINSULA W/S Core Clr Opts CONTINUED...	54.76	54.76



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#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
		.P7C	CLR: Bungalow Tag(s): RM 176		
57	1	832430M	PRIMARY 24DX30W FLAT EG LAM W/GROMMET	90.65	90.65
		\$(L1CORE)	L1 Core Lam Opts		
		.LT6A	Lam: Camelstone		
		.E4	Edg: Black		
		.P	Plastic Grommet		
58	4	832436M	PRIMARY 24DX36W FLAT EG LAM W/GROMMET	101.75	407.00
		\$(L1CORE)	L1 Core Lam Opts		
		.LT6A	Lam: Camelstone		
		.E4	Edg: Black		
		.P	Plastic Grommet		
59	2	832442M	PRIMARY 24DX42W FLAT EG LAM W/GROMMETS	113.96	227.92
		\$(L1CORE)	L1 Core Lam Opts		
		.LT6A	Lam: Camelstone		
		.E4	Edg: Black		
		.P	Plastic Grommet		
60	9	832448M	PRIMARY 24DX48W FLAT EG LAM W/GROMMETS	123.58	1,112.22
		\$(L1CORE)	L1 Core Lam Opts		
		.LT6A	Lam: Camelstone		
		.E4	Edg: Black		
		.P	Plastic Grommet		



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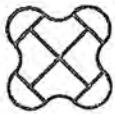
FOLSOM LAKE COLLEGE
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FOLSOM, CA 95630

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LOS RIOS

CUSTOMER P/O:

QUOTE VALID

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
61	1	832448MN	PRIMARY 24DX48W FLAT EG LAM W/O GROMMETS \$(L1CORE) L1 Core Lam Opts .LT6A Lam: Camelstone .E4 Edg: Black	123.58	123.58
62	1	832472M	PRIMARY 24DX72W FLAT EG LAM W/GROMMETS \$(L1CORE) L1 Core Lam Opts .LT6A Lam: Camelstone .E4 Edg: Black .P Plastic Grommet	170.94	170.94
63	1	833060M	PRIMARY 30DX60W FLAT EG LAM W/GROMMETS \$(L1CORE) L1 Core Lam Opts .LT6A Lam: Camelstone .E4 Edg: Black .P Plastic Grommet	165.76	165.76
64	1	833066M	PRIMARY 30DX66W FLAT EG LAM W/GROMMETS \$(L1CORE) L1 Core Lam Opts .LT6A Lam: Camelstone .E4 Edg: Black .P Plastic Grommet	178.34	178.34
65	9	833072M	PRIMARY 30DX72W FLAT EG LAM W/GROMMETS \$(L1CORE) L1 Core Lam Opts .LT6A Lam: Camelstone .E4 Edg: Black CONTINUED...	193.51	1,741.59



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#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
		.P	Plastic Grommet		
66	2	834824RM	CORNER 24DX48W W/RADIAL LEADING EG FLAT W/GROM	208.31	416.62
		\$(L1CORE)	L1 Core Lam Opts		
		.LT6A	Lam: Camelstone		
		.E4	Edg: Black		
		.P	Plastic Grommet		
67	1	83722ELM	CORNER COVE 72X48-24L/24R EXTD LH FLAT W/GROMS	276.76	276.76
		\$(L1CORE)	L1 Core Lam Opts		
		.LT6A	Lam: Camelstone		
		.E4	Edg: Black		
		.P	Plastic Grommet		
68	1	83722ERM	CORNER COVE 72X48-24L/24R EXTD RH FLAT W/GROMS	276.76	276.76
		\$(L1CORE)	L1 Core Lam Opts		
		.LT6A	Lam: Camelstone		
		.E4	Edg: Black		
		.P	Plastic Grommet		
69	1	T54662JR	JETTY 66X48 30L/24R RH FLAT EG W/GROMMET	294.89	294.89
		\$(L1CORE)	L1 Core Lam Opts		
		.LT6A	Lam: Camelstone		
		.E4	Edg: Black		
		.P	Plastic Grommet		



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#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
70	17	CDG \$(COREPNT) .P7C	GUSSETS (1 PR) Core Clr Opts CLR: Bungalow Tag(s): 1 EXTRA	38.11	647.87
71	5	CEP1129F \$(COREPNT) .P7C	FREESTANDING 11DX29-1/2H END PNL SUP Core Clr Opts CLR: Bungalow	54.02	270.10
72	17	CEP2429F \$(COREPNT) .P7C	FREESTANDING 24DX29-1/2H END PNL SUP CORE CLR OPTS CLR: BUNGALOW	58.09	987.53
73	21	CEP3029F \$(COREPNT) .P7C	FREESTANDING 30DX29-1/2H END PNL SUP Core Clr Opts CLR: Bungalow	64.38	1,351.98
74	14	CSL2429F \$(COREPNT) .P7C	FREESTANDING 24DX29-1/2H SUP LEG Core Clr Opts CLR: Bungalow	50.32	704.48
75	1	CSL3029F \$(COREPNT) .P7C	FREESTANDING 30DX29-1/2H SUP LEG CORE CLR OPTS CLR: BUNGALOW Tag(s): 176	56.24	56.24



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#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
76	2	T6BK \$(CORE) .P7C	WORKSURFACE BRACKET KIT Core Clr Opts CLR: Bungalow	15.54	31.08
77	2	T6CB24L \$(CORE) .P7C	CANTILEVER BRACKET 24D LH TERRACE Core Clr Opts CLR: Bungalow	18.50	37.00
78	2	T6CB24R \$(CORE) .P7C	CANTILEVER BRACKET 24D RH TERRACE Core Clr Opts CLR: Bungalow	18.50	37.00
79	2	TN51542S \$(L1CORE) .LT6A .E4 .P27	STRAIGHT 15DX42W CNTP L1 Core Lam Opts Lam: Camelstone Edg: Black CLR: Matte Black	96.94	193.88
80	2	TN51548S \$(L1CORE) .LT6A .E4 .P27	STRAIGHT 15DX48W CNTP L1 Core Lam Opts Lam: Camelstone Edg: Black CLR: Matte Black	102.12	204.24
81	2	Z6PTLFPG \$(CORE) .P7C	TABLE FIXED POST LEG PR FLAT/SQ EG GLIDE CORE CLR OPTS CLR: BUNGALOW Tag(s): RM132	155.03	310.06



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#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
82	12	A870830 .X	TASK LIGHT - UC-22B CLR: No Color Choice	83.99	1,007.88
83	4	A870842 .X	TASK LIGHT - UC-34B CLR: No Color Choice	90.65	362.60
84	24	CE1636FD N \$(COREPNT) .P7C .OMT	ESS OH STG CAB 36W/SQ PNTD FLIP DOOR NO PULL Core Clr Opts CLR: Bungalow omt Core to Ord key Alike	189.07	4,537.68
85	1	CE1648FD N \$(COREPNT) .P7C .OMT	ESS OH STG CAB 48W/SQ PNTD FLIP DOOR NO PULL Core Clr Opts CLR: Bungalow omt Core to Ord key Alike	206.09	206.09
86	3	CE1660FD N \$(COREPNT) .P7C .OMT	ESS OH STG CAB 60W/SQ PNTD FLIP DOOR NO PULL Core Clr Opts CLR: Bungalow omt 2 Cores To Ord key Alike	286.01	858.03
87	28	TWTH	HORIZONTAL WALL TRACK	25.90	725.20
88	1	ARSLCC \$(CORE) .P7C	SPRAY PAINT Core Clr Opts CLR: Bungalow	20.72	20.72



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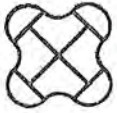
FOLSOM LAKE COLLEGE
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LOS RIOS

CUSTOMER P/O:

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#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
89	1	APTK \$(CORE) .P7C	TOUCH UP PAINT BRUSH QTY 1 Core Clr Opts CLR: Bungalow	20.72	20.72
			SUBTOTAL - (16) OFFICES/STATIONS		40,093.20
90	1	SPLA-CON -MODP#2496 L \$(COREPNT) .P7C	SPECIAL 8" HX66W MOD PNL NONE Core Clr Opts CLR: Bungalow	58.09	58.09
91	11	SPLA-CON -MODP#2498 L \$(COREPNT) .P7C	SPECIAL 8" HX72W MOD PNL SPECIAL Core Clr Opts CLR: Bungalow	59.57	655.27
92	9	INSL-NAN O .0 .N .PR6 .CB	INSPIRE SLED STACK-ARMLESS-NO UPH Polycarbonate Glide No Arm Cap Silver CLR: Onyx	142.08	1,278.72
93	20	K-MPCOSN O .CB .3 .POLYST	SEEK WORK FXD ARMS MESH BK POLY SEAT SLVR FR CSTR CLR: Onyx Multi-surface Caster Polymer Seat Tag(s): 183, 184	236.80	4,736.00



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#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
94	10	K-MUCOBN O .CB .3 \$(NCOM) ARC COM PANACHE BARK .S216521XP	SEEK WORK FXD ARM MESH BK UPH SEAT BLK FR CSTR CLR: Onyx Multi-surface Caster GRD N COM UPH NONE NONE NONE TRACKING #	330.04	3,300.40
			Tag(s): CONF 185		
95	12	NMBL-1FC .0 .CB	NIMBLE HIGH DENSITY STACKER/CHROME FRAME/FC CLEAR POLYCARBONATE (STANDARD) CLR: ONYX	71.78	861.36
			Tag(s): STAFF 155		
96	2	HIGS6 .N .E .M \$(M2) .SMHMBAR 04 .T	IGNITION GUEST/MULTI-PURPOSE CHAIR FOUR-LEG STACKING ARM: ARMLESS GLIDE BACK: MESH GRADE: M2 UPHOLSTERY FAB: MAHARAM BAR CLR: 04 FRAME: BLACK	260.28	520.56
			Tag(s): 181 DEAN		
97	1	H80193 .D D	OCCASIONAL LAMINATE OCCASIONAL STRGHT TABLE 24L 20W 20H LAM: Natural Maple LAM: Natural Maple	177.12	177.12
			CONTINUED...		



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#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
			Tag(s): RM180		
98	4	HMVR-306 6G-NS .N \$(L1CORE) .D .P .C \$(CORE) .P	MOTIVATE TABLE RECT 30DX66W 2MM EDGE NESTING BASE No Grommets L1 Core Lam Opts Natural Maple Black Caster Paint Grade: Core Paint Black Tag(s): CONF 185	602.10	2,408.40
99	8	HMVR-306 6G-NS .N \$(L1CORE) .K8 .P .C \$(CORE) .P	MOTIVATE TABLE RECT 30DX66W 2MM EDGE NESTING BASE No Grommets L1 Core Lam Opts Desert Zephyr Black Caster Paint Grade: Core Paint Black Tag(s): CONF 183-184	602.10	4,816.80
100	3	HTLCREDA .G D .D .D .G	LAMINATE HOSPITALITY CREDENZA LAM: 2mm/Flat Edge: Natural Maple LAM: Natural Maple LAM: Natural Maple Pull: Loop Black CONTINUED...	1,330.02	3,990.06



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#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
			Tag(s): VERIFY		
101	10	H314	310 SERIES VERTICAL FILE 4 DRAWER LETTER W/LOCK	275.40	2,754.00
		.P	Standard Random Key Lock		
		\$(CORE)	PAINT: Select Core Paint		
		.M2	PAINT: Bungalow		
102.	2	HWGN1B	HON, RILEY GUEST CHR LEG BASE ARMS OPN BK	598.32	1,196.64
		.D	Frame: Natural Maple		
		\$(M5COM)	GRADE: M5 COM Upholstery		
		ARC COM	NONE		
		PANACHE	NONE		
		COLOR: BARK	NONE		
		.S212197XR	TRACKING NUMBER		
			Tag(s): RM180		
103	16	UB317RL- 25	WORKRITE KEYBD PLATFORM	119.84	1,917.44
104	16	3170-22T G	WORKRITE 22" ADJ KEYBD ARM	140.56	2,248.96
105	16	3170-P2N PT	WORKRITE POSITIVE LOCKOUT	3.92	62.72
106	13	1935-G-2 5A	ECHELON, HIGH BACK, BLACK MESH BACK, BLACK BASE, 25A ADJ ARMS, CARPET CASTERS. CONTINUED...	541.20	7,035.60



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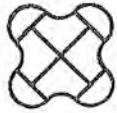
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LOS RIOS

CUSTOMER P/O:

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#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
		GRADE G	NONE		
		MOMENTUM	NONE		
		EDISON	NONE		
		Color: STATIC	NONE		
107	2	1935-F-2 5A	ECHELON, HIGH BACK, BLACK MESH BACK, BLACK BASE, 25A ADJ ARMS, CARPET CASTERS.	483.00	966.00
		GRADE F	NONE		
		MAHARAM	NONE		
		DEFER	NONE		
		006 MAHOGANY	NONE		
			Tag(s): RM180		
108	1	1935-G-2 5A-65MM- 0013	ECHELON, HIGH BACK, BLACK MESH BACK, BLACK BASE, 25A ADJ ARMS, SHORT CYLINDER, CARPET CASTERS.	541.20	541.20
		GRADE G	NONE		
		MOMENTUM	NONE		
		EDISON	NONE		
		Color: STATIC	NONE		
		RFM to supply f	NONE		
			Tag(s): RM177		
109	1	1935-F-2 5A-65MM- 0013	ECHELON, HIGH BACK, BLACK MESH BACK, BLACK BASE, 25A ADJ ARMS, SHORT CYLINDER, CARPET CASTERS.	483.00	483.00
		GRADE F	NONE		
		MAHARAM	NONE		
			CONTINUED...		



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#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
		DEFER	NONE		
		006 MAHOGANY	NONE		
			Tag(s): RM181		
110	3	CT42GRY2	MITY-LITE, PLASTIC ABS ROUND 42" TABLE, GRAY TEXTURE TOP, BLACK FOLDING POST LEGS	188.71	566.13
			Tag(s): STAFF		
111	1	FREIGHT	MITY-LITE FREIGHT TO CIW	138.36	138.36
112	1	TS60N-LA M LAM WA4670-60 D5 BK	STORAGE TABLE 60" WIDE Standard Laminate WILSONART-CAMELSTONE Sand Beige Black	1,305.60	1,305.60
113	1	SC6048GH D5	ELEVATED CLOSED-BACK SORTER-LEGAL, 60W X 48H Sand Beige	1,788.60	1,788.60
114	3	90145	ADHESIVE LABEL HOLDERS, PKG OF 20	16.20	48.60
115	14	DESIGN	DESIGN TIME	75.00	1,050.00



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#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
116	1	ASSEMBLY LR PREV	RECEIVE, DELIVER AND ASSEMBLE	0.00	0.00
117	1	LABOR	CUT WKSF AROUND COLUMN, ROOM 176	90.00	90.00

If wall track is included on proposal, client assumes responsibility for costs due to electrical and/or plumbing within walls.

PRODUCT TOTAL...	83,810.47
DESIGN.....	1,050.00
S&H.....	138.36
INSTALL.....	90.00
SALES TAX.....	6,723.10
TOTAL.....	91,811.93

ACCEPTED BY _____

DATE ACCEPTED _____