

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 0003016447

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 10/05/2015	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 3005218 JOHNSON C ROUILLER S		Location / Dept 04RCC LIBRARY

Supplier: 0000006166
 3M LIBRARY SYSTEMS
 NHW6348
 3M CENTER 224-2S-04
 ST PAUL MN 55144-1000

Phone: (800) 328-0067
Fax: (800) 223-5563

email:

Ship To: RANCHO CORDOVA CENTER
 10378 ROCKINGHAM DRIVE
 SACRAMENTO CA 95827
 United States

Bill To: 1919 Spanos Court
 Sacramento CA 95825-3981
 United States

Tax Exempt? N	Use Tax Applicable: Y	Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
		1- 1	BOOK RETURN SYSTEM, 3M SELF-CHECK, C-SERIES BOOK DROP (INTERNAL APPLICATION) STK# 75-0500-8786-7	1.00	EA	14,354.00	14,354.00	10/19/2015
		2- 1	INSTALLATION	1.00	EA	537.00	537.00	10/19/2015
		3- 1	MAINTENANCE AGREEMENT, ANNUAL	1.00	EA	855.00	855.00	10/19/2015
		4- 1	BIN, STANDARD	1.00	EA	600.00	600.00	10/19/2015

PER QUOTE DATED 09-15-15

Sub Total Amount	16,346.00
Sales Tax Amount	0.00
Total PO Amount	16,346.00


BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
COPFD	6490	43	FL.VA.BEQP	71000	00100	221P	16,346.00	2016

0003005218KIRKLINK25-SEP-2015

Verification of this purchase order can be made using the Los Rios Community College District web site listed below. If you have any questions, please contact the Purchasing Office at (916)568-3071.

<http://www.losrios.edu/purchasing/povalidation>

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

Authorized Signature

 10/6/15

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 3M LIBRARY SYSTEMS
 NHW6348
 3M CENTER BUILDING 225-4N-14
 SAINT PAUL MN 55144
 United States

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

Business Unit: COPFD OPEN	
Req ID: 0003005218	Date: 09/21/2015
Page: 1	
Requisition Name: 3M LIBRARY SYSTEMS	
Requester: Colleen Johnson	Bldg#: LIBRARY
Requester Signature	
Buyer: Suzanne Rouiller	
Approved:	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BOOK RETURN 3M SELF-CHECK SYSTEM C-SERIES BOOK DROP (INTERNAL APPLICATION) STK# 75-0500-8786-7	1	EA	14,354.00	14,354.00	10/05/2015

ASSET DEPT: LIBRARY LOCATION: 04RCC CATEGORY: EQUIP 1 PROFILE: EQP:OTHER
 Attn: Colleen Johnson

2-1	INSTALLATION	1	EA	537.00	537.00	10/05/2015
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ASSET DEPT: LIBRARY LOCATION: 04RCC CATEGORY: EQUIP 1 PROFILE: EQP:OTHER
 Attn: COLLEEN JOHNSON

3-1	ANNUAL MAINTENANCE AGREEMENT	1	EA	855.00	855.00	10/05/2015
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ASSET DEPT: LIBRARY LOCATION: 04RCC CATEGORY: EQUIP 1 PROFILE: EQP:OTHER
 Attn: COLLEEN JOHNSON

4-1	STANDARD BIN	1	EA	600.00	600.00	10/05/2015
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ASSET DEPT: LIBRARY LOCATION: 04RCC CATEGORY: EQUIP 1 PROFILE: EQP:OTHER
 Attn: COLLEEN JOHNSON

Total Requisition Amount: 16,346.00

SEE QUOTE ATTACHED
 SHIPPING AND HANDLING BILLED AS ACTUAL AT TIME OF SHIPMENT
 TAX: \$1,307.68
 TOTAL DEPENDENT ON SHIPPING AND HANDLING CHARGE

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
COPFD	6490	43	FL.VA.BEQP	71000	00100	221P	16,346.00

Approval Signature	Approval Signature	Approval Signature
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LOS RIOS COMMUNITY COLLEGE DISTRICT
Sole Source Purchase Justification

Date: 9/18/15

To: Purchasing

From: Kathleen Fickler

Subject: Justification Requirements for Sole-Source Procurements

Requisition No. 000005218

Vendor Name: 3M LIBRARY SYSTEMS

SOLE-SOURCE ITEMS

Sole-source items are those items which perform a certain function for which no other items are known to exist. In a highly technological society, either patents or a clearly superior product may perform a function that limits you to a sole source. If it is economically advantageous and critical for its use in conjunction with instruction or operation to use such a product, then it is suggested that you do so. Justification for specifying such items is extremely important and should be clearly stipulated. Sole-source situations can be minimized by your using performance specifications and request for quotes (RFQ's).

Competitive bidding is not a thoroughly suitable purchase method for sole-source items. It is best to advertise for bids on an "approved equal" basis; if no bids are offered, proceed to negotiate a fair and reasonable price with the sole source. When only one bid is received, you may have a sole-source situation if you believe that no other competitive sources are available.

Sole-source acquisitions must be justified in sufficient detail to explain the basis for suspending the usual competitive procurement process.

The following represents factors that might justify sole source:

1. What capability does the proposed vendor have that is critical to the specific effort and make the vendor clearly unique compared to other vendors in the same general field?
2. What prior experience of a highly specialized nature does the proposed vendor have that is vital to the proposed effort?
3. What facilities, staffing, and/or equipment does the proposed vendor have that are specialized and vital to the commodities or services required?
4. Does the proposed vendor have a substantial investment that would have to be duplicated at the District's expense by another vendor entering the field?
5. If schedules are involved, why are they critical and why can the proposed vendor best meet them?

The enclosed form should be completed and submitted with your Requisition for justification.

**LOS RIOS COMMUNITY COLLEGE DISTRICT
Sole Source Purchase Justification**

Vendor: 3M LIBRARY SYSTEMS Requisition No: 000305210³⁰⁰⁵²¹⁰
Commodity/Service: Library Book Return
Estimated annual expenditure for the above commodity or service: \$: _____

Pursuant to Purchasing Policy, Sole Source purchase requests & approvals must be performed in advance and shall be supported by written documentation. This form and appropriate supporting documentation fulfills that requirement.

Initial all entries below that apply to the proposed purchase. Attach support documentation justification memo as described below (More than one entry will apply to most sole source products/services for purchase requested).

1. _____ SOLE SOURCE REQUEST IS FOR THE ORIGINAL MANUFACTURER OR PROVIDER, THERE ARE NO REGIONAL DISTRIBUTORS. (Attach the manufacturer's written certification that no regional distributors exist. Item no. 4 also must be completed).
2. _____ SOLE SOURCE REQUEST IS FOR ONLY GREATER SACRAMENTO AREA DISTRIBUTOR OF THE ORIGINAL MANUFACTURER OR PROVIDER. (Attach the manufacturers — not the distributor's — written certification that identifies all regional distributors. Item no. 4 also must be completed).
3. THE PARTS/EQUIPMENT IS NOT INTERCHANGEABLE WITH SIMILAR PARTS OF ANOTHER MANUFACTURER. (Explain in separate memorandum).
4. THIS IS THE ONLY KNOWN ITEM OR SERVICE THAT WILL MEET THE SPECIALIZED NEEDS OF THIS DEPARTMENT OR PERFORM THE INTENDED FUNCTION. (Attach memorandum with details of specialized function or application).
5. THE PARTS/EQUIPMENT IS REQUIRED FROM THIS SOURCE TO PERMIT STANDARDIZATION. (Attach memorandum describing basis for standardization request).
6. _____ CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)PURCHASE CONTRACT NO: _____
7. _____ "PIGGY-BACK"/UMBRELLA PURCHASE ON ANOTHER GOVERNMENT ENTITY'S CONTRACTS
8. _____ NONE OF THE ABOVE APPLIES. A DETAILED EXPLANATION AND JUSTIFICATION FOR THIS SOLE SOURCE REQUEST IS CONTAINED IN ATTACHED MEMORANDUM.

The undersigned requests commodities and services to be procured from the vendor identified as the sole source supplier of the service or material described in this sole source justification and is authorized as a sole source for the service or material.

Atholene Furber 9/18/15
AUTHORIZED SIGNATURE DATE

SOLE SOURCE AUTHORIZATION: (PURCHASING USE ONLY)

APPROVED **DISAPPROVED**

By: _____ Date: _____ Guidelines Div. #: _____

SOLE SOURCE PURCHASE JUSTIFICATION

Requisition: 000305210

Vendor: 3M LIBRARY SYSTEMS

The book return 3M self-check system was specified in the construction plans for the Rancho Cordova Center, 10259 Folsom Blvd., Rancho Cordova. The contractor has provided an opening in the wall to the dimensions required on the cut sheet. In addition, contractor provided an outlet for power and a conduit path for the data line. It was the owner's responsibility to purchase the specified 3M system out of capital equipment funds (FF&E/Group II).

The 3M library system is the library system used throughout the district. The system at RCC must be compatible with the LRCCD existing library system so it can interface with library book tracking and PeopleSoft systems.

Jocelyn Gerken
V.P.A
9/25/15

LOS RIOS COMMUNITY COLLEGE DISTRICT

1919 Spanos Court, Sacramento, CA 95825
Phone (916) 568-3071 FAX (916) 568-3145
Purchasing Department
lrcdcpurchase@losrios.edu



Sacramento City College American River College Cosumnes River College Folsom Lake College

CONFLICT OF INTEREST STATEMENT

This is to certify that the undersigned employee(s) has/have no economic interests which may foreseeably be materially affected by having participated in the development of the specifications for service, equipment and/or material represented by the referenced requisition.

(Pursuant to District Regulation R-8323 and District Policy P-8611

This form must be signed and submitted with the Purchase Requisition (GS Form 127) for those transactions listed below.)

- ❖ Sole Source
- ❖ Professional Service Agreements
- ❖ Service Agreements (GS Form 78: Rev. 2/2012)
- ❖ Selection Committee Recommendations (formal process)

READ CAREFULLY BEFORE SIGNING:

Kathleen Kuklin 9/18/15

Employee/Date

3005218
000305210

Requisition Number

Selection Committee Member/Date

Selection Committee Member/Date

Selection Committee Member/Date

Selection Committee Member/Date

Selection Committee Member/Date

Selection Committee Member/Date

OFFICIAL USE ONLY:	
PURCHASE ORDER#	
BUYER/DATE:	

3M PACKING LIST
 P.O. NUMBER: 0003016447



SHIP TO:
RANCHO CORDOVA CENTER
10259 FOLSOM BLVD
RANCHO CORDOVA, CA 95670

CHARGE TO:
 LOS RIOS COMM COLLEGE
 DISTRICT
 1919 SPANOS CT
 SACRAMENTO, CA 95825-3981

CUSTOMER ORDER DATE:
 10/20/15
 SHIP DATE: **10/30**
 ORIGINAL INVOICE NO.:

OFFICE USE
 INVOICE #: UMC30989
 CARRIER : FXFE
 ZONE : FXHH
 BATCH : 89273
 WAVE SPUR:
 SEQUENCE :
 FORMAT : A1

THIS PACKING LIST CONTAINS	
Pieces	2
Weight	1.32


MARK SHIPPING LABEL:

LINE NBR	YOU ORDERED	SHIPPED	BACKORDERED	BILL UNIT	ID-NO. / UPC	PRODUCT	TOT LINE WEIGHT	TOTAL PIECES
001	1	1		EACH	0-00-51131-94119-9	M877 W/BACK CHUTE, CPU, AND MON - ENGL 75-0500-8787-5	85.00	1
002	1			EACH	0-00-00000-00000-0	MODEL 877 BOOK DROP BACK CHUTE, CPU, & MONITOR INSTALL CHARGE		
003	1			EACH	0-00-00000-00000-0	SVC AGMNT M877 W/ELECT 3M CPU & TS W/FW NEW ANN BILL AFTR 90DA		
004	1	1		EACH	0-00-51131-47484-0	INTELLIGENT RETURN BINS 75-4700-2790-7	47.00	1

STANDARD SERVICE AGREEMENT
 CONTACT JOYCE HILLAND 916-255-3431
 SPR FOR UNDER \$100
 QUESTION? CALL YOUR 3M CUSTOMER SERVICE PROVIDER:
 PEGGY OIKARI BLDG 235-3A-09
 ST. PAUL MN 55144-1000
 PHONE (800) 328-0067 FAX (800) 223-5563


3M
PO: 0003016447
PCVC: 0003027330
11/18/15 CNT

THANK YOU FOR YOUR ORDER

Freight Bill Number: 3694743625 RO		TNBR Number:		DATE: 10/31/2015			
Consignee RANCHO CORDOVA CENTER 10259 FOLSOM BLVD RANCHO CORDOVA CA 95670 US			Trailer # 4800102		Shipper 3M 1700 N. MINNESOTA ST NEW ULM MN 56073 US		
FedEx Freight Priority							
PIECES	HM	DESCRIPTION	WGT(LBS)	NMFC	PCF CLASS	RATE	TOTAL CHARGES
2	1	APPT 110615 14:00SETUP110415 07:38 JOYCE US (916)255-3431 APPT WINDOW 1000-1400 PLS DRIVE SAFE					
PREPAID - WILL INVOICE THIRD PARTY <small>BY ACCEPTING THE SHIPMENT, YOU AGREE TO BE FULLY RESPONSIBLE FOR ANY ADDITIONAL APPLICABLE CHARGES FOR DELIVERY SERVICES RENDERED INCLUDING BUT NOT LIMITED TO DETENTION ** CHARGES SUBJECT TO CHANGE **</small>			210				0.00
Delv. Driver & #: <i>11-6-15</i> <i>1358</i> <i>1961005</i>			Bill of Lading Number USND456433		Page 3 of 3		
Date: <i>11-6-15</i> Arrive: <i>1358</i> Depart:			P.O. Number 0003016447		Page 3 of 3		
# of Skids: 0 # of Pcs: OS&D #:					P.O. BOX 840 HARRISON, AR 72602-0840 fedex.com 1.866.393.4585		
Shipment received in apparent good order with wrap intact unless otherwise noted.			fedex.com/fastfreight				
Received by: _____ <input type="checkbox"/> Over <input type="checkbox"/> Damage <input type="checkbox"/> Short <input type="checkbox"/> Wrap Broken							

CONSIGNEE DELIVERY RECEIPT

TRACY

Freight Bill Number: 3694743625 RO		TNBR Number:		DATE: 10/31/2015			
Consignee RANCHO CORDOVA CENTER 10259 FOLSOM BLVD RANCHO CORDOVA CA 95670 US			Trailer # 4800102		Shipper 3M 1700 N. MINNESOTA ST NEW ULM MN 56073 US		
FedEx Freight Priority							
PIECES	HM	DESCRIPTION	WGT(LBS)	NMFC	PCF CLASS	RATE	TOTAL CHARGES
1	1	PO# 0003016447 SECTION 7 SIGNED DO NOT BREAK SHRINK WRAP ANY PROBLEMS OR QUESTIONS PLEASE CONTACT SHIPPING LOCATION FOR 3M ALL ACCESSORIAL CHARGES TO BILL 3M IF PREPAID SHIPMENT FURNITURE MACCHINES JOYCE 916 255 3431 :CONS PHONE # : LIFTGATE DELIVERY-PPD : INSIDE DELIVERY PREPAID 3M APPROVED 2MAN TEAM REQUIRED APPOINTMENT DELIVERY **	47 103		200 250		
PREPAID - WILL INVOICE THIRD PARTY <small>BY ACCEPTING THE SHIPMENT, YOU AGREE TO BE FULLY RESPONSIBLE FOR ANY ADDITIONAL APPLICABLE CHARGES FOR DELIVERY SERVICES RENDERED INCLUDING BUT NOT LIMITED TO DETENTION ** CHARGES SUBJECT TO CHANGE **</small>			Bill of Lading Number USND456433		0.00		
Delv. Driver & #:			P.O. Number 0003016447		Page 1 of 3		
Date: Arrive: Depart:					P.O. BOX 840 HARRISON, AR 72602-0840 fedex.com 1.866.393.4585		
# of Skids: # of Pcs: OS&D #:			fedex.com/fastfreight				
Shipment received in apparent good order with wrap intact unless otherwise noted.							
Received by: _____ <input type="checkbox"/> Over <input type="checkbox"/> Damage <input type="checkbox"/> Short <input type="checkbox"/> Wrap Broken							

CONSIGNEE DELIVERY RECEIPT

Freight Bill Number: 3694743625 R0 TNBR Number: DATE: 10/31/2015

Consignee
 RANCHO CORDOVA CENTER
 10259 FOLSOM BLVD
 RANCHO CORDOVA
 CA 95670 US

Trailer # 4800102

Shipper
 3M
 1700 N. MINNESOTA ST
 NEW ULM
 MN 56073 US

FedEx Freight Priority

PIECES	H/U	HM	DESCRIPTION	WGHT(LBS)	NMFC	PGF CLASS	RATE	TOTAL CHARGES
			EDI OWA INSPECTING TERMINAL 000132 ORIGINAL WEIGHT **SHIPMENT REWEIGHED AS ABOVE** WEIGHT VALIDATION FEE PALLET WEIGHT REWE 60 LB PLWT ALLOWANCE 0000060 FREE WEIGHT FUEL SURCHG LTL SHPT 7.66% 39-4100-FXF-304 *USER 3MTB520150615 ILS001835 39-4100-FXF-304 SCHED110315 00:00 SETUP110315 10:45 LEFT V/M FOR JO US (916)255-3431 APPOINTMENT FROM 10:00 TO 14:00	60 60				
PREPAID - WILL INVOICE THIRD PARTY								

BY ACCEPTING THE SHIPMENT YOU AGREE TO BE FULLY RESPONSIBLE FOR ANY ADDITIONAL APPLICABLE CHARGES FOR DELIVERY SERVICES RENDERED INCLUDING BUT NOT LIMITED TO DETENTION **CHARGES SUBJECT TO CHANGE**

Bill of Lading Number USND456433 0.00

Delv. Driver & #:

P.O. Number 0003016447 Page 2 of 3

Date: Arrive: Depart:

of Skids: # of Pcs: OS&D #:

Shipment received in apparent good order with wrap intact unless otherwise noted.

Received by:
 Over Damage Exceptions:
 Short Wrap Broken

FedEx Freight
 P.O. BOX 840
 HARRISON, AR 72602-0840
fedex.com 1.866.393.4585
fedex.com/fastfreight

CONSIGNEE DELIVERY RECEIPT