

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 1080729A

14/15 Compl

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
06/12/2015	1	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
80827 SCHNIDH GALLARZC	048DCA105A VAPA	

Vendor: 0000036197
 HOSPITAL ASSOCIATES
 2886 E BLUE STAR ST
 ANAHEIM CA 92806

Phone: (800) 221-7265
Fax: (714) 632-7113

email: sales@hospitalassociates.net

Ship To: EL DORADO CENTER
 RECEIVING
 6699 CAMPUS DR
 PLACERVILLE CA 95667
 United States

Bill To: 1919 Spanos Court
 Sacramento CA 95825-3981
 United States

Tax Exempt? N *RCVR # 0001670107*

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
<i>INV</i> 1- 1	CABINET, STORAGE - COMPACT FLAMMABLE STORAGE CABINET, 12 GALLONS 962355	<u>1.00</u>	EA	313.95	313.95	06/10/2015
<i>INV</i> 2- 1	SHIPPING	1.00	EA	152.04	152.04	06/10/2015

5/27/2015: ORDER #0001080729 ISSUED TO GLOBAL INDUSTRIAL CANCELLED AND REISSUED AS #1080729A TO HOSPITAL ASSOCIATES. G.I. DOES NOT ACCEPT CA BASED BUSINESS REQUESTS

6/5/15 INCREASE LINE 1 BY \$14.95 TO \$313.95 AND INCREASE LINE 2 BY \$102.04 TO \$152.04 PER NEW QUOTE MOP29040 FOR A NEW PO TOTAL OF \$489.54 PER J.HARMAN - KJK

** email po to: shannon@hospitalassociates.net **

Sub Total Amount	465.99
Sales Tax Amount	23.55
Total PO Amount	489.54

PAID
7/22/15

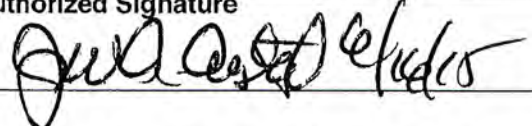
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VI.IEQP	22060	00000	548G	489.54	2015

94-719427
\$ 489.54

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


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.

Change Order Request

*submitted
6/1/15*

PO # 1080729A (one PO per request) Request Date: 06/01/15
FLC

College/Dept:

Vendor Name Hospital Associates -

Change unit price on line 1 to 313.95

Change unit price on line 2 to 152.04 *SHIP TO: EDC

New PO Total: \$489.54 *(SALES TAX 7.50% \$23.55)

PO Comments: Vendor increase to unit price and freight, per Quote# MOP29040; Replaces expired quote. \$118.11 Total Increase.

*DO Purchasing to obtain revised quote pending to correct Ship To and Sales Tax information.

FUND 12 Requirement – Complete if adding new department org, or project/grant#:

Program Name: SIEF 13-14	Project/Grant Number: 548G
Program Director/Coordinator Signature: <i>Vendor Price Increase</i>	

Haney, Brenda

From: Haney, Brenda
Sent: Monday, June 01, 2015 8:05 AM
To: Gallarzo, Christina
Subject: RE: PO#000108729
Attachments: Los Rios Global Quote 052915.xls

Christina – email me a revised Hospital Assoc. quote with correct Ship to FLC - and we will submit a change order for approval.

Thank you,

Brenda Haney

Business Services

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

☎ 916.608.6635 | ✉ haneyb@flc.losrios.edu

From: Gallarzo, Christina
Sent: Friday, May 29, 2015 2:02 PM
To: Haney, Brenda
Subject: PO#000108729

Po#000108729 cancelled to Global and would like to reissue at 108729A to Hospital Associates. Please note the original PO was valued at \$379.54 (Nov. 2014) and current quote valued at \$491.11 is attached. I need approval from you to proceed on issuing #108729A to Hospital Associates at the proposed price.

Thank you
Christina

375.18



2886 E. Blue Star Street
 Anaheim, CA 92806
 800.221.7265
 714.632.7113 fax
www.hospitalassociates.net

Date: 05/29/2015
 Attn: Christina Gallarzo
 Email: GallarC@losrios.edu

PO# 10807-29A

DO Purchasing to obtain revised quote

Bill To:
 Los Rios Community College
NEED BILL TO ADDRESS
 Sacramento, CA 95841

Ship to:
 Los Rios Community College
NEED SHIP TO ADDRESS
 Sacramento, CA 95841

EDC

Quote # MOP29040
 Global Quote # 3113552
 Prepared by: Shannon Trahan

This quotation is valid for 30 days. Payment terms are net 30 days after invoice date.
 Invoice will include applicable tax and actual shipping charges.

Quotation

2774 Los Rios Community College

Qty	Description	Manufacturer	Product #	Your Price	Extended Price
1	Compact Flammable Storage Cabinet 12 Gallon Capacity	Global Industrial	962355	\$313.95	\$313.95
Product Total					\$313.95
Estimated Shipping Charges; Invoiced at Actual					\$152.04
Sales Tax- 8%					\$25.12
Grand Total					\$491.11

23.55
489.54

Purchase order instructions:

Hospital Associates
 2886 E. Blue Star Street
 Anaheim, CA 92806
 Fax order to: 714 632-7113 or email to: sales@hospitalassociates.net

Sales Representative:

Shannon Trahan
 Inside Sales Specialist
 2886 E. Blue Star Street
 Anaheim, CA 92806
 Contact #: 800-221-7265 Ext 647
 Email: shannon@hospitalassociates.net

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 0001080729

5/18 Open

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
03/30/2015		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
808627 SCHNIDH GALLARZC	04EDCC105 VAPA	

Vendor: 0000022639
 GLOBAL INDUSTRIAL
 2505 MILL CENTER PARKWAY
 SUITE #100
 BUFORD GA 30518

Phone: (800) 847-4715
Fax: (408) 848-5784

email: service@globalindustrial.com

Ship To: EL DORADO CENTER
 RECEIVING
 6699 CAMPUS DR
 PLACERVILLE CA 95667
 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	CABINET, STORAGE - COMPACT FLAMMABLE STORAGE CABINET, 12 GALLONS (ITEM#: WB962355)	1.00 EA	299.00	299.00	04/13/2015
2- 1	SHIPPING	1.00 EA	50.00	50.00	04/13/2015

Cancelled by DO
Re-issued to

Sub Total Amount	349.00
Sales Tax Amount	22.43
Total PO Amount	371.43

BU	Acct	Fd	Org	Proj	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VI.IEQP	22060	00000	548G	371.43	2015

Hospital Assoc.
Global Industrial
of CA.

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<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

[Signature] 4/21/15

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LOS RIOS COMMUNITY COLLEGE DISTRICT

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College

PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of persons, arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact the LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$3,000,000 AGGREGATE for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage.
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as those terms are defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTORS who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law.

Los Rios Community College District

Requisition

Page 1 of 1

FLC BUSINESS SERVICES

Req. No. **808627**

Vendor Code _____

DATE 11/5/14 VENDOR GlobalIndustrial.com

P.O. NO. _____

Approved by / Date _____

ADDRESS _____

DELIVERY INSTRUCTIONS
EDC - C105 - 04EDCC105A

Reviewed by / Date _____

CITY _____ STATE _____ ZIP _____

ED/FLC Department Building Location
Visual Arts Department

Dispatched Method / Date _____

E-MAIL service@globalindustrial.com

College/District Location Department
04vapa 01/15/14

PHONE 1-888-628-3466 FAX _____

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	Compact Flammable Storage Cabinet				
2	12 gallon WB962355	1	ea	299.00	299.00
3					
4					
5	Shipping estimate (based on weight)				50.00
6					
7					
8	LINE # 6				
9					
10					
11					
12					
13					

Purchases Charged to Categorical Programs, Grants or Special Projects	SIEF	SalesTax	30.54
This purchase is in compliance with the requirements of _____	Program Name 5486	Total	\$379.54
_____ For grants/special projects	Project/Grant Number		
Program Director/Coordinator Signature <i>Instructional Equipment</i>			
Program Goal/Objective Number/Explanation			

I hereby certify the items/services listed above shall be obtained in accordance with District Policy, Conflict of Interest Code, P-8611, and all other applicable district, state and federal policies, rules, regulations and laws.

REQUESTED BY: HEIKE SCHMIDT TYPED/PRINT: _____ DATE: 11/7/14

REQUESTED BY: [Signature] SIGNATURE: _____ DATE: 11/7/14

AUTHORIZED: [Signature] DEAN OR AUTHORIZED SIGNATURE: _____ DATE: 11-7-14

APPROVED: [Signature] VICE PRESIDENT, ADMINISTRATION: _____ DATE: 3/18/15

GENED / 6490 / 12 / FL.VI.IEOP				
Bus. Unit	Account	*Fund	Org	
22060	00000	2015	5486	\$ 379.54
Program	Sub-Class	BY	Proj/Grnt	Amount
	/	/	/	
Bus. Unit	Account	*Fund	Org	
	/	/	/	\$
Program	Sub-Class	BY	Proj/Grnt	Amount
* Asset Location - Equipment purchases over \$200 (Accts: 6480, 6490, 6491, 6493, 6495) complete the area below indicating the final assigned location of equipment.				
Location Code	04EDCC105A	Dept.	ART	
Building	C	Room No.	105	

Shop Categories

Help

Welcome Log In
Account Tools

(0)
Lists

All

Shopping Cart

Item	Item Number	Price	Quantity	Add-ons	Print Cart	Email Cart	Save Cart
 <p>Compact Flammable Storage Cabinet 22 Gallon Capacity Sold By: globalindustrial.com Shipping: Usually ships same day. Only 3 left, order soon</p> <p>Delete Keep for Later</p>	WB962357	\$379.95	1	<p>Available add-ons</p> <p><i>FLL - REQ 808622</i></p>			
 <p>Compact Flammable Storage Cabinet 12 Gallon Capacity Sold By: globalindustrial.com Shipping: Usually ships same day.</p> <p>Delete Keep for Later</p>	WB962355	\$299.00	1	<p>Available add-ons</p> <p><i>EDC - REQ 808671</i></p>			

Subtotal (2 Items)
\$678.95

[Calculate shipping](#)

Please note: When using PayPal, the shipping address selected in PayPal will override the one selected on the Global Industrial website.

Need More Information?

Information about our 30 Day Satisfaction Guaranteed Return Policy, Shipping, Rebates and more is available through [help](#). For further assistance, please call 1-888-628-3466 or email service@globalindustrial.com.

Our Commitment to Security

GlobalIndustrial.com is dedicated to making sure that you enjoy a secure shopping experience. This site has security measures in place to protect the loss, misuse and alteration of the information under our control, including 128-bit encryption technology and Secure Socket Layers (SSL) in all areas where your personal identity is required.

Privacy Policy

GlobalIndustrial.com is committed to protecting your privacy. We will not distribute your Personal Information, except as stated in the [Privacy Policy](#). If you are interested in learning more about our efforts to provide a secure shopping environment, please read our [privacy policy](#).

Shipping Charges *

Shipping charges are based upon weight, dimensions and distance (ground, next day, second day).

price you specify (ground, next day,

All shipments are F.O.B. shipping point. Shipping method is determined by size and weight of each item. Items of differing size and weight may ship independently, by different methods, even if ordered together. Items that are too large or too heavy for UPS will be shipped motor freight. Someone must be present to accept truck deliveries. Standard truck delivery is to a facility with a dock designed to receive freight. Twenty-four hour notification, residential deliveries, lift gate, or inside deliveries are available each with an additional charge.

To view shipping charges, use the Shipping Calculator featured in the Shopping Cart. Unless otherwise stated, freight and shipping fees will be charged for shipments to anywhere in the contiguous United States, using a carrier of our choice. Other terms apply to Alaska, Hawaii, Puerto Rico, and export orders. Any extra charges incurred for additional services, such as customer's carrier or special handling by the carrier, must be paid by the consignee. Items backordered from an order qualifying for prepaid shipping charges will be shipped prepaid. Title and risk of loss pass to the customer upon tender of shipment to the carrier. Certain restrictions apply to Free Shipping promotions. These include use of our choice of carriers and shipping methods as well as other limitations.

Collect Shipments - We will gladly ship via your specified carrier however; we will not ship with certain carriers due to poor experience.

TRANSIT TIME: *

UPS Ground: 3 - 8 Business Days
UPS Second Day: 2 Business Days
UPS Next Day Air: 1 Business Day
Truck: 3-8 Business Days

* Not applicable to products purchased from a Marketplace Seller. Each Marketplace Seller's shipping information can be found on that Marketplace Seller's profile page.

Recently Viewed Items



Compact Flammable Storage Cabinet 12

\$299.00

Qty: Add

[Shop Categories](#)

[Help](#)

Welcome [Log In](#)
[Account Tools](#)

(0)
[Lists](#)

[All](#)

Shopping Cart

Item	Item Number	Price	Quantity	Add-ons	Print Cart	Email Cart	Save Cart
 <p>Compact Flammable Storage Cabinet 12 Gallon Capacity Sold By: globalindustrial.com Shipping: Usually ships same day.</p> <p>Delete Keep for Later</p>	WB962355	\$299.00	<input type="text" value="1"/>	Available add-ons	<p>Subtotal (1 Items) \$299.00</p> <p>Calculate shipping</p>		

Please note: When using PayPal, the shipping address selected in PayPal will override the one selected on the Global Industrial website.

Need More Information?

Information about our 30 Day Satisfaction Guaranteed Return Policy, Shipping, Rebates and more is available through [help](#). For further assistance, please call 1-888-628-3466 or email service@globalindustrial.com.

Our Commitment to Security

GlobalIndustrial.com is dedicated to making sure that you enjoy a secure shopping experience. This site has security measures in place to protect the loss, misuse and alteration of the information under our control, including 128-bit encryption technology and Secure Socket Layers (SSL) in all areas where your personal identity is required.

Privacy Policy

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Shipping Charges *

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To view shipping charges, use the Shipping Calculator featured in the Shopping Cart. Unless otherwise stated, freight and shipping fees will be charged for shipments to anywhere in the contiguous United States, using a carrier of our choice. Other terms apply to Alaska, Hawaii, Puerto Rico, and export orders. Any extra charges incurred for additional services, such as customer's carrier or special handling by the carrier, must be paid by the consignee. Items backordered from an order qualifying for prepaid shipping charges will be shipped prepaid. Title and risk of loss pass to the customer upon tender of shipment to the carrier. Certain restrictions apply to Free Shipping promotions. These include use of our choice of carriers and shipping methods as well as other limitations.

Collect Shipments - We will gladly ship via your specified carrier however; we will not ship with certain carriers due to poor experience.

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UPS Second Day: 2 Business Days
UPS Next Day Air: 1 Business Day
Truck: 3-8 Business Days

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Recently Viewed Items



Compact Flammable Storage Cabinet 12

\$299.00

Qty: [Add](#)

Slimline Flammable Storage Cabinet - Manual Doors, Yellow, 12 Gallon



[More Images & Video](#)

Ensure safety and provide storage for your flammable liquids or combustible liquids.

- Use in narrow spaces.
- Double wall 18-gauge steel.
- 350 lb. shelf capacity. Adjustable shelves.
- Sloped shelves safely direct spills away from containers.
- Recessed paddle handle, can be used with padlock.
- Continuous piano hinge provides smooth closure.
- Adjustable leveling feet for uneven surfaces.
- Meets NFPA, OSHA and FM standards.
- For aerosols, gasoline and flammable liquids.
- **To comply with NFPA 1 fire code, the self-closing cabinet is required in the following states: AK, CA, HI, ID, MT, NC, NV, OR, UT, and WA.**
- [Additional shelves](#) available.
- Secure cabinets with [Padlocks](#).
- [Gas Cans](#) available.
- View [demo video](#).

12 YEAR WARRANTY

MODEL NO.	DESCRIPTION	OUTSIDE DIM. W x D x H	CAP. (GAL.)	NO. SHELVES	WEIGHT (LBS.)	PRICE EACH		ADD TO CART	
						1	2+		ADD
H-2218M-Y	Slimline	23 1/4 x 18 x 35"	12	1	122	\$469	\$459	1	<input type="button" value="ADD"/>

SHIPS ASSEMBLED VIA MOTOR FREIGHT

[+ Additional Info](#) [Email Page](#) [Request a Catalog](#)



GLOBAL EQUIPMENT COMPANY
 24 Applegate Drive
 Robbinsville, NJ 08691

Ship To :
 EL DORADO CENTER
 PO# 1080729A
 RECEIVING
 6699 CAMPUS DRIVE
 PLACERVILLE, CA 95667

Bill To :
 CUSTOMER PO: 1080729A
 HOSPITAL ASSOCIATES
 2886 E BLUE STAR ST
 ANAHEIM, CA 92806



Master Packing List	
Your PO #	Page
535604	1 of 1
Order No.	Order Date
9442055-1	06-18-2015
Ordered By	Freight
	PREPAID
FOB Point	Ship Via
ROBBINSVILLE NJ	LTL

Line No.	Quantity	Model	Inventory Stock No.	Description
1	1	962355	962355	FLAMMABLE COMPACT CABINET 12 GALLON
		<p><i>Received 7-1-15 D. Lee</i></p>		<p><i>HOSPITAL ASSOCIATES PO: 1080729A RCVN: 0001070107 7/22/15 UNV</i></p>

PICK UP DATE 06-19-15	DESTINATION 809-2	RATE CODE /11	ITEM/TENDER NO. 803CF..5	PAGE 01 OF 02
P.O. NO. / DEPT. NO. 1080729A				ADV CA/CL CODE
SHIPPER GLOBAL INDUSTRIAL EQUIPMENT 24 APPLGATE DR ROBBINSVILLE NJ 08691			SHIPPER CODE 171B	BEY CA/CL CODE
CONSIGNEE EL DORADO BOOKSTORE RECEIVING 6699 CAMPUS DR PLACERVILLE CA 95667			CONS. CODE	SERVICE EXCER.
B/L OR GBL NO. 9442055-1			CACN	BOO

DNA LEAVE ON

PRO NO **ORG**

112
 YRC TARIFFS LIMIT CARRIER'S LIABILITY.
 ALL FREIGHT RECEIVED IN GOOD ORDER AND
 SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME **Michael Lu** DATE **6-30-15**
 SIGNED: **Michael Lu** TIME **15:37**

PRO 427-182736-7

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
1	PLT		CALL 800-645-2986 W/ISSUES OR EMAIL SERVICE@GLOBALINDUSTRIAL.COM NMFC=99999810 CLC100 PALLET WEIGHT 300 lbs LBS45 PERCENT DISCOUNT (OUTBOUND) GENERAL SURCHARGE (FUEL/FRT)	E100 PLTW	94 45		

LIFTGATE SORT/SEGREGATION LIMITED ACCESS **PPD**
 INSIDE DELIVERY RESIDENTIAL DELIVERY OTHER

PICK UP DATE 06-19-15	DESTINATION 809-2	RATE CODE /11	ITEM/TENDER NO. 803CF..5	PAGE 02 OF 02
P.O. NO. / DEPT. NO. 1080729A				ADV CA/CL CODE
SHIPPER GLOBAL INDUSTRIAL EQUIPMENT 24 APPLGATE DR ROBBINSVILLE NJ 08691			SHIPPER CODE 171B	BEY CA/CL CODE
CONSIGNEE EL DORADO BOOKSTORE RECEIVING 6699 CAMPUS DR PLACERVILLE CA 95667			CONS. CODE	SERVICE EXCER.
B/L OR GBL NO. 9442055-1			CACN	BOO

PRO NO **ORG**

112
 YRC TARIFFS LIMIT CARRIER'S LIABILITY.
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RECEIVED BY - PRINTED NAME **Michael Lu** DATE **6-30-15**
 SIGNED: **Michael Lu** TIME **15:37**

PRO 427-182736-7

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
			SLC C: 714-632-6939 PAYER FOR SHIPPER: GLOBAL INDUSTRIAL LYNSON LOGISTICS PO BOX 7047 DOWNERS GROVE IL 60515 PO=1080729A 07823313	PODP			

LIFTGATE SORT/SEGREGATION LIMITED ACCESS
 INSIDE DELIVERY RESIDENTIAL DELIVERY OTHER