

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001084442

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
11/23/2015		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1007457 NIELSEN R ROUILLER S	04ADMN VAPA	

Supplier: 0000008581
 MCMaster-CARR SUPPLY CO.
 9630 NORWALK BLVD
 SANTA FE SPRINGS CA 90670-2932

Phone: (562) 692-5911
Fax: (562) 695-2323

email:

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	SHELVING, HEAVY-DUTY WALL-MOUNT VENTED, OVERALL SIZE 48"W X 12 1/8"H X 20:D #1139N12	13.00 EA	174.00	2,262.00	12/07/2015
2- 1	DESK WITH DRAWER, SINGLE 2-DRAWER UNIT WITH CENTER, LIGHT GRAY #8577T911	2.00 EA	369.41	738.82	12/07/2015
3- 1	SHELVING, EXTRA HD QUICK-ASSEMBLY, COMPLETE UNIT, OVERALL SIZE 72"HTX48"WDX24DP	1.00 EA	374.81	374.81	12/07/2015
4- 1	SHIPPING, ESTIMATED	1.00 EA	190.00	190.00	12/07/2015

PER QUOTE# 75066

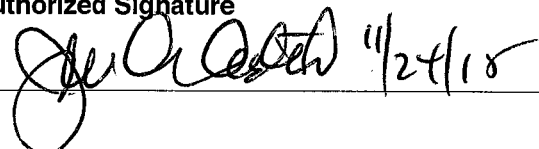
Sub Total Amount	3,565.63
Sales Tax Amount	270.05
Total PO Amount	3,835.68

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VI.IEQP	10070	00000	548F	3,835.68	2016

0001007457HARMANJ20-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.

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

Authorized Signature
 11/24/15

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 MCMaster-CARR SUPPLY CO.
 9630 NORWALK BLVD
 SANTA FE SPRINGS CA 90670-2932
 United States

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

Business Unit: GENFD OPEN	
Req ID: 0001007457	Date: 11/02/2015
Requisition Name: McMaster-Carr	
Requester: Ruth Nielsen	Bldg#: VAPA
Requester Signature	
Buyer: Christina Gallarzo	
Approved:	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	HEAVY-DUTY WALL-MOUNT VENTED SHELVING, OVERALL SIZE 48"W X 12 1/8"H X 20:D #1139N12	13	EA	174.00	2,262.00	11/22/2015
ASSET DEPT: VAPA LOCATION: 04ADMN CATEGORY: EQUIP 13 PROFILE: EQP:OTHER						
2-1	DESK WITH DRAWER, SINGLE 2-DRAWER UNIT WITH CENTER, LIGHT GRAY #8577T911	2	EA	369.41	738.82	11/22/2015
ASSET DEPT: VAPA LOCATION: 04ADMN CATEGORY: EQUIP 2 PROFILE: EQP:OTHER						
3-1	EXTRA HD QUICK-ASSEMBLY SHELVING, COMPLETE UNIT, OVERALL SIZE 72"HTX48"WDX24DP	1	EA	374.81	374.81	11/22/2015
ASSET DEPT: VAPA LOCATION: 04ADMN CATEGORY: EQUIP 1 PROFILE: EQP:OTHER						

Total Requisition Amount: 3,375.63

Quote#75066 Attached dated 10/23/15

Sub-Total: \$3,376.63
 Estimate Shipping: \$190.00
 8% Tax: \$270.05
 Total: \$3,836.68

BU	Acct	Fd	Org	Prog	Sub	Proi	Amount
GENFD	6490	12	FL.VI.IEQP	10070	00000	548F	3,375.63

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of SIEP

For grants/special projects 548F

Name: M. Packer

Approval Signature 	Approval Signature 	Approval Signature
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McMASTER-CARR®

Quotation

562-692-5911
562-695-2323 (fax)
la.sales@mcmaster.com

Los Rios Community College District
Folsom Lake College
10 College Pkwy
Folsom CA 95630-6798

Quote
75066

Date
10/23/15

Line	Product	Quantity	Available	Price	Total
1	1139N12 Heavy Duty Wall-Mount Vented Shelving, Overall Size 48" Wide X 12-1/8" High X 20" Deep	13 each	2 weeks	174.00 each	2,262.00
2	8577T911 Desk with Drawers, Single 2-Drawer Unit with Center Drawer, Light Gray	2 each	today (ships via freight)	369.41 each	738.82
3	4952T14 Extra-Heavy Duty Quick-Assembly Shelving, Complete Unit, Overall Size 72" HT X 48" WD X 24" DP	1 each	2 weeks (ships via freight)	374.81 each	374.81
				Merchandise	\$3,375.63
				Shipping	\$190.00

Notes

Applicable tax will be added.

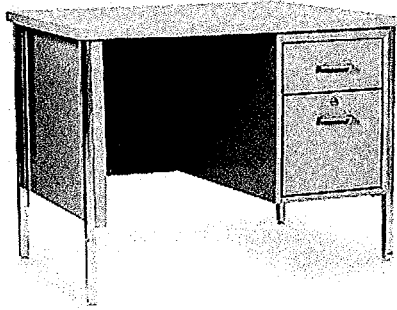
Prices good through 11/22/15.

Your order is subject only to our terms and conditions, available at www.mcmaster.com or from our Sales Department.

Back to Product Family

Office Desk, 40 x 29-1/2 x 24 In, Gray

MBI



Price
 \$539.50 / each

- Deliver one time only
- Auto-Reorder Every 1 Month

Availability for Qty

Expected to arrive **Fri, Oct 30**.

Ship to: **95101** (Change)

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

Item # **3XE76**

Mfr. Model # **J-30081-GY**

UNSPSC # **56101703**

Catalog Page # **2098**

Catalog Group # **F8565**

Shipping Weight **97.0 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

Technical Specs

Item	Office Desk	Keyboard Shelf	No
Series	400	Color Base	Gray
Overall Width	40"	Color Top	Gray
Overall Height	29-1/2"	Base Material	Steel
Overall Depth	24"	Top Material	Laminate
Number of Pedestals	1	Handle	Locking Metal Pull
Pedestal Location	Right	Assembly	Not Required
Number of Drawers	2	Standards	Meets BIFMA
Pedestal Style	Three-Quarter	Includes	Dividers

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OFM RIze 4 Workstation Unit Kit 63"H x
 Sold By: globalindustrial.com
 Item #: WGB779020

Not Yet Rated



\$5,482.00

OFM RIze 2 Workstation Unit Kit 63"H x
 Sold By: globalindustrial.com
 Item #: WGB779105

Not Yet Rated



\$2,852.00

OFM RIze 2 Workstation Unit Kit 47"H x
 Sold By: globalindustrial.com
 Item #: WGB779103

Not Yet Rated



\$2,375.00

OFM RIze 1 Workstation Unit Kit 63"H x
 Sold By: globalindustrial.com
 Item #: WGB779101

Not Yet Rated

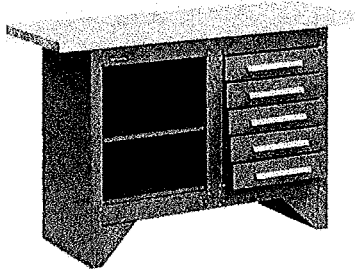


\$1,996.00

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Qt



5 Drawer Work Station with Wood Top

Item #: WG318548

[Email](#) [Print](#)

Sold By: globalindustrial.com

Usually ships in 20 to 23 days

0 reviews | [Write a review](#)

Price: \$876.00

[Calculate Shipping](#)

Frequently Purchased Together



Kennedy WC28GW 28" Heavy Duty Wall Mount 2
 Not Yet Rated

[Add](#) **\$199.95**



Work Station Security Door
 Not Yet Rated

[Add](#) **\$42.95**



Wilton 11127 Model 675 5-1/2" Utility Workshop Vise W
 Free Shipping Not Yet Rated

[Add](#) **\$94.95**



Hubbel Industr Not Y

[Add](#) **\$363.f**

[Product Information](#) | [Product Q&A](#) | [Accessories](#)

Kennedy® Work Stations Are Ideal For Garages, Mechanic Stations, And More To Keep Tools Organized And Secure.

Kennedy® Work Stations are made of quality butcher block maple work surface with a steel or wood tops and a gray wrinkle powder finish for long lasting durability. 5 Drawer units have two deep shelves to provide tool organization and neat display. Adjustable legs provide level work station even on the roughest floors. Available in **5 Drawer Work Station with Steel Top**, **10 Drawer Work Station with Wood Top**, **10 Drawer Work Station with Steel Top**, **Wall Storage Cabinet** and **Work Station Security Door**.

Product Specifications

WIDTH INCHES	54
DEPTH INCHES	20
HEIGHT INCHES	34-1/2
COLOR FINISH	Gray
ASSEMBLY	Unassembled
BRAND	Kennedy
CONSTRUCTION	Steel
DRAWER QUANTITY	5
MANUFACTURERS PART NUMBER	W5405XGW
MODEL	318548
SHELF QUANTITY	2
TOP CONSTRUCTION	Maple Butcher Bloc
WEIGHT LBS	137
HEIGHT INCHES (FIXED LEG)	34-1/2

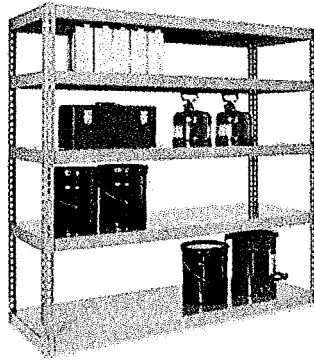
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- Other

Please provide an example of any missing or incorrect information...
 * Your comments will help us improve our services to all customers.:

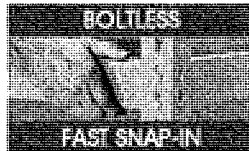
Heavy-Duty Steel Shelving - 48 x 24 x 72"



Enlarge & Video

Highest capacity storage for motors, dies and heavy machine parts. Up to 3,250 lbs. per shelf!

- **Boltless assembly.** Shelves snap into place and adjust at 1 1/2" increments.
- **Four-way access** for easy loading and unloading.
- **14-gauge steel posts;** 16-gauge steel shelves.
- **Tough, powder-coat finish.**
- **Made in USA.**
- **Additional Shelves** available.



MODEL NO.	DIMENSIONS W x D x H	NO. OF SHELVES	SHELF SUPPORTS	SHELF CAP. (LBS.)	PRICE EACH		WT. (LBS.)	ADD TO CART	
					1	2+			ADD
H-3913	48 x 24 x 72"	5	5	3,250	\$385	\$370	212	1	<input type="button" value="ADD"/>

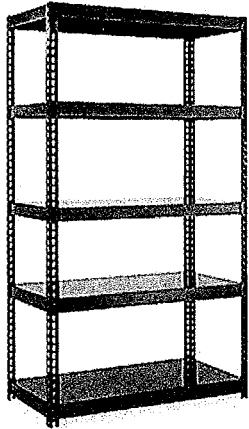
SHIPS UNASSEMBLED VIA MOTOR FREIGHT

[Additional Info](#) [Email Page](#) [Request a Catalog](#)

Material Handling \ Shelving and Storage Racks \ Boltless Shelving
 \ Gray Boltless Shelving Unit, 84" Height, 48" Width, Number of Shelves 5

Print Email

Back to Product Family



Gray Boltless Shelving Unit, 84" Height, 48" Width, Number of Shelves 5

EDSAL

Price ⓘ
\$484.25 / each

- Deliver one time only
- Auto-Reorder Every ⓘ

Add to Cart
 + Add to List

Availability for Qty Go

Shipping Pickup

❗ Ships from supplier.
 Expected to arrive on or before
Thu. Nov 12.

Ship to: **95101** (Change)

🐞 How can we improve our Product Images?

Compare

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Item # **1PWT6**

Mfr. Model # **HCU-482484**

UNSPSC # **24102004**

Catalog Page # **1976**

Shipping Weight **220.0 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

Technical Specs

Item	Boltless Shelving Unit
Shelf Style	Single Straight
Width	48"
Depth	24"
Height	84"
Number of Shelves	5

Material	16 ga. Steel
Shelf Capacity	4000 lb.
Decking Material	None
Color	Gray
Finish	Powder Coated
Shelf Adjustments	1-1/2" Increments