

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 0003016440

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
09/17/2015		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
3005208 RAINES C ROUILLERS	04RCC CUSTODAN	

Supplier: 0000002517
 HILLYARD
 826 PROFESSOR LN STE 150
 SACRAMENTO CA 95834

Phone: (800) 755-3111
Fax: (916) 569-4175

email: jborup@hillyard.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	VACUUM, BACKPACK, SUPER COACH PRO 10 W XOVER KIT 107100, PTM 107303	1.00	EA	343.61	343.61	10/01/2015
2- 1	VACUUM. VERSAMATIC PLUS 14IN, WIN10120520	1.00	EA	577.40	577.40	10/01/2015
3- 1	MAT, 3X5 GATOR RD CRNR MELTED EDGE CHARCL, MAT3X5GCH	1.00	EA	55.26	55.26	10/01/2015
4- 1	MAT, 4XC8 GATOR RD CRNR MELT, MAT999	1.00	EA	114.00	114.00	10/01/2015
5- 1	BARREL, CUSTODIAL, DOLLY BRUTE TANDEM BLACK 1CS, RUB2646BK	1.00	EA	144.22	144.22	10/01/2015

PER QUOTE#S:
 100351011 - LINE 1
 100351013 - LINE 2
 100351014 - LINE 3
 100351015 - LINE 4
 100351016 - LINE 5

ALL ITEMS FOR THE NEW RANCHO CORDOVA OUTREACH CENTER

Sub Total Amount	1,234.49
Sales Tax Amount	98.76
Total PO Amount	1,333.25

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
COPFD	6490	41	FL.VA.PROJ	65300	00201	051E	1,333.25	2016

0003005208KIRKLINK15-SEP-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
 9/24/15

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

Vendor: HILLYARD
 826 PROFESSOR LN STE 150
 SACRAMENTO CA 95834
 United States

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

Business Unit: COPFD OPEN	
Req ID: 0003005208	Date: 09/10/2015
Requester: Christopher Raines	Bldg#: CUSTODAN
Requester Signature	
Buyer: Suzanne Rouiller	
Approved:	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	PTM 107303 SUPER COACH PRO 10 W XOVER. KIT 107100 PER QUOTE 100351011 DATE 9-3-15	1	EA	343.61	343.61	09/24/2015
ASSET DEPT: CUSTODAN LOCATION: 04RCC CATEGORY: EQUIP 1 PROFILE: EQP:OTHER						
2-1	WIN10120620 VERSAMATIC PLUS 14IN	1	EA	577.40	577.40	09/24/2015
ASSET DEPT: CUSTODAN LOCATION: 04RCC CATEGORY: EQUIP 1 PROFILE: EQP:OTHER						
3-1	MAT3X5GCH MAT 3X5 GATOR RD CRNR MELTED EDGE CHARCL	1	EA	55.26	55.26	09/24/2015
ASSET DEPT: CUSTODAN LOCATION: 04RCC CATEGORY: EQUIP 1 PROFILE: EQP:OTHER						
4-1	MAT999 MAT 4XC8 GATOR RD CRNR MELT	1	EA	114.00	114.00	09/24/2015
ASSET DEPT: CUSTODAN LOCATION: 04RCC CATEGORY: EQUIP 1 PROFILE: EQP:OTHER						
5-1	RUB2646BK DOLLY BRUTE TANDEM BLACK 1CS	1	EA	144.22	144.22	09/24/2015
ASSET DEPT: CUSTODAN LOCATION: 04RCC CATEGORY: EQUIP 1 PROFILE: EQP:OTHER						

Total Requisition Amount: 1,234.49

ALL ITEMS FOR THE NEW RANCHO CORDOVA OUTREACH CENTER
 QUOTES ATTACHED:
 100351011 - LINE 1
 100351013 - LINE 2
 100351014 - LINE 3
 100351015 - LINE 4
 100351016 - LINE 5

TOTAL TAX: \$98.76
 PO TOTAL: \$1333.25

ORIGINAL DOCUMENTATION FORWARDED BY INTER-CAMPUS MAIL

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
COPFD	6490	41	FL.VA.PROJ	65300	00201	051E	1,234.49

Approval Signature	Approval Signature	Approval Signature
--------------------	--------------------	--------------------

0003005208



HILLYARD / SACRAMENTO
826 PROFESSOR LANE SUITE 150
SACRAMENTO CA 95834

Phone: 800 755 3111
Fax: 916 569 4175

Quotation

Ship-to Party Address

FOLSOM LAKE COLLEGE RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Customer Phone: 800-755-3111

www.hillyard.com

Information

Quotation No. 100351011

Valid from 09/03/2015 to 10/18/2015

Document Date 09/03/2015
Customer No. 211629
Customer P.O. Price Quote
Sales Rep TONY CRIVELLO
Phone 800-755-3111
Extension
Ship By Pick-up/Walk-in

Entered By: TOCR

Page 1 of 1

Quotation Details				
Item	Material Description	Quantity	Unit Price	Amount
0020	PTM107303 SUPER COACH PRO 10 W.XOVER KIT 107100 <i>Backpack vacuum</i>	1 EA	343.61	343.61
			Tax Amount	27.49
			Gross Price	371.10
Tax and Freight charges are subject to change.				



HILLYARD / SACRAMENTO
 826 PROFESSOR LANE SUITE 150
 SACRAMENTO CA 95834

Phone: 800 755 3111
 Fax: 916 569 4175

Quotation

Ship-to Party Address
 FOLSOM LAKE COLLEGE RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

 Customer Phone: 800-755-3111

www.hillyard.com

Information
 Quotation No. 100351013
 Valid from 09/03/2015 to 10/18/2015
 Document Date 09/03/2015
 Customer No. 211629
 Customer P.O. Price Quote
 Sales Rep TONY CRIVELLO
 Phone 800-755-3111
 Extension
 Ship By Sales Rep Delivery

Entered By: TOCR

Page 1 of 1

Quotation Details				
Item	Material Description	Quantity	Unit Price	Amount
0010	WIN10120520 VERSAMATIC PLUS 14IN	1 EA	577.40	577.40
			Tax Amount	46.19
			Gross Price	623.59
<p><i>→ Vacuum</i></p> <p>Tax and Freight charges are subject to change.</p>				



HILLYARD / SACRAMENTO
 826 PROFESSOR LANE SUITE 150
 SACRAMENTO CA 95834

Phone: 800 755 3111
 Fax: 916 569 4175

Quotation

Ship-to Party Address

FOLSOM LAKE COLLEGE RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Customer Phone: 800-755-3111

www.hillyard.com

Information

Quotation No. 100351014
 Valid from 09/03/2015 to 10/18/2015
 Document Date 09/03/2015
 Customer No. 211629
 Customer P.O. Price Quote
 Sales Rep TONY CRIVELLO
 Phone 800-755-3111
 Extension
 Ship By Sales Rep Delivery

Entered By: TOCR

Page 1 of 1

Quotation Details

Item	Material Description	Quantity	Unit Price	Amount
0010	MAT3X5GCH MAT 3X5 GATOR RD CRNR MELTED EDGE CHARCL	1 EA	55.26	55.26
			Tax Amount	4.42
			Gross Price	59.68

→ Entry Mat

Tax and Freight charges are subject to change.



HILLYARD / SACRAMENTO
 826 PROFESSOR LANE SUITE 150
 SACRAMENTO CA 95834

Phone: 800 755 3111
 Fax: 916 569 4175

Quotation

Ship-to Party Address
 FOLSOM LAKE COLLEGE RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

 Customer Phone: 800-755-3111

www.hillyard.com

Information	
Quotation No.	100351015
Valid from 09/03/2015 to 10/18/2015	
Document Date	09/03/2015
Customer No.	211629
Customer P.O.	Price Quote
Sales Rep	TONY CRIVELLO
Phone	800-755-3111
Extension	
Ship By	Sales Rep Delivery

Entered By: TOCR

Page 1 of 1

Quotation Details				
Item	Material Description	Quantity	Unit Price	Amount
0010	MAT999 MAT 4x8 GATOR RD CRNR MELT	1 EA	114.00	114.00
	<i>→ Entry Mat</i>		Tax Amount	9.13
			Gross Price	123.13
	Tax and Freight charges are subject to change.			



HILLYARD / SACRAMENTO
 826 PROFESSOR LANE SUITE 150
 SACRAMENTO CA 95834

Phone: 800 755 3111
 Fax: 916 569 4175

Quotation

Ship-to Party Address
 FOLSOM LAKE COLLEGE RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

 Customer Phone: 800-755-3111

www.hillyard.com

Information	
Quotation No.	100351016
Valid from 09/03/2015 to 10/18/2015	
Document Date	09/03/2015
Customer No.	211629
Customer P.O.	Price Quote
Sales Rep	TONY CRIVELLO
Phone	800-755-3111
Extension	
Ship By	Sales Rep Delivery

Entered By: TOCR

Page 1 of 1

Quotation Details				
Item	Material Description	Quantity	Unit Price	Amount
0010	RUB2646BK DOLLY BRUTE TANDEM BLACK 1CS → Custodial Barrel	1 EA	144.22	144.22
			Tax Amount	11.53
			Gross Price	155.75
Tax and Freight charges are subject to change.				

Thiessen, Levi

From: Raines, Christopher
Sent: Friday, November 20, 2015 1:45 PM
To: Thiessen, Levi
Subject: RCVS

0003016440	9/15/2015	HILLYARD	2	FLC	04RCC
0003016440	9/15/2015	HILLYARD	4	FLC	04RCC

Please process on Monday morning

Christopher Raines
Supervisor of Custodial/Receiving Services
Folsom Lake College
10 College Parkway, Folsom CA 95630
(916) 608-6745 Fax (916) 608-6583
RainesC@flc.losrios.edu

HILLYARD
PO: 0003016440
Rev: 0003027346
11/23/15 CMT



HILLYARD / SACRAMENTO
826 PROFESSOR LANE SUITE 150
SACRAMENTO, CA 95834
PHONE NUMBER: 800 755 3111

Delivery note

Number/date: 840691427 / 09/22/2015
 Order number/date: 39595101 / 09/21/2015
 Customer PO: 3016440
 Account Manager: TONY CRIVELLO
 Ship To Phone: 916-568-3065
 Incoterms: UN Customer Freight
 Ship.Cond: 02 Ground Standard

SOLD TO : 211629
 LOS RIOS COMMUNITY COLLEGE DIST. CI
 1919 SPANOS CT.
 SACRAMENTO CA 95825

SHIP TO : 429026
 FOLSOM LAKE COLLEGE RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Quantity Delivered	Material Description	Quantity Ordered	Quantity Backord	Unit Prc	Ext Prc	Weight
1 EA	PTM107303 SUPER COACH PRO 10 W XOVER KIT 107100 Serial no.: (15212R1087)	1	0			23.0 LB
1 EA	MAT3X5GCH MAT 3X5 GATOR RD CRNR MELTED EDGE CHARCL	1	0			7.5 LB
* List of Items Fully Backordered *						
	WIN10120520	1	1			
	VERSAMATIC PLUS 14IN					
	RUB2646BK	1	1			
	DOLLY BRUTE TANDEM BLACK 1CS					
	MAT999	1	1			
	MAT 4x8 GATOR RD CRNR MELT					

Handwritten circled 'B' and '1' in the table.

Handwritten notes:
 HILLYARD
 PO: 0003016440 line 1, 3, 5
 PO: 0003027213
 9/30/15 UNIT

MSDS will be changing to SDS Safety Data Sheets.
All customers will need to replace existing forms.
Hillyard will offer these in an electronic form.
This assures the SDS will be sent to the correct people.
To start receiving these via email, please call (800) 755-3111 ask for SDS set up or email 1120-sdsemails@hillyard.com

RETURNS ARE SUBJECT TO RESTOCKING FEES

TOTAL SHIPMENT : 2 PIECES TOTALING 30.500 LB

ABOVE MATERIAL RECEIVED IN GOOD CONDITION
 BY:
 PRINT NAME: _____
 SIGNATURE: _____

LOADED BY :
 DLVD/SHPD BY : *RA* DATE: 09/23/2015
 DELDATE : *9-23-15* TIME: 10:16:25
 SHIPPING PT : 1120
 ROUTE# : 112005 EAST of Sacramento (THU)



HILLYARD / SACRAMENTO
826 PROFESSOR LANE SUITE 150
SACRAMENTO , CA 95834
PHONE NUMBER: 800 755 3111

Delivery note

Number/date: 840694908 / 09/24/2015
 Order number/date: 39595101 / 09/21/2015
 Customer PO: 3016440
 Account Manager: TONY CRIVELLO
 Ship To Phone: 916-568-3065
 Incoterms: UN Customer Freight
 Ship.Cond: 02 Ground Standard

SOLD TO : 211629

LOS RIOS COMMUNITY COLLEGE DIST. CI
 1919 SPANOS CT.
 SACRAMENTO CA 95825

SHIP TO : 429026

FOLSOM LAKE COLLEGE RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Quantity Delivered	Material Description	Quantity Ordered	Quantity Backord	Unit Prc	Ext Prc	Weight
1 EA	RUB2646BK DOLLY BRUTE TANDEM BLACK 1CS	1	0			19.0 LB
* List of Items Fully Backordered *						
	MAT4X8GCH	1	1			
	MAT 4X8 GATOR RD CRNR MELTED EDGE CHARCL					

B/O

MSDS will be changing to SDS Safety Data Sheets.
All customers will need to replace existing forms.
Hillyard will offer these in an electronic form.
This assures the SDS will be sent to the correct people.
To start receiving these via email, please call (800) 755-3111 ask for SDS set up or email 1120-sdsemails@hillyard.com

RETURNS ARE SUBJECT TO RESTOCKING FEES

TOTAL SHIPMENT : 1 PIECES TOTALING 18.960 LB

ABOVE MATERIAL RECEIVED IN GOOD CONDITION
 BY:
 PRINT NAME: _____
 SIGNATURE: *Len*

LOADED BY : WRITTEN BY: CDAV
 DLVD/SHPD BY: AA DATE: 09/25/2015
 DELDATE : 9-25-15 TIME: 09:19:18
 SHIPPING PT : 1120
 ROUTE# : 112005 EAST of Sacramento (THU)