

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 0001083689

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
10/14/2015		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1007377 ANDREWS A ROULLER S	04EDCC EDC	

Supplier: 0000018116
 SCHOOL OUTFITTERS
 3736 REGENT AVE
 CINCINNATI OH 45212-3724

Phone: (888) 619-6928
Fax: (888) 619-6929

email: mike.moody@schooloutfitters.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	DISPLAY CASE- INDOOR ENCLOSED BULLETIN BOARD W/THREE DOORS (6'W X 4'H) SKU# NOR-EB0604-I-BULLETIN	4.00 EA	342.99	1,371.96	10/27/2015
2- 1	DISPLAY CASE - INDOOR ENCLOSED BULLETIN BOARD W/ THREE DOORS (8'W X 4'H) SKU# NOR-EB0804-I-BULLETIN	1.00 EA	487.05	487.05	10/27/2015
3- 1	SHIPPING & HANDLING	1.00 EA	418.75	418.75	10/27/2015

PER QUOTE# QUO1700280

PRICING INCLUDES 53.24 - 54.55 DISCOUNT

EMAIL SIGNED PO TO: BILL GILBERT AT bill.gilbert@schooloutfitters.com Phone: 888-619-6926

Sub Total Amount	2,277.76
Sales Tax Amount	170.84
Total PO Amount	2,448.60

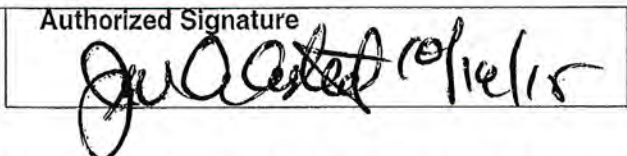
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VI.ELDO	68900	00000	696A	2,448.60	2016

0001007377KIRKLINK06-OCT-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.

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.

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

PURCHASE ORDER TERMS AND CONDITIONS

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

Requisition

Supplier SCHOOL OUTFITTERS
3736 REGENT AVE
CINCINNATI OH 45212-3724
United States

Ship To: RECEIVING
~~10 COLLEGE PARKWAY
FOLSOM CA 95630-6798~~

**6699 Campus Drive
Placerville CA 95667**

Corrected in PS

Business Unit:	GENFD	OPEN
Req ID:	Date	Page
0001007377	10/05/2015	1
Requisition Name:		
School Outfitters EDC-C Hallw		
Requester		Bldg#
Adrienne Andrews		EDC
Requester Signature		
Buyer: Suzanne Rouiller		
Approved:		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	DISPLAY CASE - INDOOR ENCLOSED BULLETIN BOARD W/ THREE DOORS (6'W X 4'H) SKU# NOR-EB0604-I-BULLETIN 4 @ \$342.98	4	EA	342.99	1,371.96	10/23/2015
ASSET DEPT: EDC LOCATION: 04EDCC CATEGORY: EQUIP		4			PROFILE: EQP:OTHER	
2-1	DISPLAY CASE - INDOOR ENCLOSED BULLETIN BOARD W/ THREE DOORS (6'W X 4'H) SKU# NOR-EB0804-I-BULLETIN 1 @ \$487.05	1	EA	487.05	487.05	10/23/2015
ASSET DEPT: EDC LOCATION: 04EDCC CATEGORY: EQUIP		1			PROFILE: EQP:OTHER	
3-1	SHIPPING & HANDLING 1 @ 418.75	1	EA	418.75	418.75	10/23/2015
ASSET DEPT: EDC LOCATION: 04EDCC CATEGORY: EQUIP		1			PROFILE: EQP:OTHER	

Total Requisition Amount: 2,277.76

PER QUOTE# QUO1700280 10/30/15 - PRICING INCLUDES 53.24 - 54.55 DISCOUNT - ESTIMATED DELIVERY FOR THESE ITEMS
IS 26 BUSINESS DAYS AFTER ORDER CONFIRMATION
EMAIL SIGNED PO TO: BILL GILBERT AT: bill.gilbert@schooloutfitters.com Phone: 888-619-6926

MDSE SUBTOTAL: \$1,859.01
SHIPPING & HANDLING: \$ 418.75
TAXABLE SUBTOTAL: \$2,277.76
SALES TAX 7.50%: \$ 170.84
PO TOTAL: \$2,448.60

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	6490	12	FL.VI.ELDO	68900	00000	696A	2,277.76

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of EDC CAMPUS IMPROVEMENT PROJECT

For grants/special projects #696A

EDC BEAUTIFICATION PROJECT - FROM WALTER FISHER DONOR BEQUEST

Name: [Signature]

Approval Signature <u>[Signature]</u>	Approval Signature <u>[Signature]</u>	Approval Signature <u>[Signature]</u>
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Requisition

Supplier SCHOOL OUTFITTERS
3736 REGENT AVE
CINCINNATI OH 45212-3724
United States

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798

Business Unit: GENFD		OPEN
Req ID:	Date	Page
0001007377	10/05/2015	1
Requisition Name: School Outfitters EDC-C Hallw		
Requester	Bldg#	
Adrienne Andrews	EDC	
Requester Signature		
Buyer: Suzanne Rouiller		
Approved:		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	DISPLAY CASE - INDOOR ENCLOSED BULLETIN BOARD W/ THREE DOORS (6"W X 4'H) SKU# NOR-EB0604-I-BULLETIN 4 @ \$342.99	4	EA	342.99	1,371.96	10/23/2015
ASSET DEPT: EDC LOCATION: 04EDCC CATEGORY: EQUIP 4 PROFILE: EQP:OTHER						
2-1	DISPLAY CASE - INDOOR ENCLOSED BULLETIN BOARD W/ THREE DOORS (8"W X 4'H) SKU# NOR-EB0804-I-BULLETIN 1 @ \$487.05	1	EA	487.05	487.05	10/23/2015
ASSET DEPT: EDC LOCATION: 04EDCC CATEGORY: EQUIP 1 PROFILE: EQP:OTHER						
3-1	SHIPPING & HANDLING 1 @ 418.75	1	EA	418.75	418.75	10/23/2015
ASSET DEPT: EDC LOCATION: 04EDCC CATEGORY: EQUIP 1 PROFILE: EQP:OTHER						

Total Requisition Amount: 2,277.76

PER QUOTE# QUO1700280 10/30/15 - PRICING INCLUDES 53.24 - 54.55 DISCOUNT - ESTIMATED DELIVERY FOR THESE ITEMS
IS 26 BUSINESS DAYS AFTER ORDER CONFIRMATION
EMAIL SIGNED PO TO: BILL GILBERT AT: bill.gilbert@schooloutfitters.com Phone: 888-619-6926

MDSE SUBTOTAL: \$1,859.01
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BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	6490	12	FL.VI.ELDO	68900	00000	696A	2,277.76

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of EDC CAMPUS IMPROVEMENT PROJECT

For grants/special projects #696A.

EDC BEAUTIFICATION PROJECT - FROM WALTER FISHER DONOR BEQUEST

Name: _____

Approval Signature 	Approval Signature 	Approval Signature
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SCHOOL OUTFITTERS

www.schooloutfitters.com
1-800-260-2776
3736 Regent Ave.
Cincinnati, Ohio 45212-3724

For assistance, please contact:

Bill Gilbert
Phone: 888-619-6926
Fax: 888-619-6927
bill.gilbert@schooloutfitters.com

Quote

Quote # QUO1700280
Valid through: Oct 30, 2015
Page 1 of 1

Bill To El Dorado Center Campus Suzy Rouiller PLACERVILLE, CA 95667 USA Phone: 1 (916) 568-3074 Fax: 1 (916) 568-3145 Email: Rouills@losrios.edu	Ship To El Dorado Center Campus Suzy Rouiller PLACERVILLE, CA 95667 USA Phone: 1 (916) 568-3074 Fax: 1 (916) 568-3145 Email: Rouills@losrios.edu
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SKU #	Description	Qty	List	% off	Your Price	Ext. Price
1.	NOR-EB0604-I-BU LLETIN INDOOR ENCLOSED BULLETIN BOARD W/ THREE DOORS (6' W X 4' H) ESTIMATED DELIVERY FOR THIS ITEM IS 26 BUSINESS DAYS AFTER ORDER CONFIRMATION.	4	\$754.71	54.55%	\$342.99	\$1,371.96
2.	NOR-EB0804-I-BU LLETIN INDOOR ENCLOSED BULLETIN BOARD W/ THREE DOORS (8' W X 4' H) ESTIMATED DELIVERY FOR THIS ITEM IS 26 BUSINESS DAYS AFTER ORDER CONFIRMATION.	1	\$1,041.63	53.24%	\$487.05	\$487.05

Shipping & Handling Breakdown

Items shipping from:	Shipping Via:
Norwood Commercial Furniture	ABF FREIGHT SYSTEM

Product SubTotal:	\$1,859.01
Shipping & Handling:	\$418.75
Sales Tax:	\$148.72
Grand Total:	\$2,426.48

Important notes about this quote:

Lead times are estimated and may extend without notice. Shipping is dock to dock or tail gate and does not include unloading or delivery to the door. Lift Gate and Inside Delivery are available for an additional charge. Please inspect immediately upon receipt and report damage or other issues within 10 calendar days to customer service at 866-619-1776. Thank you! ~ Bill (Direct Toll Free 888-619-6926)

California Proposition 65:

California's Proposition 65 requires California consumers to be made aware of special warnings for products that contain chemicals known to the state of California to cause cancer and birth defects or other reproductive harm, if those products expose consumers to such chemicals above certain threshold levels.

We are providing the following warning for anyone buying products that will be shipped to California :

WARNING: This product contains chemicals known to the State of California to cause cancer and birth defects or other reproductive harm.

The safety and well-being of you and your students remains School Outfitters' top priority, and as such, we take all necessary steps to comply with applicable safety and health regulations and uphold our commitment to safety.

All quotations are for tailgate delivery, F.O.B. factory, unless otherwise noted.

Thank you for the opportunity to earn your business.



Furniture for Work, Learning and Worship.

Quote # QD088407 (v4)

Dallas Midwest, LLC

4100 Alpha Rd Ste 111 Dallas, TX 75244
 Phone (888) 933-2731 x2209 Fax (800) 301-8314

Ship-To Address *schmidh@flc.losrios.edu*

HEIKE SCHMID
 FOLSOM LAKE COLLEGE
 6699 PLACERVILLE DR
 PLACERVILLE, CA 95667
 (916) 608-6794

Source: 99
 Cat: 72
 Cust#: AQ4604

Bill-To Address *schmidh@flc.losrios.edu*

SAME

Item #	Qty	Description	Options	Lead Time	Catalog Price	Discount Price	Total Merch
BRTCUST	4	DELUX BULLETIN BD 2 DOOR 72X48 (Orig Item# B20080)	COLOR NOT SPECIFIED	5-7 Wks	\$769.00	\$745.93	\$2,983.72
BRTCUST	1	DELUX BULLETIN BD 3 DOOR 96X48 (Orig Item# B20081)	COLOR NOT SPECIFIED	5-7 Wks	\$1,109.00	\$1,075.73	\$1,075.73
	1	25 YEAR GUARANTEE			FREE		

Important Information:

YOUR ORDER IS MADE-TO-ORDER AND NON-RETURNABLE.

DELIVERY LEVEL - TAILGATE DELIVERY, YOU WILL NEED PERSONNEL OR EQUIPMENT TO LOWER THE ITEMS FROM THE TRUCK AND BRING THEM INSIDE. PLEASE CONTACT US IF INSIDE DELIVERY IS REQUIRED

LOWEST PRICE GUARANTEED! We're committed to offering you the best possible price. If you find a lower price elsewhere, we'll not only match that price but give you a \$100 coupon toward your next order of \$500 or more. Visit our website <http://www.dallasmidwest.com> or call (800) 527-2417 for details.

Price reflects quoted discount, valid for 90 days from 10/2/2015.

Own this furniture for approximately \$176.80 per month for 36 months. Call or email me for details.

Merchandise	\$4,185.00
Total Discount	125.55
Merchandise Subtotal	4,059.45
Shipping & Handling	509.00
Subtotal	4,568.45
Total Tax	324.76
Order Total	\$4,893.21

Customer PO#:

Quoted By: SAM COOK Ext: 2209 On: 10/02/15

Page 1

Order Date 09/09/15

Worthington Direct

6301 Gaston Ave. Suite #670
 P.O. Box 140038
 Dallas, TX 75214-0038 USA
 Phone: 800/599-6636 Fax: 800/943-6687



Bill To:

FOLSOM LAKE COLLEGE
 FOLSOM, CA 95630
 U.S.A.

Ship To:

EL DORADO CENTER CAMPUS
 HEIKE SCHMID
 6699 CAMPUS DR
 PLACERVILLE, CA 95667

THIS IS A BID/ESTIMATE

Customer	Ship Via	F.O.B.	Terms	Purchase Order Number	Salesperson	Reference No.	
FOL035			Net 30 Days	Verbal	AP		
Qty. Ordered		Item Number	Unit of Measure	Required Date	Unit Price		Extended Price
		Item Description			Discount %	Tax	
4		20C80 -W 94HAG 72"WX48"H, INDOOR ENCLOSED BULLETIN BOARD W/2 GLASS DOORS, NUTMEG FABRIC	EA	09/09/15	587.95	N	2351.80
1		20C81 -W 94HAH 96"WX48"H, INDOOR ENCLOSED BULLETIN BOARD W/4 GLASS DOORS, NUTMEG FABRIC	EA	09/09/15	939.95	N	939.95
1		FREIGHT FREIGHT CHARGES	EA	09/09/15	802.00	N	802.00
<p>Freight is TAILGATE DELIVERY. Driver will expect your personnel available to off load. A call before delivery will be provided to schedule. Bullentin boards ship in approx 4-5 weeks. Please allow for transit of 3-5 days.</p>							
					Non Taxable Subtotal		4093.75
					Taxable Subtotal		0.00
					Tax		0.00
					Total Order		4093.75