



10 College Parkway
Folsom, CA 95630

PURCHASE ORDER NO. CBF15034B

CHANGE ORDER _ 10/20/2014_ PO INCREASE

PO Date: Jul 1, 2014 Date Required:

Ordered By: DAVID WILLIAMS Requisition #: 37199

VENDOR: ROSE BRAND (WEST)
10616 LANARK STREET
SUN VALLEY CA 91352
Email: customerservice@rosebrand

SHIP TO: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM, CA 95630

BILL TO: FOLSOM LAKE COLLEGE
ATTN: BUSINESS SERVICES
10 COLLEGE PARKWAY
FOLSOM, CA 95630

PH: 800.360.5056 FAX: 818.505.6293

Line #	Item/Description	QTY	UOM	PO Price	Extended Amount
1	BLANKET PURCHASE ORDER FOR PROP/STAGE RENTALS FOR: FOLSOM LAKE COLLEGE THEATRE ARTS DEPT. FROM: JULY 1, 2014 - MAY 31, 2015	1.00	EA	\$280.000	\$280.00
	AUTHORIZED PERSONNEL: DAVID HARRIS, IAN WALLACE, RENEE RUSSO, DAVID WILLIAMS				
	FLC THEATRE ARTS DEPT. TO SUBMIT COMPLETED BLANKET ORDER RELEASE (BOR) & VENDOR QUOTE TO FLC BUSINESS SERVICES OFFICE WITHIN (5) BUSINESS DAYS OF PROP RENTAL PICK-UP OR DELIVERY				
	10/20/14 - Change Order Increase BPO by \$30 for total of \$280.00 FROM: JULY 1, 2014 - MAY 31, 2015				
	Shipping/Handling (taxable)				

INSTRUCTIONS:

EMAIL INVOICE TO:
Brenda Haney 916.608.6635
haneyb@flc.losrios.edu

State Tax %

Sub Total

State Tax

Shipping

Total PO Amount

All shipments, invoices, and correspondence must be identified with our Purchase Order Number
Direct all deliveries and delivery documents to the SHIP TO address.
Direct all correspondence and invoices to the BILL TO address.

NO PAYMENT will be made without an invoice.

Payment Terms: NET 30

AUTHORIZED SIGNATURE AND DATE
Kathleen Kuklen 10/20/14

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.

BLANKET PO - CHANGE ORDER REQUEST

One Purchase Order per Form

PO HEADER - COMPLETE ALL SECTIONS:

BPO#: CBF15034B
(Enter PO# as it appears of BPO)

REQUEST DATE: 10/20/14

COLLEGE: FLC

VENDOR NAME: ROSE BRAND

VENDOR#: 495

Blanket Purchase Orders Require a Separate PO Line for each Budget Code Encumbered

CHANGE ENCUMBRANCE OF AN EXISTING PO LINE - Do Not Enter Budget Codes:

INCREASE **PO LINE#:** 1 **AMOUNT:** 30.00
(Required)

DECREASE **PO LINE#:** [] **AMOUNT:** []
(Required)

CLOSE PO LINE(S): [] (Enter ALL BPO Lines to be closed).

ADD A NEW PO LINE & BUDGET – COMPLETE AMT, DESC, AND BUDGET CODE:

(All Fields Required)

ADD NEW PO LINE - AMOUNT: []

NEW LINE: DESCRIPTION: []

NEW LINE BUDGET: []

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

Program Name:	Project/Grant Number:
Program Director/Coordinator Signature:	

CHANGE AREA/DEPT AUTHORIZATIONS:

ADD AUTHORIZED PERSONNEL: []

DELETE AUTHORIZED PERSONNEL: []

NEW PO TOTAL = (If CW/BPO - Do Not Enter)

PO COMMENTS: []

REQUESTED BY: D. WILLIAMS

DEPT: AREA 7 / TA

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

Email Completed BPO Change Order Form to FLC BSO Attn: Brenda Haney at hanevb@flc.losrios.edu

Must be submitted as a single page Word.doc attachment to your email. Do not paste into body of email.



10 College Parkway
Folsom, CA 95630

PURCHASE ORDER NO. CBF15034B

THEATRE ARTS

PO Date: Jul 1, 2014

Date Required:

Ordered By: DAVID WILLIAMS

Requisition #: 37199

VENDOR: ROSE BRAND (WEST)
10616 LANARK STREET
SUN VALLEY CA 91352
Email: customerservice@rosebrand

SHIP TO:
FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM, CA 95630

BILL TO:
FOLSOM LAKE COLLEGE
ATTN: BUSINESS SERVICES
10 COLLEGE PARKWAY
FOLSOM, CA 95630

PH: 800.360.5056 FAX: 818.505.6293

Line #	Item/Description	QTY	UOM	PO Price	Extended Amount
1	BLANKET PURCHASE ORDER FOR PROP/STAGE RENTALS FOR: FOLSOM LAKE COLLEGE THEATRE ARTS DEPT. FROM: JULY 1, 2014 - MAY 31, 2015	1.00	EA	\$250.000	\$250.00
	AUTHORIZED PERSONNEL: DAVID HARRIS, IAN WALLACE, RENEE RUSSO, DAVID WILLIAMS				
	FLC THEATRE ARTS DEPT. TO SUBMIT COMPLETED BLANKET ORDER RELEASE (BOR) & VENDOR QUOTE TO FLC BUSINESS SERVICES OFFICE WITHIN (5) BUSINESS DAYS OF PROP RENTAL PICK-UP OR DELIVERY				
	Shipping/Handling (taxable)				

INSTRUCTIONS:

EMAIL INVOICE TO:
Brenda Haney 916.608.6635
haneyb@flc.losrios.edu

State Tax %

Sub Total

State Tax

Shipping

Total PO Amount

All shipments, invoices, and correspondence must be identified with our Purchase Order Number
Direct all deliveries and delivery documents to the SHIP TO address.
Direct all correspondence and invoices to the BILL TO address.
NO PAYMENT will be made without an invoice.

Payment Terms: NET 30

AUTHORIZED SIGNATURE AND DATE

Kathleen Kuklin 8/21/14

FOLSOM LAKE COLLEGE
EL DORADO CENTER | RANCHO CORDOVA CENTER

CHECK ONE

ASG(71,72)

College Act. Trust(81)

Foundation(83)

IR(13,14)

Harris Ctr(55)

CAMPUS-BASED REQUISITION

DATE 8-11-14 PH: 1-818505-6290

VENDOR ROSEBRAND THEATRICAL

ADDRESS 10616 LANNALC ST

CITY SUN VALLEY

STATE CA ZIP 91352

REQ. # CBF 37199

PO REQUIRED(circle one) YES NO

P.O. # CBF 150346

DATE REQUIRED _____

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	SET UP BLANKET PO FOR "ROSEBRAND"				
2	THEATRICAL - O/L "ROSEBRAND.COM"				
3					
4	JULY 2014 THRU JUNE 30, 2015				250.00
5					
6	AUTHORIZED SIGNERS - DAVID WILLIAMS,				
7	DAVID HARRIS, JAN WALLACE, RENEE RUSSELL				
8					
9					
10					

Check Distribution

Call Student, Hold for pick up # _____

Call _____, Hold for pick up # _____

Forward to _____

Inter-Campus mail to _____

USPS mail _____

Other _____

Sub-Total	
Sales Tax	
Freight	
TOTAL	250.06

THEATRE | SC6FL | 4300 | 14 | FL.VI.ARO7 | 10070 | 0000 | 077A | \$ 250.06

Account Name Bus Unit Account Fund Department Program Class Project Amount

Account Name Bus Unit Account Fund Department Program Class Project Amount

AUTHORIZED Renee Russell 8/11/14
Club Officer/Requestor

APPROVED [Signature]
Faculty Advisor/Administrator

Business Services Use Only

Budget Checked [Initials] Vendor ID 495

Voucher # _____ Date _____

Warrant # _____ Date _____

Fabric Finder Our Portfolio News Blog Catalog Request Contact Us My Account Log In My Cart

ROSE BRAND® Theatrical Fabrics, Fabrications & Supplies

Search [input] [Go] [SHARE] [Facebook] [Twitter] [LinkedIn]

Custom Stage Curtains & Backdrops Fabric Production Supplies Rentals Stage Hardware & Rigging Discount Store

Home > Contact Us

Contact Rose Brand

About Rose Brand

Rose Brand East
4 Emerson Lane
Secaucus, NJ 07094
[\(directions\)](#)
Toll Free: 1-800-223-1624
Phone 1-201-809-1730
Fax: 1-201-809-1851

Rose Brand West
10818 Lanark Street
Sun Valley, CA 91352
[\(view on map\)](#)
Toll Free: 1-800-360-5056
Phone 1-818-505-6290
Fax: 1-818-505-6293

In Canada, Rose Brand is represented by
Technically Yours Inc.
288 Judson Street, Unit 5
Toronto, ON M8Z 5T6
Toll Free: 1-800-223-1624 x175
Phone 1-416-361-9390
Fax: 1-416-361-9745

- [Company History](#)
- [Management and Staff](#)
- [Employment Opportunities](#)
- [Directions to RBE](#)
- [Directions to RBW](#)

Rose Brand is open Monday-Friday, 8:30am-5:00pm at each of our US offices, and until 4:30pm in Canada. US warehouses are closed for lunch from 12:15pm-1:00pm.

Please Use The Form Below To Contact Us

We never share the information you provide in this form with anybody. Period.

* Your Email Address:

* Your Name:

Your Daytime Telephone Number:

Reason For Contact:

* Your Message:

* Denotes Required Field

Privacy & Security Terms & Conditions Shipping Information Returns Policy Catalog Request About Us Contact Us Site Map Forms & Documents

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

MERCHANDISE RETURN MEMORANDUM

To: ROSE BRAND WEST Date Received _____
10616 LANARK ST P.o. No. CBF 15034B
SUN VALLEY CA 91352 Carrier _____
 (City) (State) (Zip)
800-360-5056 Ship Via - Prepaid Collect
 Vendor Return Authorization No. _____

THE FOLLOWING ITEM(S) ARE RETURNED HEREWITH:

ITEM NO.	QUANTITY	COMPLETE DESCRIPTION	AMOUNT
1	1	SCOT0003 54" Cotton Scrim in FR Natural	<232.96>
		Fit/Handling	<19.29>
		Sales Tax	<20.15>
		Total CREDIT DUE	\$ <272.00>
		Original Order # 111904 / INV # 149200	

Reason for Return Cotton Scrim Recd - not Flame Resistance
failed safety test by TA Dept.
 (Specify & describe: damaged, over-shipment, not as specified, other)

Vendor - replacement - Order # 115207 11/3/14

Returned for: Credit Replacement Repair
 Returned Via: Vendor to Email Return Shipping Labels
 (Attach Shipping Receipt)

College: Folsom Lake College Date Returned _____
 Address: 10 College PKWY Signed _____
FOLSOM CA 95630

WHITE: Vendor YELLOW: Accounting/D.O. PINK: Receiving GOLDENROD: Department



ROSE BRAND®

Rose Brand East:
 4 Emerson Lane Secaucus NJ 07094
 800-223-1624 201-809-1730 Fax: 201-809-1851

Rose Brand West:
 10616 Lanark Street Sun Valley CA 91352
 800-360-5056 818-505-6290 Fax: 818-505-6293

Invoice	
Invoice:	149200
Customer ID:	87326
Sales Order:	111904
PO Number:	CBF15034B
Date:	10/28/2014
Terms:	Net 30 days
Warehouse:	CAShip

Sold To:
 Accounts Payable
 Folsom Lake College
 10 College Parkway
 Attn: Business Services
 Folsom CA 95630
 United States

Purchased By:

Ship To:
 David Williams
 Folsom Lake College
 10 College Parkway
 Receiving
 Folsom CA 95630
 United States

Sales Rep: Corey Womack	F.O.B.: Prepaid & Add Freight - Origin
Packing Slip 138109	Ship Via: UPS Ground

Line	Part Number/Description	Packing Slip	Qty. Ordered:	Qty. Shipped	Unit Price	Ext Price
1	SCOT0003 Cotton Scrim 54 in FR Natural	138,109	36.000 Yard	36.000 Yard	\$6.46	\$232.56

Please make checks payable to:
 ROSE BRAND WIPERS, INC.
 P.O. BOX 1536
 SECAUCUS, NJ 07096

Sub Total:	\$232.56
Discount:	\$0.00
Misc Charges:	\$0.00
Freight & Handling:	\$19.29
Tax:	\$20.15
Invoice Total (USD):	\$272.00

In addition to the terms and conditions stated on Rose Brand's Order Confirmation and/or Invoice, Rose Brand's Standard Terms and Conditions apply to this Order. Rose Brand's Standard Terms and Conditions are available at <http://www.rosebrand.com/customer/terms.aspx>, or by calling 800-223-1624. Customer's additional or different terms and conditions, however given, will not apply unless explicitly agreed upon by Rose Brand.



ROSE BRAND®

Sales Confirmation

Order Date: 10/17/2014

Order Number: 111904

PO Number: CBF15034B

Terms: Credit Card

Rose Brand East:

4 Emerson Lane Secaucus NJ 07094

800-923-1624 201-809-1730 Fax: 201-809-1851

Rose Brand West:

10616 Lanark Street Sun Valley CA 91352

800-360-5056 818-505-6290 Fax: 818-505-6293

Customer ID: 87326

Sold To:

Brenda Haney
Folsom Lake College
10 College Parkway
Attn: Business Services
Folsom CA 95630
United States

Phone: 916-608-6635

Email: haneyb@flc.losrios.edu

Ship To:

David Williams
Folsom Lake College
10 College Parkway
Receiving
Folsom CA 95630
United States

Your Sales Person: Corey Womack

Email: corey.womack@rosebrand.com

Phone: 818-505-6290 x465

Ship Via: UPS Ground

Ship by: 10/20/2014

Warehouse: CA1

FOB: Prepaid & Add Freight - Origin

In Hand Date: 10/23/2014

Line	Part/Description	Order Qty	Unit Price	Ext. Price
1	SCOT0003	36.000 Yard	\$6.46	\$232.56

Details: Cotton Scrim 54 in FR Natural

Estimated Freight \$25.00

Sub Total: \$232.56

Tax: \$20.62

Discount: \$0.00

Shipping & Misc Charges: \$0.00

Line Miscellaneous Charges: \$25.00

Order Total USD: \$278.18

Page: 1 of 1

X

In addition to the terms and conditions stated on Rose Brand's Order Confirmation and/or Invoice, Rose Brand's Standard Terms and Conditions apply to this Order. Rose Brand's Standard Terms and Conditions are available at <http://www.rosebrand.com/customer/terms.aspx>, or by calling 800-223-1624. Customer's additional or different terms and conditions, however given, will not apply unless specifically agreed to in writing by Rose Brand.

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

MERCHANDISE RETURN MEMORANDUM

To: ROSE BRAND
10616 LANARK ST
SUN VALLEY CA 91352
 (City) (State) (Zip)

Date Received 11/4/14
 P.o. No. CBF 15034B
 Carrier _____
 Ship Via - Prepaid Collect
 Vendor Return Authorization No. _____

THE FOLLOWING ITEM(S) ARE RETURNED HEREWITH:

ITEM NO.	QUANTITY	COMPLETE DESCRIPTION	AMOUNT
1	1	SCOT0003 54" Cotton Slim in FR Natural	< 232.96 >
		Int/Handling	N/C
		Sales Tax	< 18.61 >
		TOTAL CREDIT DUE \$	< 251.17 >
		Replacement Order # 115267 11/3/14 (Original Order # 111904)	

Replacement Cotton Slim Rwd - not Flame Resistant
 Reason for Return Failed Safety test by TA Dept.
 (Specify & describe: damaged, over-shipment, not as specified, other)

Returned for: Vendor Credit Replacement Repair
to email Return Shipping labels

Returned Via: _____
 (Attach Shipping Receipt)

College: FOLSOM LAKE COLLEGE Date Returned _____

Address: 10 College PKWY
FOLSOM CA 95630 Signed _____

WHITE: Vendor YELLOW: Accounting/D.O. PINK: Receiving GOLDENROD: Department



Sales Confirmation

Rose Brand East:

4 Emerson Lane Secaucus NJ 07094
 800-223-1624 201-809-1730 Fax: 201-809-1851

Rose Brand West:

10616 Lanark Street Sun Valley CA 91352
 800-360-5056 818-505-6290 Fax: 818-505-6293

Order Date: 11/3/2014

Order Number: 115267

PO Number: cbf15034b

Terms: Net 30 days

Customer ID: 87326**Sold To:**

Brenda Haney
 Folsom Lake College
 10 College Parkway
 Attn: Business Services
 Folsom CA 95630
 United States

Phone: 916-608-6635**Email:** haneyb@flc.losrios.edu**Ship To:**

DAVID WILLIAMS
 Folsom Lake College
 10 College Parkway
 Receiving
 Folsom CA 95630
 United States

Your Sales Person: Nicole Greene**Email:** Nicole.Greene@Rosebrand.Com**Phone:** 347-698-5102**Ship Via:** UPS Next Day Air**Ship by:** 11/3/2014**Warehouse:** CA1**FOB:** Prepaid & Add Freight - Origin**In Hand Date:** 11/4/2014

Line	Part/Description	Order Qty	Unit Price	Ext. Price
1	SCOT0003	36.000Yard	\$6.46	\$232.56

Details: Cotton Scrim 54 in FR Natural**Sub Total:** \$232.56**Tax:** \$18.61**Discount:** \$0.00**Shipping & Misc Charges:** \$0.00**Line Miscellaneous Charges:** \$0.00**Order Total USD:** **\$251.17****Page:** 1 of 1**X**

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ROSE BRAND®

Rose Brand East:

4 Emerson Lane Secaucus NJ 07094
800-223-1624 201-809-1730 Fax: 201-809-1851

Rose Brand West:

10616 Lanark Street Sun Valley CA 91352
800-360-5056 818-505-6290 Fax: 818-505-6293

Packing Slip 139839

Sales Order: 115267

Customer ID: 87326

Purchase Order: **cbf15034b**

Ship Date: 11/3/2014

Ship Via: UPS Next Day Air

F.O.B.: Prepaid & Add Freight - Origin

Sales Person: Nicole Greene

Terms: Net 30 days



Sold To: Brenda Haney
Folsom Lake College
10 College Parkway
Attn: Business Services
Folsom CA 95630
United States

Phone: 916-608-6635

Ship To: DAVID WILLIAMS
Folsom Lake College
10 College Parkway
Receiving
Folsom CA 95630
United States

Part	Description	Order Qty	Shipped Qty
1 SCOT0003	Cotton Scrim 54 in FR Natural	36.000 Yard	36.000 Yard

ROSE BRAND
CBF 15034B
11/4/14 LMT

ROSE BRAND®

Rose Brand East:

4 Emerson Lane Secaucus NJ 07094
800-223-1624 201-809-1730 Fax: 201-809-1851

Rose Brand West:

10616 Lanark Street Sun Valley CA 91352
800-360-5056 818-505-6290 Fax: 818-505-6293

Certificate of Flame Resistance

Rose Brand is in business in New York, New York with headquarters in Secaucus, New Jersey and offices also in Sun Valley, California.

This FR fabric described below has been treated with a flame retardant chemical such that the fabric meets the minimum requirements of flame resistance established by the following tests:

- NFPA 701-2010, TM #1
- Calif. Title 19, test # 1237.1, small scale
- British BS 5867: Part 2:1980

The material listed below was treated with a fire retardant chemical approved by and registered with the California State Fire Marshall. This chemical is approved for use on the material listed below:

CSFM Approval No.: GA-1345.01



The flame retardancy has a minimum lifetime of at least one (1) year, but is likely to be effective for much longer. The flame retardancy will withstand up to three (3) dry cleanings or non-water washing processes. The flame retardant chemical **WILL** be removed by water washing. Wide fluctuations in atmospheric humidity as well as accumulations of airborne dust and oils will diminish the endurance and effectiveness of the flame retardant chemical.

Rose Brand recommends annual testing of this fabric using NFPA 705, Field Test Method for Textiles.

Owner/Purchaser Name: Folsom Lake College

Purchaser PO#: cbf15034b

Purchaser Project/Event Name:

Rose Brand Order: 115267-1

Sales Order Date: 11/3/2014

Fabric Used: 36 Yards Cotton Scrim 54 in FR Natural



For Rose Brand Textile Fabrics
Customer Service Representative

**Special New York City Certificate
Available Upon Request**

DAVID WILLIAMS
PHONE: 19166086752
FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798

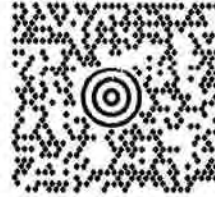
34

7 LBS 1 OF 1

RS3

DWT: 7 LBS

SHIPPING DEPT
SHIP PHONE: 18185056290
TO: ROSE BRAND
10616 LANARK STREET
SUN VALLEY CA 91352-4014

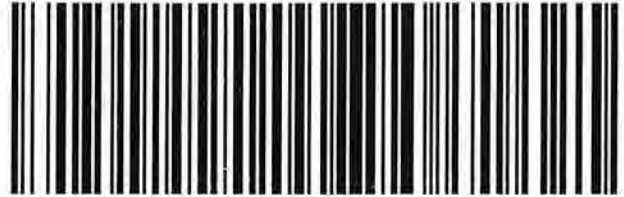


CA 913 9-02



UPS GROUND

TRACKING #: 1Z 630 12W 26 6265 1765



BILLING: P/P
DESC: cotton scrim
RETURN SERVICE
THREE PICKUP ATTEMPTS
Ref#1: RMA 3061
Ref#2: ORIG 111904

COP 0003 HP LaserJet P 45.0A 10/2013



SLIC: 9556 RETURN SERVICE 3 ATTEMPTS
1 OF 1 CUSTOMER RECEIPT

SCHEDULED
PICKUP DATE
11/4/2014

SHIP ROSE BRAND
TO: 10616 LANARK STREET
SUN VALLEY CA 91352-4014

CUSTOMER SERVICE
1-800-PICK-UPS

11/4/2014 05:34:06 SEQ-027
0000MV98BS-01

PACKAGE CONTENTS: cotton scrim

CUSTOMER REFERENCE NUMBER 1: RMA 3061
CUSTOMER REFERENCE NUMBER 2: ORIG 111904

UPS GROUND

TRACKING #: 1Z 630 12W 26 6265 1765

SEE REVERSE SIDE