

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001084119

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

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
11/03/2015		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1007362 NIELSEN R ROUILLER S	04ADMN	

Supplier: 0000029077
 NEXT LEVEL WAREHOUSE SOLUTIONS, INC.
 555 DISPLAY WAY
 SACRAMENTO CA 95838

Phone: (916) 922-7225
Fax: (916) 922-2468

email: info@nextlevelwhse.com

Ship To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798
 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	ITEM#IF3014-144X28-UPRIGHTS 144"X48"X3"X3" COLUMNS WITH SEISMIC FOOT PLATES	18.00 EA	99.13	1,784.34	11/17/2015
2- 1	ITEM#150140-144 NEW, I SERIES STEP BEAM, 144"X5-1/8" FACE, 4600 CAP	4.00 EA	49.07	196.28	11/17/2015
3- 1	ITEM#144140-096 NEW, I SERIES STEP BEAM, 96" X 4 1/8" FACE, 4400 CAP	6.00 EA	24.67	148.02	11/17/2015
4- 1	ITEM#BEAMS NEW, I SERIES STEP BEAM, 60" X 4 1/8" FACE, 16 GA. ORANGE IN COLOR	4.00 EA	15.26	61.04	11/17/2015
5- 1	#BEAMS NEW, I SERIES STEP BEAM, 72" X 4 1/8" FACE, 16GA. ORANGE IN COLOR	6.00 EA	17.33	103.98	11/17/2015
6- 1	ITEM#BEAMS NEW I SERIES STEP BEAM, 48"X 4/18" FACE, 16GA. ORANGE IN COLOR	2.00 EA	12.72	25.44	11/17/2015
7- 1	ITEM#RS-08 ROW SPACER, 8", WITH HARDWARE	10.00 EA	1.45	14.50	11/17/2015
8- 1	ITEM# WIREDECK, WIRE MESH DECK 48"X46", 14GA. 2500 CAP	32.00 EA	18.67	597.44	11/17/2015
9- 1	ITEM#WIREDECK, WIRE MESH DECK 48"X46" 14GA. CAPACITY (TO BE CUT DOWN TO 35"WIDE)	12.00 EA	20.00	240.00	11/17/2015
10- 1	ITEM#WIREDECK, WIRE MESH DECK 48"X58" 16GA. 2500 CAPACITY	4.00 EA	24.00	96.00	11/17/2015
11- 1	ITEM#POW7424SD2 1/2"X5 1/2" POWER STUD SD2, CA APPROVED WEDGE ANCHOR	72.00 EA	1.95	140.40	11/17/2015
12- 1	FREIGHT - NT SHIPPING & HANDLING (WIRE DECKS) STOCKTON TO NEXT LEVEL	1.00 EA	188.00	188.00	11/17/2015

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

PURCHASE ORDER NO 0001084119

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

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 11/03/2015	Revision	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1007362 NIELSEN R ROUILLER S		Location / Dept 04ADMN

Supplier: 0000029077
 NEXT LEVEL WAREHOUSE SOLUTIONS, INC.
 555 DISPLAY WAY
 SACRAMENTO CA 95838

Phone: (916) 922-7225
Fax: (916) 922-2468

email: info@nextlevelwhse.com

Ship To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798
 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
13- 1	FREIGHT - NT SHIPPING & HANDLING FROM NEXT LEVEL TO FOLSOM LAKE	1.00 EA	125.00	125.00	11/17/2015
14- 1	ASSEMBLY - NT	1.00 EA	855.00	855.00	11/17/2015

PER QUOTE# 274661

Sub Total Amount	4,575.44
Sales Tax Amount	272.60
Total PO Amount	4,848.04

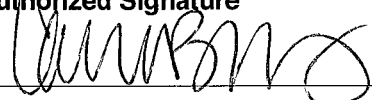
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.VTEA	10060	00000	314A	4,848.04	2016

0001007362HARMANJ02-NOV-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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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

10/9/13

Supplier NEXT LEVEL WAREHOUSE SOLUTIONS, INC.
555 DISPLAY WAY
SACRAMENTO CA 95838
United States

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

Business Unit: GENFD OPEN		Page
Req ID: 0001007362	Date: 09/29/2015	1
Requisition Name: Next Level Warehouse		
Requester: Ruth Nielsen		
Requester Signature:		
Buyer: Suzanne Rouiller		
Approved:		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	ITEM#IF3014-144X28-UPRIGHTS 144"X48"X3"X3" COLUMNS WITH SEISMIC FOOT PLATES	18	EA	99.13	1,784.34	
2-1	ITEM#150140-144 NEW, I SERIES STEP BEAM, 144"X5-1/8" FACE, 4600 CAP	4	EA	49.07	196.28	
3-1	ITEM#144140-096 NEW, I SERIES STEP BEAM, 96" X 4 1/8" FACE, 4400 CAP	6	EA	24.67	148.02	
4-1	ITEM#BEAMS NEW, I SERIES STEP BEAM, 60" X 4 1/8" FACE, 16 GA. ORANGE IN COLOR	4	EA	15.26	61.04	
5-1	#BEAMS NEW, I SERIES STEP BEAM, 72" X 4 1/8" FACE, 16GA. ORANGE IN COLOR	6	EA	17.33	103.98	
6-1	ITEM#BEAMS NEW I SERIES STEP BEAM, 48"X 4/18" FACE, 16GA. ORANGE IN COLOR	2	EA	12.72	25.44	
7-1	ITEM#RS-08 ROW SPACER, 8", WITH HARDWARE	10	EA	1.45	14.50	
8-1	ITEM# WIREDECK, WIRE MESH DECK 48"X46", 14GA. 2500 CAP	32	EA	18.67	597.44	
9-1	ITEM#WIREDECK, WIRE MESH DECK 48"X46" 14GA. CAPACITY (TO BE CUT DOWN TO 35"WIDE)	12	EA	20.00	240.00	
10-1	ITEM#WIREDECK, WIRE MESH DECK 48"X58" 16GA. 2500 CAPACITY	4	EA	24.00	96.00	
11-1	ITEM#POW7424SD2 1/2"X5 1/2" POWER STUD SD2, CA APPROVED WEDGE ANCHOR	72	EA	1.95	140.40	

Total Requisition Amount: 3,407.44

Perkins Checklist and Quote#274661 (dated 9/2/15) are attached
Comparative Quotes from Material handling Systems (#9233) and RCMH #RN E 080415-74012-rev1 also attached

Subtotal: \$3,407.44
Tax: \$272.60
Freight: \$313.00
Assembly: \$855.00
Total: \$4,848.04

<u>BU</u> GENFD	<u>Acct</u> 4300	<u>Fd</u> 12	<u>Org</u> FL.VI.VTEA	<u>Prog</u> 10060	<u>Sub</u> 00000	<u>Proj</u> 314A	<u>Amount</u> 3,407.44
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Approval Signature 	Approval Signature 	Approval Signature
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DATE	QUOTE #
9/2/2015	27461

555 Display Way
Sacramento, CA 95838

QUOTATION

Folsom Lake College
1919 Spanos Ct.
Sacramento, CA 95825-3981

Ship To	Rep	Est. Ship Date	Terms	FOB	Ship Via	
Folsom, CA	DH	8/13/2015	Net 30	Origin	CC PPD ADD	
QTY	ITEM	DESCRIPTION			Price	TOTAL
18	IF3014-144x48	Uprights - 144" x 48" x 3" x 3" Columns with seismic Foot Plates.			99.13	1,784.34T
4	I50140-144	New. I Series Step Beam, 144" x 5-1/8" face, 4600 Capacity.			49.07	196.28T
6	I44140-096	New. I Series Step Beam, 96" x 4-1/8" face, 4400 Capacity.			24.67	148.02T
4	Beams	New. I Series Step Beam, 60" x 4-1/8" face. 16ga. Orange in Color			15.26	61.04T
6	Beams	New. I Series Step Beam, 72" x 4-1/8" face 16ga. Orange in Color.			17.33	103.98T
2	Beams	New. I Series Step Beam, 48" x 4-1/8" face, 16ga. Orange in Color			12.72	25.44T
10	RS-08	Row Spacer, 8", with Hardware			1.45	14.50T
32	Wire Deck	Wire Mesh Deck. 48" x 46". 14ga. 2500 Capacity			18.67	597.44T
12	Wire Deck	Wire Mesh Deck. 48" x 46". 14ga. 2500 Capacity (to be cut down to 35" wide)			20.00	240.00T
4	Wire Deck	Wire Mesh Deck. 48" x 58". 16ga. 2500 Capacity			24.00	96.00T
72	POW7424SD2	1/2" x 5-1/2" Power Stud SD2, California Approved Wedge Anchor			1.95	140.40T
1	Freight-NT	Non-Taxable Shipping and Handling (Wire Decks) Stockton to Next Level			188.00	188.00
1	Freight-NT	Non-Taxable Shipping and Handling. From Next Level to Folsom Lake.			125.00	125.00
1	Assembly S	Non-Taxable Assembly			855.00	855.00
Availability: 1 week from receipt of order						
THANK YOU FOR CONSIDERING NEXT LEVEL WAREHOUSE SOLUTIONS					Sales Tax (8.0%)	\$272.60
Phone #	Fax #	E-mail		TOTAL	\$4,848.04	
(916) 922-7225	(916) 922-2468	info@nextlevelwhse.com				

Next Level Warehouse Solutions takes no responsibility for the condition of the end users building regarding sprinklers, lighting, fire exits, fire safety devices, building slab capacity, engineered design/construction. Next Level is not responsible for any ADA modifications to the property, if required.



62 Arden Way
 Sacramento, CA 95815
 916-446-4650 phone
 916-446-4625 fax
 www.RackandShelving.com

Quotation

Date	Quote #
9/15/2015	9233

State of CA Contractor
 License #918496

Customer
Folsom Lake College 10 College Pkwy. Folsom, CA 95630

Shipping Point	Availability
Sacramento	11/9/2015
Terms	Sales Representative
Net 30	Derek

Qty.	Part #	Description	Cost	Total
		PROJECT: Scene Shop Storage Rack		
18	IF3014-48-...	Upright 12'T X 48"D, 3" X 3" 14ga. columns w/ 5" X 8" X 3/8" footplates. Green	98.00	1,764.00T
4	I30140-048	Beam 48"L X 3" face 14 ga. w/ 1-5/8" step. Safe static load capacity 7,600 pounds per pair. Orange.	18.00	72.00T
12	I33140-096	Beam 96"L X 3-3/8" face 14 ga. w/ 1-5/8" step. Safe static load capacity 4,300 pounds per pair. Orange.	26.00	312.00T
12	I30160-144U	Beam 144"L X 3" face 16 ga. w/ 1-5/8" step. Safe static load capacity 1,400 pounds per pair. Used, sold "as-is"	28.00	336.00T
6	Spec	Beam 60"L X 3-3/8" face 14 ga. w/ 1-5/8" step. Safe static load capacity 5,800 pounds per pair. Orange.	22.50	135.00T
6	Spec	Beam 72"L X 3-3/8" face 14 ga. w/ 1-5/8" step. Safe static load capacity 6,400 pounds per pair. Orange.	25.80	154.80T
9	WD4846	Wire Decks 48"FB X 46"LR w/ 3 support channels. Powdercoat finish. Gray. Safe static load capacity 2,500 lbs.	22.00	198.00T
1	FC	Freight charge. Includes unloading truck and staging materials inside building.	220.00	220.00T
1	Labor	Assembly service, non-union non-prevailing wage labor. Includes anchoring and site clean-up. Includes 1/2" dia. ICBO approved seismic wedge anchors.	1,455.00	1,455.00
Note: Engineering, Building and / or Fire Department permits / approvals are not included.				

Thank you for the opportunity to quote your needs.

Subtotal	\$4,646.80
Sales Tax (7.5%)	\$239.39
Total	\$4,886.19

Customer Acceptance: X _____

IMPORTANT NOTE: Material Handling Systems, Inc. is not responsible for seismic engineering, building permits, fire protection issues or equipment and/or any ADA modifications to the customers building due to any products or services provided, unless clearly stated otherwise.

Credit card payments are accepted with a 3% convenience fee added at time of invoicing.

Quote valid for 30 days.



Proposal

2401 Gold River Road Phone: (916) 635-2185
 Rancho Cordova, CA 95670 Fax: (916) 635-0366
 www.rossclark.com

Proposal #:	RN E 080415-740212-rev1
Prepared By:	Lonnie Eyster
Date:	9/17/15

Proposed To:

Folsom Lake College
 Ian Wallace
 10 College Parkway
 Folsom, CA 95630
 Cell:(530) 400-9701
 Fax: Email: Wallacl@flc.losrios.edu

Ship To:

Folsom Lake College
 10 College Parkway
 Folsom, CA 95630
 Attn: Ian Wallace
 Cell:(530) 400-9701

Sales Rep	Lead Time	Freight	FOB	Terms
Randy Naab	Approx. 8-9 weeks, A.R.O. + transit	PP/Add	Factory (Stockton, CA)	Net

Qty	Description	Part Number	Unit Price	Total Price
1 lot	New Pallet Rack for Scene Shop Storage <i>(per new layout drawing provided by FLC)</i> Materials to include: 18ea uprights 144"h x 48"d 12ea beams 96" 4ea beams 48" 12ea beams 144" 12ea beams 72" 32ea wire mesh decks 48"d x 46"w (for 96" & 144" beams) 12ea wire mesh decks 48"d x 34"w (for 72" beams) 4ea wire mesh decks 48"d x 58"w (for 60" beams)		Materials	\$ 4,626.22
1 lot	Installation by our licensed and insured crew. Assumes a free & clear work area and use of your forklift. <i>If a forklift is unavailable please allow for approx. \$650 for rental fees.</i>		Labor	\$ 1,165.00

Subtotal				\$ 5,791.22
Sales Tax @ 8.5%				\$ 492.25
Estimated Freight				\$ 450.00
Total				\$ 6,733.47

NOTE: FORKLIFT WILL BE REQUIRED FOR DELIVERY OFFLOAD.

We are pleased to offer Folsom Lake College the above products.
 For your convenience, we accept Visa, MasterCard, American Express and Discover Card.

Sincerely,

Lonnie Eyster lonniee@rossclark.com

Approved By: _____

Date: _____

P.O. #: _____

"If everyone is moving forward together, then success takes care of itself."

TO START THIS PROJECT PLEASE APPROVE ABOVE AND FAX YOUR PO# BACK TO (916) 635-0366.

6 Steps to the Value-Added **RCMH EXPERIENCE**

1. Your First Contact...Your Call Is Important to Us

- Your reception will be warm and friendly.
- If your personal sales representative is in the field, we will connect you immediately to his/her cell phone, or connect you with another professional.

2. Gifted Professional Sales Force

- We hire the most experienced sales professionals available.
- We upgrade our technology and invest in the education of our staff to ensure you get the best solutions to your challenges.
- We are members of multiple industry associations, such as PRISM (archive record storage) and WERC (Warehouse Education and Research Council), and stay current with the latest technologies and trends.

3. Quick Solutions

- Pricing inquiries receive a response within 24 hours.
- If a problem arises, it is given immediate attention.

4. Fast, Effective Delivery

- Our Delivery and Will Call personnel are courteous and well trained.
- With our unique ordering and tracking systems, we can ensure on-time delivery.

5. Installation and De-Installation

- Our professional crews are licensed contractors who are well trained to handle your project quickly, efficiently and safely.

6. Customer Satisfaction—Commitment to Ongoing Improvement

- We follow-up after each order to ensure it went smoothly from start to finish.
- We invite your suggestions to improve our service level.
- When you're an RCMH customer, your complete satisfaction is our goal.
- If your project requires a permit, we offer value-added services to streamline the approval process. These services include layout drawings, seismic calculations, permit processing and fire protection systems evaluation.
- In addition, we offer the services of a licensed Professional Engineer, with expertise in designing distribution and manufacturing facilities to optimize space utilization and material flow.

If it's important to you, it's important to us!

My Personal Guarantee...

If any of these commitments are not met, call me at 916-635-2185.

Louise C. Eyster



My Personal Commitment

Ross Clark

50,000 QUALITY PRODUCTS + 3+ YEAR GUARANTEE + SAME-DAY SHIPPING

Sign In | Contact Us | Track Order | Quick Order | Shopping List



YOUR STORAGE AND MATERIAL HANDLING SPECIALISTS

GOVERNMENT BUYER?
find out more →



Need Assistance?
Call **888-316-2223**

0 items \$0.00

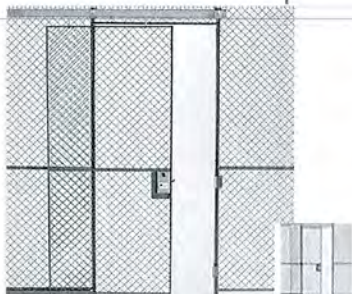
[Shop All Products](#)

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[Catalog](#)

[Sale](#)

Search by Keyword or Item #



Enlarge Image

3'Wx8"H, cylinder lock door with transom shown

HUSKY Partition System Sliding Door - 3'Wx8'H - With Transom - W/Padlock Lugs - Gray

- Overall WxH: 3x8'
- With Transom
- Lock Type: With Padlock Lugs

0.0

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• [More Details...](#)

Call to Order

Ships via freight truck

Item #: 4729528

Choose Color: **Gray**

\$449.00 each

Requires assistance
888-316-2223

[Add to My Shopping List](#)



3-Year Warranty

Product Information

Specification

Color	Gray
Description	w/Padlock Lugs
Manufacturer	HUSKY™
Manufacturer Part Number	N5003000-08000-PA
Overall Height (ft.)	8.00
Overall Width (ft.)	3.00
Overall WxH	3x8'

Description

HUSKY™ Partition System Sliding Doors are designed for mounting outside wire partition. Equipped with ball-bearing hangers. Enclosed track comes with guide and keeper. Doors provide standard 7' height opening. Doors slide left, keyed right outside. A wide assortment of widths, heights, and door arrangements are available to meet your needs. Please send sketch of top view when ordering. Enamel finish.

Resources

[Wire Partitions & Enclosures Selection G...](#)

[See Page 515 in Catalog](#)

Accessories & Components



HUSKY 90-Degree Angle Post - For Use with 8' Hi...



HUSKY Stock-Size Wire Panels - 4' Wide - 8' Hig...



HUSKY Adjustable Corner Post - For Use with 8' High Pane...



HUSKY Channel Posts - For Use with 8' High Pane...



Enamel, Sliding Gate 1, EA

WIRECRAFTERS

Price [ⓘ]
\$643.00 / each

- Deliver one time only
- Auto-Reorder Every 1 Month [ⓘ]

Availability for Qty 1 Go

Shipping Pickup

1 Add to Cart

+ Add to List

[ⓘ] Ships from supplier.
Expected to arrive on or before
Thu, Oct 01.

Ship to: 94203 (Change)

How can we improve our Product Images?

Compare

Required Accessories

Powder Coated, Run Post 1, EA | Item # 35W547 | \$79.95

☆☆☆☆☆ Be the first to write a review | Ask & Answer

Item # 35W557

Mfr. Model # SD388

UNSPSC # 30172001

Catalog Page # N/A

Shipping Weight 134.0 lbs.

Country of Origin USA | Country of Origin is subject to change.

Note: Product availability is real-time updated and adjusted continuously. The product will be reserved for you when you complete your order. More

Need help?
Chat with us
Grainger Exp

Technical Specs

Item	Sliding Gate	Post Height	8 ft. 5-1/4"
Wire Room Components	Wire Partition Doors and Gates	Post Width	2"
Door Type	Sliding	Base Plate Width	2"
Door Width	3.0 ft.	Base Plate Depth	7"
Door Height	8.02 ft.	Post Material	Steel Tubing
Function	Allows Access Inside Cage or Through Cage with a Slide Door	For Use With	Mfr. No. SDLKXKD, SDLKXKA
Gauge	10 ga.	Includes	(2) Door Posts, Padlock Lug, and Necessary Hardware
Material	Steel Wire Crimped, Woven Mesh	Standards	Meets or Exceeds OSHA and ANSI, RIA
Finish	Enamel	Green Environmental Attribute	Minimum 90% Post-Consumer Recycled Content

Not Today