

# 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 0001084148**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
11/04/2015		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1007424 PLEWS J ROULLER S	04ATHC PE/H/A	

**Supplier:** 0000036919  
 TRACTOR SUPPLY COMPANY  
 PO BOX 7001  
 BRENTWOOD TN 37024

**Ship To:** FOLSOM LAKE COLLEGE  
 RECEIVING  
 10 COLLEGE PARKWAY  
 FOLSOM CA 95630-6798  
 United States

**email:**

**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	STALL MATS, RUBBER, 4FT X 6FT, BLACK 3/4" THICK - 10% BULK DISCOUNT APPLIED	46.00 EA	35.99	1,655.59	11/18/2015
2- 1	STALL MATS, RUBBER, 4FT X 6FT, BLACK 3/4" THICK - 10% BULK DISCOUNT APPLIED	46.00 EA	35.99	1,655.59	11/18/2015
3- 1	STALL MATS, RUBBER, 4FT X 6FT, BLACK 3/4" THICK - 10% BULK DISCOUNT APPLIED	37.00 EA	35.99	1,331.67	11/18/2015

PREPAY BY REVOLVING CHECK - PRO-FORMA INVOICE# 8132958

VENDOR REQUIRES PREPAYMENT ON ALL ORDERS.

VENDOR WILL NOT ACCEPT CHECKS OVER \$2,000, BUT WILL ACCEPT THREE CHECKS FOR TOTAL OF PRO-FORMA INVOICE.

PER BARBARA WONG, SET UP AS THREE LINES.

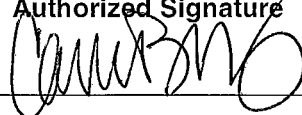
CHECKS TO BE DELIVERED TO FLC BUSINESS SERVICES.

ORDER TO BE WILL CALLED

Sub Total Amount	4,642.85
Sales Tax Amount	371.43
Total PO Amount	5,014.28

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VI.IEQP	08700	00000	548F	5,014.28	2016

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** MISCELLANEOUS  
\*\*\*\*\*

\*\*\*\*\* CA 95825  
United States

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

FILE BUSINESS SERVICES

2015 NOV -3 P 12:58

<b>Business Unit:</b> GENFD OPEN	
Req ID: 000007424	Date: 10/21/2015
Page: 1	
Requisition Name: TRACSUPP	
Requester: Jeanne Plews	Bldg#: PE/H/A
Requester Signature	
Buyer: Suzanne Rouiller	
Approved:	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	4FT X 6FT STALL MATS, RUBBER, BLACK 3/4" THICK	46	EA	39.99	1,839.54	10/30/2015
ASSET DEPT: PE/H/A      LOCATION: 04ATHC      CATEGORY: ATHL      46      PROFILE: EQP:ATHL						
2-1	4FT X 6FT STALL MATS, RUBBER, BLACK 3/4" THICK	46	EA	39.99	1,839.54	10/30/2015
ASSET DEPT: PE/H/A      LOCATION: 04ATHC      CATEGORY: ATHL      46      PROFILE: EQP:ATHL						
3-1	4FT X 6FT STALL MATS, RUBBER, BLACK 3/4" THICK	37	EA	39.99	1,479.63	10/30/2015
ASSET DEPT: PE/H/A      LOCATION: 04ATHC      CATEGORY: ATHL      37      PROFILE: EQP:ATHL						

Total Requisition Amount:      5,158.71

DUE TO HEALTH AND SAFETY ISSUE, PLEASE PROCESS ASAP

NEW VENDOR: TRACTOR SUPPLY CO., 1360 BROADWAY, PLACERVILLE, CA 95667 (530) 621-9936  
VENDOR REQUIRES PREPAYMENT ON ALL ORDERS.

PREPAY BY REVOLVING. VENDOR WILL NOT ACCEPT CHECKS OVER \$2,000 BUT WILL ACCEPT THREE CHECKS FOR TOTAL OF PRO-FORMA INVOICE. PER BARBARA WONG, SET UP AS THREE LINES. CHECKS TO BE DELIVERED TO FLC BUSINESS SERVICES.

PRO-FORMA INVOICE AND COMPARATIVE QUOTES INCLUDED

ORDER TO BE WILL CALL

SUBTOTAL \$ 5,158.71  
10% BULK DISCOUNT (\$516.00)  
8% SALES TAX \$ 371.42  
TOTAL \$5,014.13

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	6490	12	FL.VI.IEQP	08700	00000	548F	5,158.71

Approval Signature	Approval Signature	Approval Signature
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See page 2

# Requisition

**Supplier** MISCELLANEOUS  
 \*\*\*\*\*  
 \*\*\*\*\* CA 95825  
 United States

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

<b>Business Unit:</b> GENFD OPEN		
Req ID:	Date	Page
0001007424	10/21/2015	2
Requisition Name: TRACSUPP		
Requester	Bldg#	
Jeanne Plews	PE/H/A	
Requester Signature		
Buyer: Suzanne Rouiller		
Approved:		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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<b>Purchases Charged to Catagorical Programs, Grants or Special Project.</b>
This purchase is in compliance with the requirement of <u>FEQP</u>
For grants/special projects <u>548F</u>
Name: <u>KumHarrell</u>

Approval Signature <i>KumHarrell</i>	Approval Signature <i>Monica Pactor</i>	Approval Signature
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**THE STUFF YOU NEED OUT HERE.**

**SPECIAL CUSTOMER PURCHASE ORDER**

PURCHASE ORDER NUMBER

**8132958**

**IMPORTANT**

SHOW OUR COMPLETE PURCHASE ORDER NO. ON ALL INVOICES, PACKING LISTS, SHIPPING PAPERS, LABELS AND CORRESPONDENCE

ORDER DATE	EXPECTED SHIP DATE	PAYMENT STATUS
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SHIPPING METHOD  
*customer will pick up*

ORDER

NAME *Tractor Supply Co.*  
 ADDRESS *1360 Broadway*  
 CITY *Placerville CA* STATE *CA* ZIP *95767*  
 PHONE *530 621-9936*

ORDER

NAME *same*  
 ADDRESS  
 CITY STATE ZIP  
 PHONE

ORDER

NAME *Los Rios Community College District*  
 ADDRESS *1919 Spanos Ct.*  
 CITY *Sacramento CA* STATE *CA* ZIP *95825*  
 PHONE *916 608-3071* Fax: *916 608-6761* Attn: *Jean Plewe*

SELLING UNIT	DESCRIPTION	MFG NUMBER	ORDER QUANTITY	TSC COST	SHIPPING & HANDLING	RETAIL	EXT RETAIL
1ea.	4x6 stall mat SKU 2219003	—	129	—	—	39.99	5158.71
	10% bulk discount					—	(516.00)
	Tax						371.42
ORDERED BY						TOTALS	
						5014.13	

NOTICE

1. ADVISE US IF DELIVERY CANNOT BE MADE IN ACCORDANCE WITH EXPECTED SHIP DATE.  
 2. A PACKING SLIP SHOWING QUANTITY AND PURCHASE ORDER NUMBER MUST ACCOMPANY THIS SHIPMENT.  
 3. INVOICEL EACH SHIPMENT SEPARATELY  
 4. DO NOT DILL MORE THAN ONE ORDER ON ONE INVOICL.  
 5. FREIGHT CHARGES CAUSED BY PARTIAL SHIPMENTS WILL BE CHANGED BACK TO VENDORS.  
**REMIT TO:**  
 PO BOX 7001  
 BRENTWOOD, TN 37024  
**TERMS OF PAYMENT - MERCHANDISE PURCHASER WILL BE PAID ON THE 10TH AND 20TH OF THE MONTH AS PER THE FOLLOWING SCHEDULE:**  
 A. DISCOUNTED INVOICES WILL BE PAID LESS CASH DISCOUNT, ON THE 10TH OR THE 20TH FIRST FOLLOWING THE DUE DATE OF THE INVOICE WITHOUT LOSS OF DISCOUNT.  
 B. NET INVOICES WILL BE PAID ON THE 10TH OR 20TH FIRST FOLLOWING THE DUE DATE OF THE INVOICE.  
 C. ACCOUNTS ARE NOT CONSIDERED TO BE PAST DUE IF PAID ON OR BEFORE PAYMENT DATE.

THIS ORDER IS SUBJECT TO CONDITIONS OF PURCHASE AS SET FORTH IN THE TSC VENDOR AGREEMENT  
 FAILURE TO SHOW OUR COMPLETE PURCHASE ORDER NUMBER ON YOUR INVOICES WILL DELAY PAYMENT  
 ORDER QUANTITY IS EXPRESSED IN OUR SELLING UNITS  
 NOTE THE COMPLETE SHIP TO ADDRESS INCLUDING BRANCH MUST BE SHOWN ON ALL INVOICES.

Plews, Jeanne

Req Name: TractorSupplyCo

From: Harrell, Kim  
Sent: Monday, October 19, 2015 4:52 PM  
To: Plews, Jeanne  
Subject: FW: Stall mats

10/3



Rats. I found the email they sent me.

**Kim Harrell, PhD** | Dean of Workforce Development, Kinesiology, Health, & Athletics  
Folsom Lake College | 10 College Parkway | Folsom, CA 95630  
p. 916.608.6686 | f. 916.608.6761 | [harrelk@flc.losrios.edu](mailto:harrelk@flc.losrios.edu) | [www.flc.losrios.edu](http://www.flc.losrios.edu)

From: str1642 - Placerville, CA [mailto:str1642@TractorSupply.com]  
Sent: Tuesday, October 06, 2015 4:41 PM  
To: Harrell, Kim <HarrelK@flc.losrios.edu>  
Subject: Stall mats

Quote

Hi Kim, Our 4' x 6' stall mats are \$39.99 each. We give a 10% bulk discount for a full pallet, which is 25 mats. So your order of 129 mats would include the 10% discount. If you buy them at the store or online and have them shipped to the store there is no shipping charge. If you order them online and have them delivered to you there would be a shipping charge.


\$5,158.71 less the 10% bulk discount of \$516.00 would bring the price down to \$4,642.71. Tax would be 371.42 for a total of \$5,014.13.

Let me know if you have any questions of if I can help you in any way with this. We look forward to doing business with you.

Thank You  
Lisa 1642 Placerville Tractor Supply  
530 621-9936

~~39.99~~  
~~13.99~~ 10% Disc.  
~~36.00~~  
~~36.00 x 129 = \$4644.00~~

2013

**FREE UPS**  **SHIP to STORE** [CLICK HERE FOR DETAILS](#) ▶

## RUBBER MAT, BLACK, 4 FT. X 6 FT.

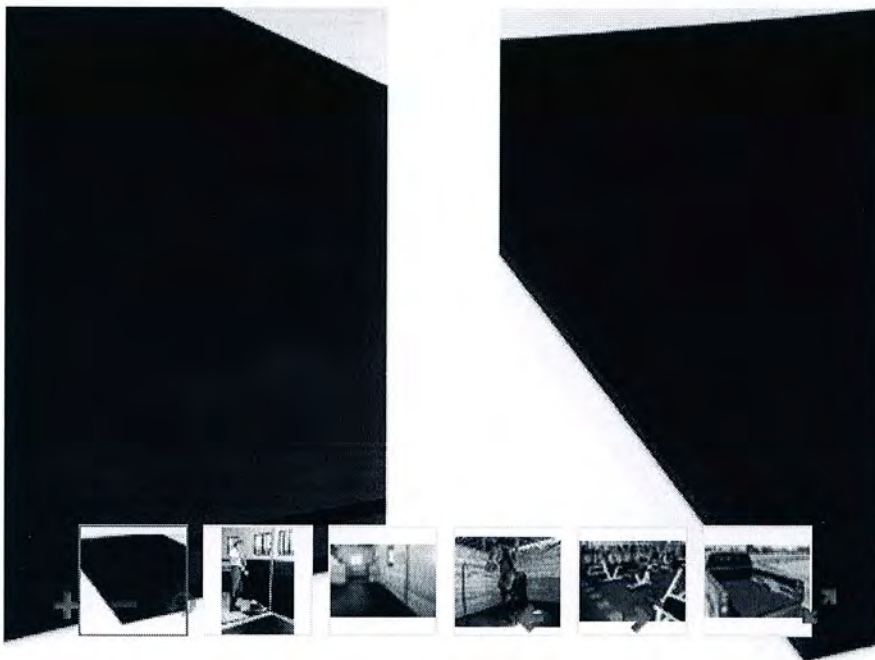
★★★★★ 4.7 | 92 Reviews






50 out of 53 (94%) reviewers recommend this product

[WRITE A REVIEW](#)

# \$39.99

SKU  
#221900399



 104
  Share
  0
  100
  Email

✓ In Stores

[CHECK AVAILABILITY](#)

2013

3 of 3

CHECK AVAILABILITY

WISH LIST

DETAILS

This Rubber Mat is ideal for agricultural, commercial and sporting uses. The anti-skid surface is safe and comfortable. Mats can be cut or interlocked, glued or fastened to any surface. An ideal rubber mat for horse stalls, barn flooring, gyms, garages, maintenance areas, workstations, or arena flooring.

4 ft. x 6 ft.

Heavy-duty 100% recycled rubber

Insulating properties

Noise and vibration absorbent

Surface pattern may vary by location

5 year limited warranty

SPECIFICATIONS

+

REVIEWS

+

MORE INFO

+



Comp # 1 *[Signature]*

**Lees Feed and Western Store**

VID: 8490

Attention: Jean Pews, Folsom Lake College

October 26, 2015

Quote:

<b>129</b>	4x6 Stall mats @\$38.99/each		\$5,029.71
		<b>Tax</b>	\$377.23
		<b>Delivery</b>	\$55
		<b>Total</b>	<b>\$5,406.94</b>

*[Handwritten mark]*

2092

# Lee's Feed 3/4" Rubber Stall Mats ()

## Brochure

CALL FOR PRICE:

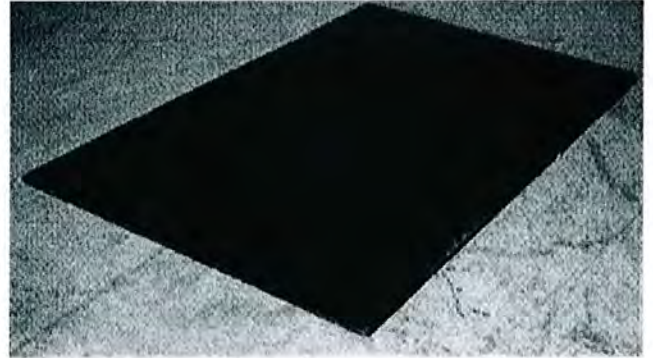
**(530) 677-4891**

Lees' Feed & Western Store, Inc.

4110 Mother Lode Drive  
P.O. Box 550  
Shingle Springs, CA95682  
(530) 677-4891



Smartphone  
interactive,  
scan here.



<http://www.leesfeed.net/Lees-Feed-34-Rubber-Stall-Mats-inventory.htm?id=-156292>

## Description

Great for Stalls, Trailers, etc.

## OEM Overview

Great for Stalls, Trailers, etc.

Call 1-877-822-6622

Chat Offline

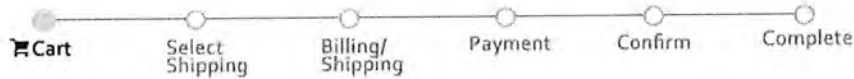
Price Match Guarantee

FLOORING BY MATERIAL

COMMERCIAL FLOORING

HOME FLOORING

ATHLETIC FLOORING



## Shopping Cart

Horse Stall Mats 4x6 Ft x 3/4 Inch Black  
SKU: MAR7240

Qty 129

Update  
Remove

Unit Price  
**\$51.00**

Ext. Price  
**\$6,579.00**

Total:  
**\$6,579.00**

Please enter a Ship To Zip/Postal code to continue, even if Free Shipping Items

Zip/Postal Code:

United States ▾

Delivery to Residential or Non Loading Dock Business

Limited Access Delivery, ie. Church, Construction Site, Mall, or School

Calculate Shipping / Continue



### NEED HELP?

Talk to a flooring specialist about all of your flooring needs.

Chat Now



### STAY IN THE KNOW

Sign up to get Greatmats.com news, sales and special offers.

Sign up



### PHOTO CONTEST

Send us a photo with a product review and you could win a \$25 gift card from Amazon.com!

Learn More

- Home
- About Us
- Shipping Disclaimer
- Privacy Policy
- Green Flooring Options
- My Account
- Resources/Links



GREATMATS OFFICE/WAREHOUSE IS SOLAR  
Read About it on a Local Renewable Energy Blog. >

Greatmats.com Corporation  
117 Industrial Avenue, Milltown, WI 54858  
Toll Free: 877-822-6622  
Direct Voice: 715-653-6100  
Direct Fax: 715-825-4928



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