

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 3015891A

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 11/07/2014	Revision 1 - 11/10/2014	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 3004831 RAINESC POONV		Location / Dept 04OPER113 CUSTODAN

Vendor: 0000031738
 CLEAN SOURCE
 650 BRENNAN ST
 SAN JOSE CA 95131-1204

Phone: (408) 324-3249
Fax: (855) 329-2532

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	VACUUM, BP10P POWER FLITES10 QUART BACK PAC ITEM# BP10P	2.00	EA	385.33	770.66	11/21/2014
DO NOT SHIP - BACK PACS RECEIVED 11/7/14						
2- 1	SCRUBBER, TENNANT T-7 RIDE-ON 800 MM/32" - DISK ITEM# T7-800-D	1.00	EA	17,550.91	17,550.91	11/21/2014
SCRUBBER PRICE INCLUDES THE FOLLOWING INSTALLED COMPONENTS: QTY 1 - EC-H2O WATER CONVERSION TECHNOLOGY ITEM# ec-H2O-T7 COST: \$1,819.55 QTY 1 - WET 360AH C/20 ITEM# 9000815 COST: \$359.58 QTY 2 - BATTERY WATERING KIT - HYDRO LINK ITEM# 9009619 (\$309.32/EA) COST: \$618.64 QTY 1 - ON-BOARD CHARGER -25A 115V AC 60Hz 1 Ph ITEM# 9001993 COST: \$362.18 QTY 1 - WAND KIT VACUUM - ITEM# 190928 COST: \$ 193.31 WET PICK UP OF ISLE WAND KIT VACUUM ONLY - INCLUDES: 10 FT. VINYL HOSE, DOUBLE BEND ALUMINUM WAND, AND 14" FORWARD - REVERSE SQUEEGEE						
3- 1	HANDLING CHARGE	1.00	EA	4.95	4.95	11/21/2014

QUOTE DATED 10/31/14 FROM GREG HANCOCK

FAX PO

Sub Total Amount	18,326.52
Sales Tax Amount	1,466.12
Total PO Amount	19,792.64

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



11-12-14

11-12-14

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

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

PURCHASE ORDER NO 3015891A

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
11/07/2014	1 - 11/10/2014	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
3004831 RAINESC POONV	04OPER113 CUSTODAN	

Vendor: 0000031738
 CLEAN SOURCE
 650 BRENNAN ST
 SAN JOSE CA 95131-1204

Phone: (408) 324-3249
Fax: (855) 329-2532

email:

Ship To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630
 United States

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

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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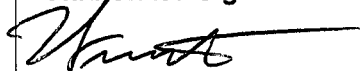
<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
COPFD	6490	43	FL.VA.BEQP	71000	00100	222X	19,792.64	2015

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



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 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

PURCHASE ORDER TERMS AND CONDITIONS

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

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

**PURCHASE ORDER NO
CANCELED PO**

0003015891

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

Date	Revision	Page
10/16/2014	1 - 10/20/2014	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:		
3004831 RAINESC POONV		CUSTODAN

Vendor: 0000031738
CLEAN SOURCE
650 BRENNAN ST
SAN JOSE CA 95131-1204

Phone: (408) 324-3249
Fax: (855) 329-2532

email:

Urgent

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	VACUUM, BP10P POWER FLITES10 QUART BACK PAC	2.00	EA	385.33	0.00	CANCEL
2- 1	SCRUBBER, TENT12XP8900DECBR 32" T12XP RIDE T12XP-800D-EC-H20 W BRUSH	1.00	EA	22,796.80	0.00	CANCEL

QUOTE DATED 9/29/14 FROM GREG HANCOCK

FAX PO

10/20/14 CANCEL PO AS PER B HANEY'S EMAIL DATED 10/17/2014. VP

FAX AND EMAIL CHANGE ORDER

Sub Total Amount	0.00
Sales Tax Amount	0.00
Total PO Amount	0.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
							0.00	2015

0003004831KIRKLINK13-OCT-2014

Verification of this purchase order can be made using the Los Rios Community College District web site listed below. If you have any questions, please contact the Purchasing Office at (916)568-3071.

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] 11-12-14

11-12-14

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Change Order Request

PO # 0003015891

Request Date: 11/6/14

College/Dept.: FLC/CUST

Vendor Name: CLEAN SOURCE

VID: 31738

Cancel /Close line(s) #1

VACUUM, BP10P POWER FLITES10 QUART BACK PAC

Cancel / Close line(s) #2

SCRUBBER, TENT12XP8900DECBR 32" T12XP RIDE T12XP-800D-EC-H20 W BRUSH

RE ISSUE PO AS: 3015891A - PER CLEAN SOURCE QUOTES DATED 9/29/14 & 11/3/14

Add the following items to the purchase order:

QTY: 2 UOM: EA UNIT PRICE: \$385.33 EXT'D TOTAL: \$770.66

DESC: VACUUM, BP10P POWER FLITES10 QUART BACK PAC ITEM# BP10P

LINE COMMENT: DO NOT SHIP – BACK PACS RECEIVED 11/7/14

QTY: 1 UOM: EA UNIT PRICE: \$17,550.91 EXT'D TOTAL: \$17,550.91

DESC: SCRUBBER, TENNANT T-7 RIDE-ON 800 MM/32" – DISK ITEM# T7-800-D

LINE COMMENT: SCRUBBER PRICE INCLUDES THE FOLLOWING INSTALLED COMPONENTS:

QTY 1 - EC-H20™ WATER CONVERSION TECHNOLOGY ITEM# ec-H20-T7	COST: \$1,819.55
QTY 1 - WET 360AH C/20 ITEM# 9000815	COST: \$ 359.58
QTY 2 - BATTERY WATERING KIT – HYDRO LINK ITEM# 9009619 (\$309.32/EA)	COST: \$ 618.64
QTY 1 - ON-BOARD CHARGER -25A 115V AC 60Hz 1 Ph ITEM# 9001993	COST: \$ 362.18
QTY 1 - WAND KIT VACUUM – ITEM# 190928	COST: \$ 193.31

WET PICK UP OF ISLE WAND KIT VACUUM ONLY – INCLUDES:

10 FT. VINYL HOSE, DOUBLE BEND ALUMINUM WAND, AND 14" FORWARD – REVERSE SQUEEGEE

QTY: 1 UOM: EA UNIT PRICE: \$4.95 EXT'D TOTAL: \$4.95

DESC: HANDLING CHARGE

BUDGET: COPFD 6490 43 FL.BEQP 71000 00100 2015 222X

MDSE SUBTOTAL: \$18,321.57

HANDLING: \$ 4.95

SALES TAX: \$ 1466.13

PO TOTAL: \$ 19,792.65

PO COMMENTS:

T-7 SCRUBBER REPLACES T-12XP SCRUBBER CANCELLED ON PO_0003015891

T-12 TENNANT SCRUBBER DELIVERED IN ERROR ON 11/7/14; VENDOR TO PICK-UP T-12XP ON 11/10/14.

From: [Haney, Brenda](#)
To: [Raines, Christopher](#); [Thiessen, Levi](#)
Subject: FW: Clean Source Order PO 0003015891 and 3015891A
Date: Friday, November 07, 2014 3:44:11 PM
Attachments: [DOC110714.pdf](#)
[DOC110714.pdf](#)

Chris / Levi –

PO#_0003015891 – Cancelled

1. Have Clean Source driver sign and date the attached MRM when they pick-up the T-12 XP SCRUBBER - scheduled for Vendor Pick-up on 11/10/14.
2. Forward completed MRM to BSO.
3. Contact Clean Source and have them email you (me) an Invoice and Credit Memo for this T-12 XP SCRUBBER_PO 0003015891

PO#_3015891A – PO/Change Order Pending

1. When PO/CO is issued - process an ONL RCVR on Line# 1 – for the 2 BACK PAC VACUUMS – you received today.
2. When the T-7 SCRUBBER – is delivered , process an ONL RCVR on Line# 2.

Thank you,

Brenda Haney

Business Services

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

☎ 916.608.6635 | ✉ haneyb@flc.losrios.edu

From: Raines, Christopher
Sent: Friday, November 07, 2014 3:00 PM
To: Haney, Brenda
Subject: Clean Source Order

Hi Brenda,

Per our conversation here is the paper work that shows us receiving the two backpack vacuum cleaners. Yes I want to keep these items as they are what I ordered. If you need something further please let me know.

Christopher Raines
Supervisor of Custodial/Receiving Services
Folsom Lake College
10 College Parkway, Folsom, CA 95630
(916) 608-6745 Fax (916) 608-6583
RainesC@flc.losrios.edu

LOS RIOS COMMUNITY COLLEGE DISTRICT
1919 Spanos Court
Sacramento, California 95825

MERCHANDISE RETURN MEMORANDUM

To: Clean Source Date Received 11/7/14
650 Brennan St. Po. No. 000 3015891
San Jose CA 95131-1204 Carrier Vendor Truck
 (City) (State) (Zip)
 Ship Via - Prepaid Collect
 Vendor Return Authorization No. _____

THE FOLLOWING ITEM(S) ARE RETURNED HEREWITH:

ITEM NO.	QUANTITY	COMPLETE DESCRIPTION	AMOUNT
1	1	T12XP SCRUBBER	<22,796.80>
		Sales Tax	<1823.75>
		TOTAL CREDIT DUE	<24,620.55>

Reason for Return Order for scrubber (T12XP) Cancelled
 (Specify & describe: damaged, over-shipment, not as specified, other)
by VPA w/ Call/Email to Sales Rep. Greg Hancock 10/21/14

Returned for: Credit Replacement Repair
 Returned Via: Vendor to pick-up T12XP Monday 11/10/14
 (Attach Shipping Receipt)
 College: Folsom Lake College Date Returned _____
 Address: 10 College Pkwy Signed _____
Folsom CA 95630

ORDER #: 1545647-00
 ORDER DATE: 10/17/14

PO#: 0003015021

CUST#:

710761



SHIP TO: FOLSOM LAKE CENTER
 10 COLLEGE PARKWAY
 FOLSOM, CA 95630-6798

BILL TO: LOS RIOS COMM. COLLEGE DIST
 1919 SPANOS CT
 ATTN: ACCTS PAYABLE
 SACRAMENTO, CA 95825-3981

THE CLEANING SUPPLY EXPERTS

1 5 4 5 6 4 7 - 0 0

Del Contact: ANDY (916)608-6567/

Instructions:

Delivery Time: 08:00 to 17:00

VIA REQUEST SHIPPED SALES REP CUST REP TIME DATE TERMS STAGING AREA # OF PRINTS
 R/T 11/03/14 10/31/14 CMA SYS 4:22:PM 10/31/14 NET 30 DAYS 126/31/14 1

22/19

LINE #	PRODUCT AND DESCRIPTION	BIN LOCATION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY UM	RECEIVED	# CARTONS	WEIGHT
1	TEN1069701 VACUUM 10qt BP W/ TOOLS	997 / / 1069701	2.00	0.00	2.00	EA	2	EA	50.60
***** 10QT BACKPACK VACUUM, 12AMP MOTOR, COMES STANDARD W/ 4 STAGE HEPA FILTRATION, 14" EASY SLIDE FLOOR TOOL, 14" CARPET FLOOR TOOL, 15' CRUSH PROOF 4:1 STRETCH HOSE, LIGHTWEIGHT 2PC ALUM HAND, DUST BRUSH, CREVICE TOOL, UPHOLSTERY TOOL AND 30" SAFETY YELLOW POWER CORD. UL-CSA, CEI CERTIFIED. * *SERIAL # uses repl disposable bag # 9009380 ***** Serial #: 1400503429 1400503431									
2	TENT12XP000ECCR SCRUBBER 32" T12XP WIDE	997 / / / T12XP000+ec-H2O-9009824	1.00	1.00	0.00	EA	1		0.00
***** #32" cleaning path, 35gl solu/40gl recovery tanks, std #features include on-board diagnostics, 1 button operation, #SmartRelease squeegee system, dual brush motors, vacuum fan #in-line air filter, corrosion resistant tanks, side rollers #sliding seat, 24000 battery pack and charger. The XP model #also includes the steering wheel mounted control pod, #headlights, AV back-up alarm & deluxe seat. This unit also #includes ec-H2O option w/ side brush attachment. * *SERIAL # *****									
Total Qty Shipped:		2.00	Total Cube:		7.78	Total Weight:		50.60	

THIS IS TO CERTIFY THAT THE ABOVE-NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

For Chemical Incidents
 Call CHEMTREC @ 1-800-424-9300
 Outside USA and Canada:
 +1 703-527-3887
 (Collect calls accepted)

Picked by: [Signature]
 Checked By: [Signature]
 X Kathy [Signature]
 Kathy [Signature]

LOS RIOS COMMUNITY COLLEGE DISTRICT
 1919 Spanos Court
 Sacramento, California 95825

MERCHANDISE RETURN MEMORANDUM

To: Clean Source Date Received 11/7/14
650 Brennan St. P.o. No. 000 3015891
San Jose CA 95131-1204 Carrier Vendor Truck
 (City) (State) (Zip)
 Ship Via - Prepaid Collect
 Vendor Return Authorization No. _____

THE FOLLOWING ITEM(S) ARE RETURNED HEREWITH:

ITEM NO.	QUANTITY	COMPLETE DESCRIPTION	AMOUNT
1	1	T12 XP SCRUBBER	22,796.80
		Sales Tax	1823.75
		TOTAL CREDIT DUE	24,620.55

Reason for Return Order for scrubber (T12XP) Cancelled
(Specify & describe: damaged, over-shipment, not as specified, other)
by VPA w/ Call/Email to Sales Rep. Greg Hancock 10/21/14

Returned for: Credit Replacement Repair

Returned Via: Vendor to pick-up T12XP Monday 11/10/14
(Attach Shipping Receipt)

College: Folsom Lake College Date Returned 11-10-14
 Address: 10 College Pkwy Signed [Signature]
Folsom CA 95630

*** RETURN MERCH. ***

CS2 PAGE 1

ORDER #: 1555214-00
ORDER DATE: 11/07/14

PO#: 0003015091

CUST#: 710761



THE CLEANING SUPPLY EXPERTS

SHIP TO: FOLSOM LAKE CENTER
10 COLLEGE PARKWAY
FOLSOM, CA 95630-6790

BILL TO: LOS RIOS COMM, COLLEGE DIST
1919 SPANOS CT
ATTN: ACCTS PAYABLE
SACRAMENTO, CA 95825-3981

1555214-00

Del Contact: ANDY (916)608-6567

Instructions:

Delivery Time: 08:00 to 17:00

VIA REQUEST SHIPPED SALES REP CUST REP TIME DATE TERMS STAGING AREA # OF PRINTS
0/T 11/10/14 11/07/14 GHA SYS 6:12:PM 11/07/14 NET 30 DAYS 126/07/12 1

221-12

LINE #	PRODUCT AND DESCRIPTION	BIN LOCATION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY UM	RECEIVED	# CARTONS	WEIGHT
1	TENT12XP800DECK SCRUBBER 32" T12XP RIDE	99 / /	1.00-	0.00	1.00-	EA	1	ea	1460.00
<p>***** HAS NOT TO BE AN ORDER CANCELED BY CUSTOMER REF31545647-01 *****</p> <p>T12XP8000+ec-H2O-9009824 T12XP-8000 ec-H2O W/BRSH</p> <p>***** *32" cleaning path, 35gl solu/40gl recovery tanks, std *features include on-board diagnostics, 1 button operation, *SmartRelease squeegee system, dual brush motors, vacuum fan *in-line air filter, corrosion resistant tanks, side rollers *sliding seat, 240AH battery pack and charger. The XP model *also includes the steering wheel mounted control pod, *headlights, AV back-up alarm & deluxe seat. This unit also *includes ec-H2O option w/ side brush attachment. * *SERIAL # <u>712-10715306</u> *****</p> <p>Total Qty Shipped: 0.00 Total Cube: 80.35 Total Height: 1460.00</p>									

Picked by: _____ Checked By: _____

THIS IS TO CERTIFY THAT THE ABOVE-NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

For Chemical Incidents
Call CHEMTREC @ 1-800-424-9300
Outside USA and Canada:
+1 703-527-3887
(Collect calls accepted)

X *Chris Davis*
PRINT NAME: *Chris Davis*



INVOICE

PAGE: 1

P.O. BOX 2317
JACKSONVILLE, FL 32203-2317

SHIPPED TO:
FOLSOM LAKE CENTER
10 COLLEGE PARKWAY

FOLSOM, CA 95630-6798

INVOICE DATE	11/11/14
INVOICE NUMBER	1555214-00
ACCOUNT NUMBER	0000710761
ORDER NUMBER	1555214-00
OLD ACCOUNT NUMBER	

SOLD TO:
LOS RIOS COMMU,COLLEGE DIST
1919 SPANOS CT
ATTN: ACCTS PAYABLE
SACRAMENTO, CA 95825-3981

FOR INQUIRIES CALL: 800-436-1907 FAX: 408-324-3292

ORDER DATE	ORDER NO.	CUSTOMER P.O.	WHSE.	TERMS	CASH DISCOUNT
11/7/14	1555214-00	0003015891		NET 30 DAYS	\$0.00

ITEM NO.	DESCRIPTION	ORDERED	SHIPPED	B/O	LIST PRICE	NET PRICE	EXT AMT	CODE
TENT12XP800DECBR	SCRUBBER 32" T12XP RIDET12XP-800D ec-H2O	1	1.00			22796.8	-22796.8	

NET MERCHANDISE TOTAL	TAX TOTAL	FREIGHT	OTHER	INVOICE TOTAL
(22,796.80)	(1,823.74)			(\$24,620.54)

TERMS AND CONDITIONS FROM CURRENT CATALOG APPLY. CLAIMS FOR SHORTAGES OR DAMAGED GOODS MUST BE MADE IMMEDIATELY UPON RECEIPT OF SHIPMENT IN ACCORDANCE WITH CURRENT RETURN GOODS POLICY. NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION. * NO DISCOUNT ALLOWED FOR PAYMENTS MADE BY CREDIT CARD.

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR REMITTANCE



ACCOUNT NUMBER	INVOICE DATE	INVOICE NO.	INVOICE AMOUNT DUE
0000710761	11/11/14	1555214-00	(\$24,620.54)
		INVOICE BALANCE	(\$24,620.54)

SOLD TO:
LOS RIOS COMMU,COLLEGE DIST
1919 SPANOS CT
ATTN: ACCTS PAYABLE
SACRAMENTO, CA 95825-3981

REMIT TO:
CleanSource
P.O. Box 742056
Los Angeles CA 90074-2056



INVOICE

PAGE: 1

P.O. BOX 2317
JACKSONVILLE, FL 32203-2317

SHIPPED TO:
FOLSOM LAKE CENTER
10 COLLEGE PARKWAY

FOLSOM, CA 95630-6798

INVOICE DATE	11/12/14
INVOICE NUMBER	1545647-01
ACCOUNT NUMBER	0000710761
ORDER NUMBER	1545647-01
OLD ACCOUNT NUMBER	

SOLD TO:
LOS RIOS COMMU, COLLEGE DIST
1919 SPANOS CT
ATTN: ACCTS PAYABLE
SACRAMENTO, CA 95825-3981

FOR INQUIRIES CALL: 800-436-1907 FAX: 408-324-3292

ORDER DATE	ORDER NO.	CUSTOMER P.O.	WHSE.	TERMS	CASH DISCOUNT
10/31/14	1545647-01	0003015891		NET 30 DAYS	\$0.00

ITEM NO.	DESCRIPTION	ORDERED	SHIPPED	B/O	LIST PRICE	NET PRICE	EXT AMT	CODE
TENT12XP800DECBR	SCRUBBER 32" T12XP RIDET12XP-800D ec-H2O	1	1.00			22796.8	22796.8	

NET MERCHANDISE TOTAL	TAX TOTAL	FREIGHT	OTHER	INVOICE TOTAL
22,796.80	1,823.74			\$24,620.54

TERMS AND CONDITIONS FROM CURRENT CATALOG APPLY. CLAIMS FOR SHORTAGES OR DAMAGED GOODS MUST BE MADE IMMEDIATELY UPON RECEIPT OF SHIPMENT IN ACCORDANCE WITH CURRENT RETURN GOODS POLICY. NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION. * NO DISCOUNT ALLOWED FOR PAYMENTS MADE BY CREDIT CARD.

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR REMITTANCE



ACCOUNT NUMBER	INVOICE DATE	INVOICE NO.	INVOICE AMOUNT DUE
0000710761	11/12/14	1545647-01	\$24,620.54
INVOICE BALANCE			\$24,620.54

SOLD TO:
LOS RIOS COMMU, COLLEGE DIST
1919 SPANOS CT
ATTN: ACCTS PAYABLE
SACRAMENTO, CA 95825-3981

REMIT TO:
CleanSource
P.O. Box 742056
Los Angeles CA 90074-2056

Haney, Brenda

From: Poon, Vivian
Sent: Monday, November 03, 2014 2:37 PM
To: Haney, Brenda
Cc: Harman, Joany; Kirklin, Kathleen; Alford, Jennifer; Raines, Christopher
Subject: FW: FOR YOUR ACTION_FW: ONL/REQ#_0003004831_CLEAN SOURCE - Canceled PO# 0003015891

Attachments: Tennant Quote.docx; Folsom Lake College - TEN 10.31.14 cka.xlsx; folsom Quote 4086.tiff; ONL_REQ#_0003004831_CLEAN SOURCE.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Please issue change order request, thanks!

From: Raines, Christopher
Sent: Friday, October 31, 2014 5:11 PM
To: Poon, Vivian
Cc: Haney, Brenda; Harman, Joany; Kirklin, Kathleen; Alford, Jennifer
Subject: FW: FOR YOUR ACTION_FW: ONL/REQ#_0003004831_CLEAN SOURCE - Canceled PO# 0003015891

Hello Vivian,

Below is what I pulled from the clean source quote, the items that I struck through I do not want. From my conversation with Kathleen, this should be a change order for **Req# 0003004831** deleting line 2 and adding line three with the information below. If you have any questions please feel free to call or email.

Thanks for all the help,
Christopher Raines

T7-800-D	T7 Ride-On Scrubber 800 mm/32" - Disk	EA	\$ 14,197.65
ec-H2O-T7	ec-H2O™	EA	\$ 1,819.55
9000815	Wet 360AH C/20	EA	\$ 359.58
9009619	HydroLink® Battery Watering Kit (Note 2)	EA	\$ 309.32
9000580	Strobe Light On Tank	EA	\$ 392.50
1018315	Utility Basket (Small On-Board Storage)	EA	\$ 120.34
1059848	Operator DVD (f/Computer or DVD player)	EA	\$ 38.66
9001993	25A 115V AC 60Hz 1Ph - On-Board Charger, in lieu of standard	EA	\$ 362.18
190928	Wet Pick up of isle wand kit vacuum only includes 10ft vinyl hose, double bend aluminum wand, and 14" forward/reverse squeegee	EA	\$ 193.31



PO-C10
3015891A

Confidential Quotation

September 29, 2014

Folsom Lake College

ATTN: Chris Raines

rainsc@flc.losrios.edu

QTY
2

ITEM#	DESCRIPTION	U/M	PRICE
BP10P	POWER FLITES 10 QUART BACK PAC	EA	\$ 385.33
TENT12XP800DECBR	SCRUBBER 32" T12XP-RIDE	EA	\$ 22,796.80
TENT12800DECBR	SCRUBBER 32" T12 ec-H2O	EA	\$ 21,335.20

Change to T-7 800-D (see Quote dated 11/3/14)
 X Scrubber
 X Keep BP10P as-is (QTY 2)

Thank you,

Greg Hancock
Account Manager

Tel: 800.436.1907 x3239 Direct: 916.205.0051

ghancock@cleansource.com

PO-C10 3015891A



THE CLEANING SUPPLY EXPERTS

Confidential Quotation

November 3, 2014

FOLSOM LAKE COLLEGE

ATTN: CHRIS RAINES

RainesC@flc.losrios.edu

Qty
1
1
1
2
OMIT
Per
C. Raines

TENANT ITEM#	DESCRIPTION	U/M	PRICE
T7-800-D	T7 Ride-On Scrubber 800 mm/32" - Disk	EA	\$ 14,197.65
ec-H2O-T7	ec-H2O™	EA	\$ 1,819.55
9000815	Wet 360AH C/20	EA	\$ 359.58
9009619	HydroLink® Battery Watering Kit (Note 2)	EA	\$ 309.32
9000580	Strobe Light On Tank	EA	\$ 392.50
1018315	Utility Basket (Small On Board Storage)	EA	\$ 120.34
1059848	Operator DVD (f/Computer or DVD player)	EA	\$ 38.66
9001993	25A 115V AC 60Hz 1Ph - On-Board Charger, in lieu of standard	EA	\$ 362.18
190928	Wet pick up of isle wand kit vacuum only includes 10ft vinyl hose, double bend aluminum wand, and 14" forward/reverse squeegee	EA	\$ 193.31

SUBTOTAL \$ 17,793.08
 8.0% TAX \$ 1,423.45
 HANDLING \$ 4.95
 TOTAL \$ 19,221.48

PO 3015891A

0.00 T

Quote 9/29 - 385.33 +
 14,197.65 +
 1,819.55 +
 Quote 11/3 359.58 +
 618.64 +
 362.18 +
 193.31 +
 MOSE STL 17,935.24 S

Thank you,

Greg Hancock
 Account Manager
 Tel: 800.436.1907 x3239 Direct: 916.205.0051
ghancock@cleansource.com

17,793.08 +
 392.50 -
 120.34 -
 38.66 -
 17,241.58 S
 1,379.33 +
 4.95 +
 18,625.86 T

Quote 11/3 Handling 4.95 +
 17,941.19 S

8.00 %
 STX 1,435.30 *
 Total 19,376.49 %

PROCLEAN

COMP Quote # 1

Estimate

P.O. Box 181
11535 Badger Hill Court
Wilton, CA 95693-9788
1-916-505-8781

Date	Estimate #
10/31/2014	4086

PO - C/O
3015891A

Name / Address
Folsom Lake College Chris Raines Folsom, CA 95630

			Project
Description	Qty	Cost	Total
T7-800-D T7 Ride-on scrubber 800mm/32"disc	1	14,893.33	14,893.33T
EC-H20-T7 EC-H20tm	1	1,908.71	1,908.71T
9000815 Wet 360AH C/20	1	376.15	376.15T
9009619 Hydro link Battery watering Kit	1	324.48	324.48T
9000580 Strobe light on tank	1	411.73	411.73T
1018315 Utility basket, small on board storage	1	126.24	126.24T
1059848 Operator DVD	1	40.55	40.55T
9001993 25a 115v 60hz 1ph on board charger in lieu of standard	1	379.93	379.93T
190928 Wet pick up of isle wand kit vacuum includes 10ft hose, double bend aluminum wand and 14" forward/reverse squeegee	1	202.78	202.78T
		Subtotal	\$18,663.90
		Sales Tax (8.0%)	\$1,493.11
		Total	\$20,157.01

COMP Quote # 2
 L PO-CLO
 3015891A

Hi Chris,

Here is your formal T7 quotation from Tennant Company.

	Configuration	Reference Number	2014 Price
	T7 Ride-On Scrubber 800 mm/32" - Disk	T7-800-D	\$16,386.00
	ec-H2O™	ec-H2O-T7	\$2,100.00
	Wet 360AH C/20	9000815	\$415.00
	HydroLink® Battery Watering Kit (Note 2)	9009619	\$357.00
	Strobe Light On Tank	9000580	\$453.00
	Utility Basket (Small On Board Storage)	1018315	\$138.90
	Operator DVD (f/Computer or DVD player)	1059848	\$29.00

25A 115V AC 60Hz 1Ph - On-Board Charger, in lieu of standard

Please add \$890.00 for shipping.

Thank you,

Scott Rodgers | Market Specialist: CA/NV northern & central support

M: +1.916.367.8358 | F: +1.763.765.9212 | www.tennantco.com

Tennant Company | Creating a cleaner, safer, healthier world.

19,878.90
 8% Sales Tax 1,590.32
 Shipping 890.00
 \$22,359.22



From: [Raines, Christopher](#)
To: [Poon, Vivian](#)
Cc: [Kirklin, Kathleen](#); [Haney, Brenda](#); [Alford, Jennifer](#)
Subject: FW: FOR YOUR ACTION_FW: ONL/REQ#_0003004831_CLEAN SOURCE - Canceled PO# 0003015891
Date: Wednesday, October 29, 2014 9:38:54 AM

Hi Vivian,

Working with the engineers from Tennant, and the contractors recommendations, the machine (T12) under full weight (water weight and driver weight) is too heavy for the gym floor. I have requested quotes the Tennant T7 model, which fully loaded will not over load the flooring in the two gyms.

Christopher Raines

From: Haney, Brenda
Sent: Tuesday, October 28, 2014 7:33 AM
To: Raines, Christopher
Cc: Poon, Vivian; Alford, Jennifer; Kirklin, Kathleen
Subject: FOR YOUR ACTION_FW: ONL/REQ#_0003004831_CLEAN SOURCE - Canceled PO# 0003015891

Hi Chris –

Please respond directly to Purchasing (and Cc me) with regard to their inquiry **highlighted** below:

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: Monday, October 27, 2014 2:52 PM
To: Haney, Brenda
Cc: Alford, Jennifer
Subject: RE: ONL/REQ#_0003004831_CLEAN SOURCE - Canceled PO# 0003015891

Any update? Please check and advise, thanks!

From: Bray, Carrie
Sent: Tuesday, October 21, 2014 9:04 PM
To: Poon, Vivian
Cc: Smith, Herschel; Alford, Jennifer
Subject: Fwd: ONL/REQ#_0003004831_CLEAN SOURCE - Canceled PO# 0003015891

This is the change order that was processed without an authorized signers' okay. Vivian, I returned it to you unsigned.

From: "Kirklin, Kathleen" <KirkliK@flc.losrios.edu>
Date: October 21, 2014 at 5:39:46 PM PDT
To: "Haney, Brenda" <haneyb@flc.losrios.edu>
Cc: "Harman, Joany" <harmanj@flc.losrios.edu>, "Bray, Carrie" <BRAYC@losrios.edu>
Subject: FW: ONL/REQ#_0003004831_CLEAN SOURCE - Canceled PO# 0003015891

Hello Brenda,

We have spoken with Greg Hancock, at Clean Source and he has agreed to delay moving forward with this purchase until he and Chris have talked. The PO will remain open until Chris can confirm on the cancellation. I have asked Carrie Bray not to sign the change order to cancel until we can confirm status next week.

Thank you.

Kathleen

Kathleen Kirklin | Vice President, Administration
Folsom Lake College | 10 College Parkway | Folsom, CA 95630
p. 916.608.6733 | f. 916.608.6584 | Kathleen.kirklin@flc.losrios.edu

From: Vander Werf, Wenda
Sent: Tuesday, October 21, 2014 3:26 PM
To: Kirklin, Kathleen
Subject: RE: ONL/REQ#_0003004831_CLEAN SOURCE - Canceled PO# 0003015891

Kathleen,

I just spoke to Greg Hancock, Account Manager, Clean Source (916.205.0051).

I explained to Greg that the cause for the hold was a question regarding the weight bearing load the new gym floor and the weight of the machine that Chris had ordered from Clean Source. Greg said he had sent all the information originally, but volunteered to again send the complete specs including weight and weight distribution. Since Greg has Chris' email, he will send it to Chris.

I again asked Greg to not move ahead with anything until Chris has a chance to review the information and get back to him with a decision on whether or not to move forward with the piece of equipment that is the cause for concern. He said he is happy to wait until he has another conversation with Chris.

I hope that will help! Please let me know if there is anything further I can assist with.

Wenda
916.608.6733 | vanderw@flc.losrios.edu

“Knowledge is important, but much more important is the use toward which it is put. This depends upon the heart and mind of the one who uses it.” The Dalai Lama

From: Vander Werf, Wenda
Sent: Monday, October 20, 2014 10:54 AM
To: Kirklin, Kathleen
Subject: FW: ONL/REQ#_0003004831_CLEAN SOURCE - Canceled PO# 0003015891

Kathleen,

Brenda touched base with me regarding the information below as a courtesy. Since it sounds like the requisition will be cancelled totally, Brenda asked Vivian if she had contacted the vendor to let them know the PO was going to be cancelled. However, it was not definitive if Vivian had contacted the vendor. So that the order would not get too far along to cancel, I called Greg Hancock (Chris' contact) with a "heads up" to please not process the order yet as some sort of question had come up. Greg said things had already been placed in motion but he would call his home office and ask them to hold.

Just FYI,

Wenda

916.608.6733 | vanderw@flc.losrios.edu

“Knowledge is important, but much more important is the use toward which it is put. This depends upon the heart and mind of the one who uses it.” The Dalai Lama

From: Haney, Brenda
Sent: Monday, October 20, 2014 10:39 AM
To: Vander Werf, Wenda
Subject: FW: ONL/REQ#_0003004831_CLEAN SOURCE - Canceled PO# 0003015891

FYI – please have KK approve the PO Cancellation per email from Chris Raines.

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: Monday, October 20, 2014 9:50 AM
To: Kirklin, Kathleen
Cc: Pankowski, Kate; Raines, Christopher; Harman, Joany; Bray, Carrie; Haney, Brenda
Subject: FW: ONL/REQ#_0003004831_CLEAN SOURCE - Canceled PO# 0003015891

As per Carrie, please email us back to confirm your authorization for this order cancellation request, thanks!

From: Poon, Vivian
Sent: Monday, October 20, 2014 9:38 AM
To: Haney, Brenda
Cc: Pankowski, Kate; Raines, Christopher; Harman, Joany
Subject: FW: ONL/REQ#_0003004831_CLEAN SOURCE - Canceled PO# 0003015891

The change order is now with Carrie. Please email us the authorization for this order cancellation request, thanks!

From: Poon, Vivian
Sent: Monday, October 20, 2014 8:55 AM
To: Haney, Brenda; Harman, Joany
Cc: Pankowski, Kate; Raines, Christopher
Subject: FW: ONL/REQ#_0003004831_CLEAN SOURCE - Canceled PO# 0003015891

10/20/14 CANCEL PO AS PER B HANEY'S EMAIL DATED 10/17/2014. VP
FAX AND EMAIL CHANGE ORDER

Please note the above comment and issue new req for your revised requirement where necessary, thanks!

From: Haney, Brenda
Sent: Friday, October 17, 2014 4:33 PM
To: Poon, Vivian
Cc: Pankowski, Kate; Raines, Christopher
Subject: FW: ONL/REQ#_0003004831_CLEAN SOURCE

YES per requestor - HOLD or CANCEL PO . Please Contact Clean Source and withdraw this PO - we Do Not want them to order equipment or fulfill PO at this time.

Chris Raines will not be back from vacation until next week ???

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: Friday, October 17, 2014 4:18 PM
To: Haney, Brenda
Subject: FW: ONL/REQ#_0003004831_CLEAN SOURCE

PO# 3015891 has been faxed. Do you still need to put this po on hold? We may have

to work with Clean Source. Please check and advise, thanks!

From: Haney, Brenda
Sent: Friday, October 17, 2014 2:34 PM
To: FLC-Purchase
Cc: Raines, Christopher; Kirklin, Kathleen
Subject: FW: ONL/REQ#_0003004831_CLEAN SOURCE

Purchasing –

HOLD PO for ONL/REQ#_0003004831 - Per attached email from Chris Raines (10/16/14):

I was doing some research on this item. Could you please ask that this item be put on hold, I need more information on the weight requirements of the gym floor.

I will work on getting more quotes for the other items or fill out the other form when I get back.

Christopher Raines
Supervisor of Custodial/Receiving Services
Folsom Lake College
10 College Parkway, Folsom CA 95630
(916) 608-6745 Fax (916) 608-6583
RainesC@flc.losrios.edu

Thank you,

Brenda Haney

Business Services

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

☎ 916.608.6635 | ✉ haneyb@flc.losrios.edu

From: Haney, Brenda
Sent: Wednesday, October 15, 2014 2:07 PM
To: FLC-Purchase
Subject: ONL/REQ#_0003004831_CLEAN SOURCE

ONL/REQ#_0003004831 Clean Source - second comparative quote provided – see attached.

Best Regards,

Brenda Haney

Business Services

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

☎ 916.608.6635 |

✉ haneyb@flc.losrios.edu

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PURCHASE ORDER NO

0003015891

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

Date 10/16/2014	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 3004831 RAINESC POONV	Location / Dept 04OPER113 CUSTODAN	

Vendor: 0000031738
CLEAN SOURCE
650 BRENNAN ST
SAN JOSE CA 95131-1204

Phone: (408) 324-3249
Fax: (855) 329-2532

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	VACUUM, BP10P POWER FLITES10 QUART BACK PAC	2.00	EA	385.33	770.66	10/24/2014
2- 1	SCRUBBER, TENT12XP8900DECBR 32" T12XP RIDE T12XP-800D-EC-H20 W BRUSH	1.00	EA	22,796.80	22,796.80	10/24/2014

QUOTE DATED 9/29/14 FROM GREG HANCOCK

FAX PO

Sub Total Amount	23,567.46
Sales Tax Amount	1,885.39
Total PO Amount	25,452.85

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
COPFD	6490	43	FL.VA.BEQP	71000	00100	222X	25,452.85	2015

0003004831KIRKLINK13-OCT-2014

Verification of this purchase order can be made using the Los Rios Community College District web site listed below. If you have any questions, please contact the Purchasing Office at (916)568-3071.

<http://www.losrios.edu/purchasing/povalidation>

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature

[Handwritten Signature] 10-17-14

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 DATASHEETS (MSDS) must be provided with the delivery of product as required by law.

Requisition

Vendor: CLEAN SOURCE
 650 BRENNAN ST
 SAN JOSE CA 95131-1204
 United States

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Business Unit: COPFD OPEN	
Req ID: 0003004831	Date: 10/10/2014
Requester: Christopher Raines	Bldg#: CUSTODAN
Requester Signature:	
Buyer: Vivian Poon	
Approved:	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BP10P POWER FLITES 10 QUART BACK PAC	2	EA	385.33	770.66	10/24/2014
ASSET DEPT: CUSTODAN LOCATION: 04OPER113 CATEGORY: EQUIP 2 PROFILE: EQP:OTHER						
2-1	TENT12XP8900DECBR SCRUBBER 32" T12XP RIDE T12XP-800D-EC-H2O W BRUSH	1	EA	22,796.80	22,796.80	10/24/2014
ASSET DEPT: CUSTODAN LOCATION: 04OPER113 CATEGORY: EQUIP 1 PROFILE: EQP:OTHER						

Total Requisition Amount: 23,567.46

PRICE PER QUOTE
 TAX \$1885.40
 TOTAL OF PO \$25,452.86

BACK UP DOCUMENTATION SENT TO BUSINESS OFFICE THROUGH INTERCAMPUS MAIL

<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	23,567.46

Approval Signature	Approval Signature	Approval Signature
--------------------	--------------------	--------------------



Confidential Quotation

September 29, 2014

Folsom Lake College

ATTN: Chris Raines

rainsc@flc.losrios.edu

ITEM#	DESCRIPTION	U/M	PRICE
BR10B	POWER FLITES 10 QUART BACK PAC	EA	\$ 385.33
TENT12XP800DECBR	SCRUBBER 32" T12XP RIDE	EA	\$ 22,796.80
TENT12800DECBR	SCRUBBER 32" T12 ec-H2O	EA	\$ 21,335.20

Thank you,

Greg Hancock

Account Manager

Tel: 800.436.1907 x3239 Direct: 916.205.0051

ghancock@cleansource.com

Vander Werf, Wenda

Subject: FW: T12xp & T12 Tennant quotation
Attachments: T12-brochure_1.056.001.am.en.pdf

From: Rodgers, Scott [mailto:Scott.Rodgers@tennantco.com]
Sent: Thursday, October 09, 2014 9:54 PM
To: Raines, Christopher
Subject: T12xp & T12 Tennant quotation

Hi Chris,
Here is your formal Tennant Company quotation for a T12 and a T12XP.

TENT12XP800DECBR	SCRUBBER 32" T12XP RIDE	T12XP-800D ec-H2O W/BRSH	EA	\$ 24,399.00
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TENT12800DECBR	SCRUBBER 32" T12 ec- H2O	T12-800D TEN RIDE W/BRSH	EA	\$ 23,195.00
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Shipping is \$940.00 per machine.

Thank you!

Scott Rodgers | Market Specialist: CA/NV northern & central support
M: +1.916.367.8358 | F: +1.763.765.9212 | www.tennantco.com
Tennant Company | Creating a cleaner, safer, healthier world.





Quotation

Grainger, Inc.
 401 S Wright Rd.
 Janesville, WI 53546

Customer Information

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

Billing Information

LOS RIOS CC-ACCTS PAYABLE
 1919 SPANOS CT
 SACRAMENTO CA 95825-3905

Shipping Information

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

Information

Grainger Quote Number	2022239169
Validity Start Date	10/10/2014
Validity End Date	11/10/2014
Creation Date	10/10/2014
Grainger EIN Number	36-1150280
PO #	QUOTE
PO Create Date	
PO Release #	
Customer Number	862107539
Department Number	
Project/Job Number	
Requisitioner Name	
Attention	CHRISTOPHER RAINES
Caller	CHRISTOPHER RAINES
Telephone Number	9166086745
Page	1 / 2

Freight Forwarder

We will deliver according to the following terms and conditions:

Incoterms® 2010: FOB ORIGIN
 Freight Terms: Prepaid
 Carrier:
 Payment Terms: Net 45 days after invoice date

Special Instructions:

Item PO-Line	Material	Description	Quantity	Unit	Price	Total in USD
10	49H339	Rider Floor Scrubber,32 in.,Disk Mfg Brand Name: TENNANT Manufacturer Part No: MV-T12-0011	1.00	EA	25,540.20	25,540.20
Sub Total						25,540.20
Tax						2,043.21
Total USD						\$ 27,583.41



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Information	
Grainger Quote Number	2022239169
Creation Date	10/10/2014
Customer Number	862107539
Page	2 / 2

Item PO-Line	Material	Description	Quantity	Unit	Price	Total in USD
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Please reference our Grainger Quote Number, your Grainger Customer Number, and method of payment when remitting payment.

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

This transaction is subject to W.W. Grainger, Inc. sales terms and conditions. For a copy, please visit the website at <http://www.grainger.com> or refer to the current catalog.

Thank you for the opportunity to provide this quotation. Please note that all the prices are based on products and quantities quoted. Any changes to the products and/or quantities may result in different pricing. The non-catalog freight policy applies unless freight amount is listed above. Please contact the Grainger office shown above if you have further questions or need to submit a new request.