

Purchase Order / Change Order Request
(One PO per Request)

PO # 001084484

Request Date: 3/15/16

College/Dept.: FLC

Vendor Name Quick Stage, Inc.

Decrease line 10 to quantity of 288 or close remaining balance on PO, whichever is easiest.

OTHER: Vendor and Requester changed quantity.

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001084484

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 11/25/2015	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1007461 NIELSEN R ROUILLER S	Location / Dept 04VAPA1150 VAPA	

Supplier: 0000020661
 QUIK STAGE, INC.
 2121 107TH LANE NE
 BLAINE MN 55449

Phone: (763) 783-7373
Fax: (763) 783-7366

email: sales@quikstage.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	STAGE DECK 3X8 PORTABLE WITH NON SKID QUAD RIPPLE #QS3X8PQR	6.00 EA	469.00	2,814.00	12/09/2015
2- 1	STAGE DECK 3X4 PORTABLE WITH NON QUAD RIPPLE #SQ3X4PQR	2.00 EA	295.00	590.00	12/09/2015
3- 1	STAGE DECK 3X6 PORTABLE WITH UNFINISHED PLYWOOD DECK #QS3X6UPLY	4.00 EA	475.00	1,900.00	12/09/2015
4- 1	QUIK STAGE 1 EACH 8 IN HIGH STAGE LEG WITH ADJ FOOT 6 LEGS PER 4X8 DECK #QS16LEG	44.00 EA	7.75	341.00	12/09/2015
5- 1	QUIK STAGE 1 EACH 16 INCH HIGH STAGE LEG WITH ADJ. FOOT 6 LEGS PER 4X8 DECK #QS16LEG	44.00 EA	9.25	407.00	12/09/2015
6- 1	QUIK STAGE 1 EACH 24 INCH HIGH STAGE LEG WITH ADJ. FOOT 6 LEGS PER 4X8 DECK #QS24LEG	44.00 EA	10.50	462.00	12/09/2015
7- 1	QUIK STAGE 1 EACH 26 INCH HIGH STAGE LEG WITH ADJ FOOT 6 LEGS PER 4X8 DECK #QS32LEG	12.00 EA	11.95	143.40	12/09/2015
8- 1	QUIK STAGE 1 EACH 38 INCH HIGH STAGE LEG WITH ADJ. FOOT 6 LEGS PER 4X8 DECK #QS40LEG	12.00 EA	14.75	177.00	12/09/2015
9- 1	CUTTING AND RE-DURBING CHARGE FOR CUTTING 32" LEG TO A DECK HEIGHT OF 26" #MISC	24.00 EA	1.50	36.00	12/09/2015
10- 1	SPRING CLIP 1 EA STEEL NICKLED PLATED FOR STORING STAGE LEGS UNDER STAGE#QSCLIPLEGS	312.00 EA	2.50	780.00	12/09/2015
11- 1	2 LEG LEG CLAMP #QS2LEG	8.00 EA	16.99	135.92	12/09/2015

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
 Authorized Signature
 on Total PO

Amount Page

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 0001084484

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

Date 11/25/2015	Revision	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1007461 NIELSEN R ROULLER S	Location / Dept 04VAPA1150 VAPA	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000020661
 QUIK STAGE, INC.
 2121 107TH LANE NE
 BLAINE MN 55449

Phone: (763) 783-7373
Fax: (763) 783-7366

email: sales@quikstage.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
12- 1	CHAIR STOP 8 FT ALUMINUM #QS*CHAIRSTOP	2.00	EA	79.00	158.00	12/09/2015
13- 1	CHAIR STOP 3FT ALUMINUM #QS3CHAIRSTOP	2.00	EA	67.00	134.00	12/09/2015
14- 1	PORTABLE STAGE DECK STORAGE CART 10 DECK QUIK EXTRA HD #QS10DC4	1.00	EA	649.00	649.00	12/09/2015
15- 1	FREIGHT	1.00	EA	594.89	594.89	12/09/2015

PER ESTIMATE# 628990JF

INCLUDES AFCFNA03024 10 X 3/4 HEX HEAD SCREWS #10x3/4HeXSREW AT NO COST

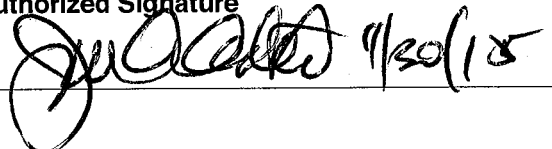
Sub Total Amount	9,322.21
Sales Tax Amount	698.18
Total PO Amount	10,020.39

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VI.IEQP	10070	00000	548F	10,020.39	2016

0001007461HARMANJ24-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


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.

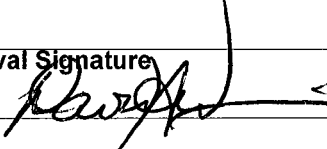
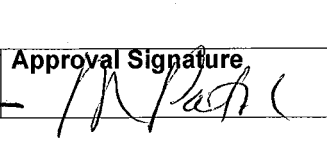
Requisition

Supplier QUIK STAGE, INC.
9129 GUADALCANAL COURT NE
BLAINE MN 55449
United States

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

Business Unit: GENFD		OPEN
Req ID: 0001007461	Date: 11/03/2015	Page 1
Requisition Name: Quik Stage, Inc.		
Requester: Ruth Nielsen	Bldg# VAPA	
Requester Signature		
Buyer: Christina Gallarzo		
Approved:		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	3X8 QUIK STAGE PORTABLE STAGE DECK WITH NON SKID QUAD RIPPLE #QS3X8PQR	6	EA	469.00	2,814.00	12/03/2015
	ASSET DEPT: VAPA LOCATION: 04VAPA1150 CATEGORY: EQUIP	6		PROFILE: EQP:OTHER		
2-1	3X4 QUIK STAGE PORTABLE STAGE DECK WITH NON QUAD RIPPLE #SQ3X4PQR	2	EA	295.00	590.00	12/03/2015
	ASSET DEPT: VAPA LOCATION: 04VAPA1150 CATEGORY: EQUIP	2		PROFILE: EQP:OTHER		
3-1	3X6 QUIK STAGE PORTABLE STAGE DECK WITH UNFINISHED PLYWOOD DECK #QS3X6UPLY	4	EA	475.00	1,900.00	12/03/2015
	ASSET DEPT: VAPA LOCATION: 04VAPA1150 CATEGORY: EQUIP	4		PROFILE: EQP:OTHER		
4-1	QUIK STAE 1 EACH 8 IN HIGH STAGE LEG WITH ADJ FOOT 6 LEGS PER 4X8 DECK #QS16LEG	44	EA	7.75	341.00	12/03/2015
	ASSET DEPT: VAPA LOCATION: 04VAPA1150 CATEGORY: EQUIP	44		PROFILE: EQP:OTHER		
5-1	QUIK STAGE 1 EACH 16 INCH HIGH STAGE LEG WITH ADJ. FOOT 6 LEGS PER 4X8 DECK #QS16LEG	44	EA	9.25	407.00	12/03/2015
	ASSET DEPT: VAPA LOCATION: 04VAPA1150 CATEGORY: EQUIP	44		PROFILE: EQP:OTHER		
6-1	QUIK STAGE 1 EACH 24 INCH HIGH STAGE LEG WITH ADJ. FOOT 6 LEGS PER 4X8 DECK #QS24LEG	44	EA	10.50	462.00	12/03/2015
	ASSET DEPT: VAPA LOCATION: 04VAPA1150 CATEGORY: EQUIP	44		PROFILE: EQP:OTHER		
7-1	QUIK STAGE 1 EACH 26 INCH HIGH STAGE LEG WITH ADJ FOOT 6 LEGS PER 4X8 DECK #QS32LEG	12	EA	11.95	143.40	12/03/2015
	ASSET DEPT: VAPA LOCATION: 04VAPA1150 CATEGORY: EQUIP	12		PROFILE: EQP:OTHER		
8-1	QUIK STAGE 1 EACH 38 INCH HIGH STAGE LEG WITH ADJ. FOOT 6 LEGS PER 4X8 DECK #QS40LEG	12	EA	14.75	177.00	12/03/2015
	ASSET DEPT: VAPA LOCATION: 04VAPA1150 CATEGORY: EQUIP	12		PROFILE: EQP:OTHER		
9-1	CUTTING AND RE-DURBING CHARGE FOR CUTTING 32" LEG TO A DECK HEIGHT OF 26" #MISC	24	EA	1.50	36.00	12/03/2015

Approval Signature 	Approval Signature 	Approval Signature
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Requisition

Supplier QUIK STAGE, INC.
9129 GUADALCANAL COURT NE
BLAINE MN 55449
United States

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

Business Unit: GENFD OPEN	
Req ID: 0001007461	Date: 11/03/2015
Page 2	
Requisition Name: Quik Stage, Inc.	
Requester: Ruth Nielsen	Bldg# VAPA
Requester Signature	
Buyer: Christina Gallarzo	
Approved:	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
ASSET DEPT: VAPA	LOCATION: 04VAPA1150	CATEGORY: EQUIP	24	PROFILE: EQP:OTHER		
10-1	1 EA STEEL NICKLED PLATED SPRING CLIP FOR STORING STAGE LEGS UNDER STAGE#QSCLIPLEGS	312	EA	2.50	780.00	12/03/2015
ASSET DEPT: VAPA	LOCATION: 04VAPA1150	CATEGORY: EQUIP	312	PROFILE: EQP:OTHER		
11-1	QUIK STAGE 2 LEG LEG CLAMP #QS2LEG	8	EA	16.99	135.92	12/03/2015
ASSET DEPT: VAPA	LOCATION: 04VAPA1150	CATEGORY: EQUIP	8	PROFILE: EQP:OTHER		
12-1	*FT ALUMINUM CHAIR STOP #QS*CHAIRSTOP	2	EA	79.00	158.00	12/03/2015
ASSET DEPT: VAPA	LOCATION: 04VAPA1150	CATEGORY: EQUIP	2	PROFILE: EQP:OTHER		
13-1	3FT ALUMNIMUM CHAIR STOP #QS3CHAIRSTOP	2	EA	67.00	134.00	12/03/2015
ASSET DEPT: VAPA	LOCATION: 04VAPA1150	CATEGORY: EQUIP	2	PROFILE: EQP:OTHER		
14-1	10 DECK QUIK EXTRA HD PORTABLE STAGE DECK STORAGE CART #QS10DC4	1	EA	649.00	649.00	12/03/2015
ASSET DEPT: VAPA	LOCATION: 04VAPA1150	CATEGORY: EQUIP	1	PROFILE: EQP:OTHER		

Total Requisition Amount: 8,727.32

QUOTE#628990JF dated 11/3/2015 is attached
Quote includes AFCFNA03024 10X 3/4 HEX Head Screws #10x3/4HeXSCREW at no cost.

Sub-Total: \$8727.32
8% Tax: \$698.19
Freight: \$594.89
Total: \$10,020.40

Approval Signature	Approval Signature	Approval Signature
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Requisition

Supplier QUIK STAGE, INC.
 9129 GUADALCANAL COURT NE
 BLAINE MN 55449
 United States

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

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001007461	11/03/2015	3
Requisition Name:		
Quik Stage, Inc.		
Requester	Bldg#	
Ruth Nielsen	VAPA	
Requester Signature		
Buyer: Christina Gallarzo		
Approved:		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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<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	10070	00000	548F	8,727.32

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of _____

For grants/special projects _____

Name: _____ *M Patel*

Approval Signature <i>M Patel</i>	Approval Signature	Approval Signature
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Quik *Quik Stage Inc.*
STAGE 2121 107th Lane NE
 Blaine, MN 55449

QUOTATION

Date	Estimate #
11/3/2015	628990JF

Name / Address
Folsom Lake College Ian Wallace 10 College Parkway Folsom, CA 95630 USA 916-608-6933 phone

Customer Phone	Customer Fax
916-608-6933	

Quoted By:	Terms	Rep	Call Us Toll Free
Chris Feneis	Bal. Due Prior To Shipping	CLF	1-877-783-7373

Qty	Item	Description	Price	Total
6	QS3X8PQR	Revised Quote for Portable Staging with Black Polyvinyl Surface and heights of 8", 16", and 24" per Customer Email Additional (4) 3' x 6' unfinished plywood decks are added at 26" high (2) decks, and 38" high (2) decks. 3 X 8 QUIK STAGE PORTABLE STAGE DECK WITH NON SKID QUAD RIPPLE POLYVINYL DECK SURFACE. LIST PRICE \$938.00. YOUR COST WITH 50% FACTORY DIRECT DISCOUNT IS	469.00	2,814.00
2	QS3X4PQR	3 X 4 QUIK STAGE PORTABLE STAGE DECK WITH NON SKID QUAD RIPPLE POLYVINYL DECK SURFACE. LIST PRICE \$590.00. YOUR COST WITH 50% FACTORY DIRECT DISCOUNT IS	295.00	590.00
4	QS3X6UPLY	3 X 6 QUIK STAGE PORTABLE STAGE DECK WITH UNFINISHED PLYWOOD DECK SURFACE. LIST PRICE \$950.00. YOUR COST WITH 50% FACTORY DIRECT DISCOUNT IS **We use an oak plywood, not pine.**	475.00	1,900.00

Thank you for the opportunity to quote our products	Total
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We accept VISA, MC or AMEX for payment or deposit.
 Call toll free 1-877-783-7373

Signature _____

Phone #	Fax #	E-mail	Web Site
763-783-7373	763-783-7366	sales@quikstage.com	www.quikstage.com

Quik **Quik Stage Inc.**
STAGE 2121 107th Lane NE
 Blaine, MN 55449

QUOTATION

Date	Estimate #
11/3/2015	628990JF

Name / Address
Folsom Lake College Ian Wallace 10 College Parkway Folsom, CA 95630 USA 916-608-6933 phone

Customer Phone	Customer Fax
916-608-6933	

Quoted By:	Terms	Rep	Call Us Toll Free
Chris Feneis	Bal. Due Prior To Shipping	CLF	1-877-783-7373

Qty	Item	Description	Price	Total
44	QS8LEGS	QUIK STAGE 1 EACH 8 INCH HIGH STAGE LEG WITH ADJ. FOOT. 6 LEGS PER 4 X 8 DECK NEEDED. LIST PRICE \$15.50. YOUR COST WITH 50% FACTORY DIRECT DISCOUNT IS	7.75	341.00
44	QS16LEG	QUIK STAGE 1 EACH 16 INCH HIGH STAGE LEG WITH ADJ. FOOT. 6 LEGS PER 4 X 8 DECK NEEDED. LIST PRICE \$18.50. YOUR COST WITH 50% FACTORY DIRECT DISCOUNT IS	9.25	407.00
44	QS24LEG	QUIK STAGE 1 EACH 24 INCH HIGH STAGE LEG WITH ADJ. FOOT. 6 LEGS PER 4 X 8 DECK NEEDED. LIST PRICE \$21.00. YOUR COST WITH 50% FACTORY DIRECT DISCOUNT IS	10.50	462.00
12	QS32LEG	~These legs are for the 3x8 and 3x4 decks only.~ QUIK STAGE 1 EACH 26 INCH HIGH STAGE LEG WITH ADJ. FOOT. 6 LEGS PER 4 X 8 DECK NEEDED. LIST PRICE \$23.90. YOUR COST WITH 50% FACTORY DIRECT DISCOUNT IS	11.95	143.40
12	QS40LEG	*These will be cut to a deck height of 26" per customer email and are for (2) of the 3x6 decks.* QUIK STAGE 1 EACH 38 INCH HIGH STAGE LEG WITH ADJ. FOOT. 6 LEGS PER 4 X 8 DECK NEEDED. LIST PRICE \$29.50. YOUR COST WITH 50% FACTORY DIRECT DISCOUNT IS	14.75	177.00

Thank you for the opportunity to quote our products	Total
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We accept VISA, MC or AMEX for payment or deposit.
 Call toll free 1-877-783-7373

Signature _____

Phone #	Fax #	E-mail	Web Site
763-783-7373	763-783-7366	sales@quikstage.com	www.quikstage.com



Quik Stage Inc.
 2121 107th Lane NE
 Blaine, MN 55449

QUOTATION

Date	Estimate #
11/3/2015	628990JF

Name / Address
Folsom Lake College Ian Wallace 10 College Parkway Folsom, CA 95630 USA 916-608-6933 phone

Customer Phone	Customer Fax
916-608-6933	

Quoted By:	Terms	Rep	Call Us Toll Free
Chris Feneis	Bal. Due Prior To Shipping	CLF	1-877-783-7373

Qty	Item	Description	Price	Total
24	MISC	*These will be cut to a deck height of 38" per customer email and are for (2) of the 3x6 decks.* CUTTING AND RE-DEBURING CHARGE FOR CUTTING 32" LEG TO A DECK HEIGHT OF 26" (12 legs) AND 40" LEG TO A DECK HEIGHT OF 38" (12 legs) PRICE IS PER LEG	1.50	36.00
312	QSCLIPLEGS	1 EACH STEEL NICKLED PLATED SPRING CLIP FOR STORING STAGE LEGS UNDER STAGE DECKS. 2 CLIPS PER LEG REQUIRED. LIST PRICE \$5.00. YOUR COST WITH 50% FACTORY DIRECT DISCOUNT IS	2.50	780.00
312	10X3/4HEXSCREW	AFCFNA03024 10 X 3/4 HEX HEAD SCREW	0.00	0.00
8	QS2LEG	**This is enough leg clips for the 8", 16", and 24" legs to be on EACH 3x8 and 3x4 deck AND for the 26" legs to be put on (2) 3x6 decks and 38" legs to be put on (2) 3x6 decks.** QUIK STAGE 2 LEG LEG CLAMP. USED TO STABILIZE STAGE LEGS AT LEG HEIGHTS OF 32" AND ABOVE. LIST PRICE \$33.98. YOUR COST WITH 50% FACTORY DIRECT DISCOUNT IS	16.99	135.92

Thank you for the opportunity to quote our products	Total
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We accept VISA, MC or AMEX for payment or deposit.
 Call toll free 1-877-783-7373

Signature

Phone #	Fax #	E-mail	Web Site
763-783-7373	763-783-7366	sales@quikstage.com	www.quikstage.com

Quik *Quik Stage Inc.*
STAGE 2121 107th Lane NE
 Blaine, MN 55449

QUOTATION

Date	Estimate #
11/3/2015	628990JF

Name / Address
Folsom Lake College Ian Wallace 10 College Parkway Folsom, CA 95630 USA 916-608-6933 phone

Customer Phone	Customer Fax
916-608-6933	

Quoted By:	Terms	Rep	Call Us Toll Free
Chris Feneis	Bal. Due Prior To Shipping	CLF	1-877-783-7373

Qty	Item	Description	Price	Total
2	QS8CHAIRSTOP	8 FOOT LONG ALUMINUM CHAIR STOP WITH CONNECTING HARDWARE AND MOUNTING BRACKETS. BLACK. LIST PRICE \$158.00. YOUR COST WITH 50% FACTORY DIRECT DISCOUNT IS	79.00	158.00
2	QS3CHAIRSTOP	3 FOOT LONG ALUMINUM CHAIR STOP WITH CONNECTING HARDWARE AND MOUNTING BRACKETS. BLACK. LIST PRICE \$134.00. YOUR COST WITH 50% FACTORY DIRECT DISCOUNT IS	67.00	134.00
1	QS10DC4	10 DECK QUIK STAGE EXTRA HEAVY DUTY PORTABLE STAGE DECK STORAGE CART WITH 4 SWIVEL 6 INCH NON MARRING CASTERS. 41 1/4" WIDE X 60" LONG X 58" HIGH. HOLDS 10 EACH 4 X 8 QUIK STAGE PORTABLE STAGE DECKS. LIST PRICE \$1298.00. YOUR COST WITH 50% FACTORY DIRECT DISCOUNT IS ~~~Modified to accommodate 3' wide decks.~~~ Please note that this cart is 42" wide and requires double doors to go through.	649.00	649.00

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Qty	Item	Description	Price	Total
	ST	Prices quoted above do not include freight charges or sales tax if applicable in states other than MN. Freight charges and sales tax, if applicable, are quoted below in a separate line item and we be included in the total below. We are MN based and collect sales tax for MN only. You are responsible for all sales or use taxes if any required by your state other than MN. If you are claiming tax exempt in any state, we still will need a copy of your tax exempt certificate for our files and no order will be shipped until we receive that certificate. This quote is valid for 30 days from date of quote.		0.00
	FREIGHTTRUCK	Freight Charges to your zip code are as quoted per your zip code and weight of shipment. Please add \$79.95 if this is to a residential address and an additional \$50.00 if you need lift gate service. All freight quotes are valid for only 14 days due to fuel surcharges that change daily from the trucking companies. Based on FedEx Freight Economy LTL to a commercial address.	594.89	594.89

Thank you for the opportunity to quote our products	Total
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0001007461

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Qty	Item	Description	Price	Total
	TERMS1	Credit Terms are balance due prior to shipping including freight charges. Quik Stage accepts Checks, Visa, Master Card, AMEX, Discover. Due to check fraud, if you pay by check, shipments will now be held until your check clears our bank unless you are an existing customer with a credit history with Quik Stage. We also no longer accept COD orders. ~If you are a public school, we will offer you net 30 terms with a signed po.~		0.00
	NOTES2	We are the factory and we sell and ship factory direct with no dealer mark ups. Buy factory direct and save. This is professional quality staging, easy to set up, lightweight to handle and very strong. Please do not compare our staging to the low quality imports you see on line with "too good to be true" low prices. Quik Stage portable staging offers the highest quality staging at factory direct prices every day and we have it in stock.		0.00

Thank you for the opportunity to quote our products	Total	\$9,322.21
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