

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

PO # 0003016663

Request Date: 05/05/16

College/Dept.: FLC/MAINT

Vendor Name FRANKLIN INSTRUMENT CO LTD

Cancel Purchase Order (a purchase order can only be cancelled if there is no receiver or voucher against it)

PO COMMENTS: CANCEL PO_ REQUESTED BY C. RAINES _ VENDOR CANNOT
SUPPLY ITEMS.

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0003016663

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 02/05/2016	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 3005348 RAINES C ROULLER S	Location / Dept 04RCC RCC	

Supplier: 0000021574
 FRANKLIN INSTRUMENT CO., LTD
 1825 STOUT DRIVE
 WARMINSTER PA 18974

Phone: (215) 355-7942
Fax: (215) 322-1022

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	Use Tax Applicable: Y	Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
		1- 1	TRANSMITTER FRANKLIN KRONOSYNC, EXTERNAL ANTENNA, GPS RECEIVER, POWER SUPPLY - 2 YEAR WARRANTY IW-101005GX	1.00EA	1,756.35	1,756.35	02/04/2016
		2- 1	CLOCK 13" BLACK ANALOG BATTERY, POLY-CARBONATE LENS, REQUIRE 2 D-CELL BATTERIES (NOT INCLUDED) 5 YEAR BATTERY LIFE IW-210001	15.00EA	120.00	1,800.00	02/04/2016
		3- 1	SHIPPING AND HANDLING	1.00EA	85.80	85.80	02/04/2016

PER QUOTE# 3503 - HL

Sub Total Amount	3,642.15
Sales Tax Amount	0.00
Total PO Amount	3,642.15

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
COPFD	6490	41	FL.VA.NEQP	67700	80922	053C	3,642.15	2016

0003005348KIRKLINK04-FEB-2016

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

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 FRANKLIN INSTRUMENT CO., LTD
 1825 STOUT DRIVE
 WARMINSTER PA 18974
 United States

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

Business Unit: COPFD		OPEN
Req ID: 0003005348	Date 01/28/2016	Page 1
Requisition Name: FRANKLIN INSTRUMENT CO.		
Requester Christopher Raines	Bldg# RCC	
Requester Signature		
Buyer: Suzanne Rouiller		
Approved:		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	FRANKLIN KRONOSYNC TRANSMITTER, EXTERNAL ANTENNA, GPS RECEIVER, POWER SUPPLY - 2 YEAR WARRANTY IW-101005GX	1	EA	1,756.35	1,756.35	
ASSET DEPT: RCC LOCATION: 04RCC CATEGORY: EQU:OTHER 1 PROFILE: EQP:OTHER						
2-1	13" BLACK ANALOG BATTERY CLOCK, POLY-CARBONATE LENS, REQUIRE 2 D-CELL BATTERIES (NOT INCLUDED) 5 YEAR BATTERY LIFE IW-210001	15	EA	120.00	1,800.00	
ASSET DEPT: RCC LOCATION: 04RCC CATEGORY: EQU:OTHER 15 PROFILE: EQP:OTHER						
3-1	SHIPPING AND HANDLING	1	EA	85.80	85.80	
ASSET DEPT: RCC LOCATION: 04RCC CATEGORY: SHP 1 PROFILE: EQP:OTHER						
Total Requisition Amount:					<u>3,642.15</u>	

PO AMOUNT 3642.15
 CA TAX 346.01
 TOTAL 3988.16

<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.NEQP	67700	80922	053C	3,642.15

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of _____

For grants/special projects _____

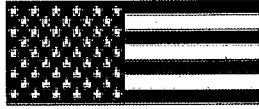
Name: _____

Approval Signature	Approval Signature	Approval Signature
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Franklin Instrument Co.

www.franklinclock.com

1825 Stout Drive
Warminster PA 18974



Quote:3503

VALIDITY: 90 DAYS

DATE: January 8, 2016

To: Folsom Lake College

10 College Pkwy
Folsom, CA 95630

Attn: Travis Miller

Re: Synchronized Wireless Clock System

SALESPERSON	REFERENCE	CUSTOMER PHONE	CUSTOMER FAX	F.O.B. POINT	TERMS
HL	Wireless	916-919-6578		DESTINATION	Net 30 w/Approved Credit or CC

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	IW-101005GX – Franklin Kronosync Transmitter, External Antenna, GPS Receiver, Power Supply – 2 Year Warranty	1756.35	1756.35
15	IW-210001 – 13" Black Analog Battery Clock, Polycarbonate Lens, Require 2 D-Cell Batteries (Not Included) 5 Year Battery Life	120.00	1800.00
1	Shipping and Handling		85.80
	CA Sales Tax		346.01
<p>Note: System requires an FCC License. Application and Forms will be provided upon receipt of Purchase Order. Fees Range from \$250.00 - \$535.00 depending on Entity Status. License valid for 10 Years</p>			
TOTAL AMOUNT			3988.16

NOTE: PLEASE REFERENCE QUOTE NUMBER ON ALL ORDERS PLACED!

BY: _____

Hal Lauble
Vice President-Operations

If you have any questions concerning this quote contact the salesperson at 215-355-7942, Ext 8504

AMERICAN TIME
 140 3RD ST
 PO BOX 707
 DASSEL, MN 55325-0707
 USA
Phone: (800) 328-8996
Fax: (800) 789-1882



Quote Number: 21921
Date: 11/3/2015
Customer ID: CAFO22

Quote

Page: 1 of 1

Quote To:
 TRAVIS MILLER
 FOLSOM LAKE COLLEGE
 10 COLLEGE PKWY
 FOLSOM CA 95630
 USA
Phone: 916-608-6578 Fax: 916-608-6583
 millert@flc.losrios.edu

Ship To:
 FOLSOM LAKE COLLEGE
 10 COLLEGE PKWY

 FOLSOM, CA 95630
 USA
Phone: 916-919-4689 Fax:

Estimator: TIFFANY DAHLMAN Ship Via: UPS GROUND
 PO Number: Terms: NET 30
 Customer ID: CAFO22

PROJECT 7431

RANCHO CORDOVA CENTER
 10259 FOLSOM BLVD
 RANCHO CORDOVA, CA 95670

 CONTACT TIFFANY DAHLMAN 866-388-7393 OR tdahlman@atsclock.com

 LINE 1 AND 3 ARE TWO DIFFERENT MASTER OPTIONS TAX AND SHIPPING ONLY QUOTED ON LINE 1

US DOLLARS							
Line	Part Number	Rev	Order Qty	Unit Price	Disc %	Net Price	Ext Price
1	SSQMSTR-10C0E SYSTEM CONTROLLER SSIQ 10W CAMPUS ETH	1	1.00 EA	3095.95		3,095.95	3095.95
2	SQ56BADD304BP STOCK CLOCK SSIQ 12" ROUND/SURFACE BLACK QUARTZ CH 4 W/ BATTERY BOOSTER	1	10.00 EA	134.95		134.95	1349.50
3	SSQMSTR-10C0G SYSTEM CONTROLLER SSIQ 10W CAMPUS GPS	1	0.00 EA	3195.95		3,195.95	0.00

Quote Miscellaneous Charges
 S SHIPPING AND HANDLING 382.33
 CA TAX 386.22

Subtotal: 4,445.45
 Total Misc. Charges: 768.55

Quote Total: 5,214.00

THIS BID IS VALID FOR THE ABOVE CUSTOMERS ONLY AND IS NON TRANSFERABLE
 The items listed on this bid are based on information given at the time of bid, and could change based on installation site changes that are made after this bid is given. This bid is good for 60 days. It is valid on quantities listed or greater.
 Thank You for the opportunity!

Sales Tax applicable in AZ, CA, CO, FL, MN, TX and WA.



Primex Wireless Inc.

965 S. Wells St., Lake Geneva, WI 53147

T: 800.537.0464 • F: 262.248.0061

www.primexwireless.com • info@primexwireless.com

QUOTATION

Company: Folsom Lake College-Rancho Cordova Center

Quote #: Folsom Lake College-Rancho Cordova Center-000190580-3

Attention: Colleen Johnson

Date: January 08, 2016

Address: 10259 Folsom Blvd
Rancho Cordova, CA 95670
United States

End User: Folsom Lake College-Rancho Cordova Center
Address: 10259 Folsom Blvd
Rancho Cordova, CA 95670
United States

Printed by: Staci Baus, Territory Manager

Submitted by: Vanessa Tyska

QTY:	PART NO:	DESCRIPTION:	COST:	TOTAL:
1	14143	Transmitter (GPS Receiver, Transmitter with Indoor Transmitting Antenna, Rack, UPS Battery Back-up Package)	USD 2,578.00	USD 2,578.00
13	14155	12.5" Black Traditional Series Clock	USD 151.00	USD 1,963.00
13	14890	Dual D-cell Alkaline Battery Pack	USD 3.15	USD 40.95
1	72INSTSERV	72Mhz Technical Support Services-Primex Wireless Tech onsite to install transmitter only	USD 1,800.00	USD 1,800.00

SUBTOTAL: USD 6,381.95

SHIPPING & HANDLING: USD 77.84

TAX: USD 510.56

TOTAL QUOTATION: USD 6,970.35

Ship Via: FT1 US Ground

NOTES:

PURCHASE ORDER INFORMATION (submit POs to po@primexinc.com)

Does your company/organization require the issuance of a purchase order before making payments to Primex Wireless for the products and services listed on this Quotation? (Note that the terms and conditions of your Purchase order will not apply unless Primex Wireless signs the purchase order.)

YES NO

If yes, please complete the following or submit your PO to po@primexinc.com

PO NUMBER: _____ PO AMOUNT: _____

TAX EXEMPT INFORMATION

Is your organization tax exempt? * YES NO

If yes, please provide your tax exempt number OR reseller number here.

Tax Exempt: _____ Reseller: _____

**If applicable law exempts a product or service from a tax, then Primex Wireless will not collect such tax if you provide Primex Wireless with a valid and proper tax exemption certificate as authorized by the appropriate taxing authority.*