

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

**PURCHASE ORDER NO 1084721A**  
**CHANGE ORDER - REPRINT**

3/3 (PP)

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
03/03/2016	1 - 03/03/2016	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1007559 NIELSEN KALDANIJ	04ADMN VAPA	

**Supplier:** 000008581  
 MCMASTER-CARR SUPPLY CO.  
 PO BOX 54960  
 LOS ANGELES CA 90054-0960

**Phone:** (562) 463-4277  
**Fax:** (562) 695-2323

**email:**

**Ship To:** FOLSOM LAKE COLLEGE  
 RECEIVING  
 10 COLLEGE PARKWAY  
 FOLSOM CA 95630-6798  
 United States

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

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	CART POLYPROPYLENE WITH SINGLE UTILITY HANDLE-BLACK #2602T24	2.00	EA	230.53	461.06	03/03/2016
2- 1	SHIPPING	1.00	EA	30.50	30.50	03/03/2016

RCUR # 1072656 3/3/16 BT

03/03/2016 PER JOANY H. ADD LINE# 1 CART POLYPROPYLENE FOR \$461.06 (230.53X2) AND LINE#2 SHIPPING FOR \$30.50 WITH BUDGET GENFD 6490 12 FL.VI.IEQP 49000 00000 548F NEW PO TOTAL \$528.44 JK

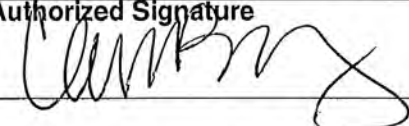
Sub Total Amount	491.56
Sales Tax Amount	36.88
Total PO Amount	528.44

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VI.IEQP	49000	00000	548F	528.44	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.

# Purchase Order / Change Order Request

Revised / Correction 3/3/16 1:00 PM

(One PO per Request)

0001084721

PO # ~~0001085524~~

Request Date: 03/03/16

College/Dept.: FLC/BSO

Vendor Name MCMaster-CARR

**RE-OPEN PO AS: ~~XXXXXXX~~ 1085524A – Equipment Add On** Do Not Send to Vendor  
1084721A

Add the following items to the purchase order:

QTY ~~2~~ UOM: EA UNIT PRICE: 230.53 Exte'd Amount: \$461.06

Description: CART POLYPROPYLENE WITH SINGLE UTILITY HANDLE-BLACK #2602T24

QTY 1 UOM: EA UNIT PRICE: 30.50

Description: SHIPPING

Sales Tax: \$ 36.88

PO Total = \$528.44

**BUDGET:** GENFD 6490 12 FL.VI.EQP 49000 00000 548F  
BU ACCT FUND DEPT/ORG PROGRAM SUBCLS PROJ.GRNT

**FUND 12 Requirement – Complete if adding new department org, or project/grant#:**

Program Name: <u>State Instructional Equip. Fund</u>	Project/Grant Number: <u>548F</u>
Program Director/Coordinator Signature: <u>M. Parker</u>	

**PO COMMENTS:** DUPLICATE SHIPMENT RECEIVED, DUE TO AREAS ERROR ON VENDOR WEBSITE. AREA DEAN HAS APPROVED KEEPING TOTAL QUANTITY OF 4. THIS CHANGE ORDER TO PAY INVOICE# 45769979 FOR SECOND SHIPMENT, PACKING LIST# 4726708-01.

# LOS RIOS COMMUNITY COLLEGE DISTRICT

**PURCHASE ORDER NO 0001084721**

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

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
12/15/2015		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1007559 NIELSEN R ROULLER S	04VAPA1150 VAPA	

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

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

**email:**

**Ship To:** FOLSOM LAKE COLLEGE  
 RECEIVING  
 10 COLLEGE PARKWAY  
 FOLSOM CA 95630-6798  
 United States

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

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	CART POLYPROPYLENE WITH SINGLE UTILITY HANDLE-BLACK #2602T24	2.00 EA	230.53	461.06	01/04/2016
2- 1	SHIPPING GROUND	1.00 EA	38.00	38.00	01/04/2016

PER QUOTE# 7623

Sub Total Amount	499.06
Sales Tax Amount	36.88
Total PO Amount	535.94


BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VI.IEQP	10070	00000	548F	535.94	2016

0001007559KIRKLINK11-DEC-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**  


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 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

## LOS RIOS COMMUNITY COLLEGE DISTRICT

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

### PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of persons, arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact the LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$3,000,000 AGGREGATE for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage.
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as those terms are defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTORS who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law.

# Requisition

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

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

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001007559	Date: 12/02/2015
Requisition Name: MCMaster-CARR	
Requester: Ruth Nielsen	Bldg#: VAPA
Requester Signature	
Buyer: Suzanne Rouiller	
Approved:	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	POLYPROPYLENE CART WITH SINGLE UTILITY HANDLE-BLACK	2	EA	230.53	461.06	
ASSET DEPT: VAPA      LOCATION: 04VAPA1150      CATEGORY: EQUIP      2      PROFILE: EQUIP						
2-1	GROUND SHIPPING	1	EA	38.00	38.00	
ASSET DEPT: VAPA      LOCATION: 04VAPA1150      CATEGORY: EQUIP      1      PROFILE: EQUIP						

Total Requisition Amount:      499.06

SUB-TOTAL: \$499.06  
 8% TAX: \$36.88  
 TOTAL: \$535.94

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	6490	12	FL.VI.IEQP	10070	00000	548F	499.06

2015 DEC 10 A 9:49  
 FIC BUSINESS SERVICES

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of SIEF

For grants/special projects 548F

Name: [Signature] M. Pachel

Approval Signature <u>[Signature]</u>	Approval Signature <u>M. Pachel</u>	Approval Signature
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# Quotation

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

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

Quote  
7623

Date  
12/2/15

Requested By  
Ian Wallace

Line	Product	Quantity	Available	Price	Total
1	2602T24 Polypropylene Cart with Single Utility Handle, Rubber Wheels, Black, 36-3/8" Lx 25-1/4" W Lip Shelves	2 each	today	230.53 each	461.06
				Merchandise	\$461.06
				Sales Tax	\$36.85
				Estimated Shipping	\$38.00

### Notes

Prices good through 1/1/16.

Your order is subject only to our terms and conditions, available at [www.mcmaster.com](http://www.mcmaster.com) or from our Sales Department.

**McMASTER-CARR**® OVER 555,000 PRODUCTS

(562) 692-5911

(562) 695-2323 (fax)

la.sales@mcmaster.com

Text 75930

0001007559

## Polypropylene Cart with Single Utility Handle

Rubber Wheels, 36-3/8" Long x 25-1/4" Wide Lipped Shelves

In stock  
\$230.53 Each  
2602T24



Cart Capacity	500 lbs.
Shelf Size	
Length	36 3/8"
Width	25 1/4"
Top Shelf Height	32 7/8"
Shelf Clearance	19 3/4"
Number of Shelves	2
Capacity	250 per shelf, lbs.
Handle Height	39"
Wheel Diameter	5"
Color	Black
Additional Specifications	With Single Utility Handle and Lipped Shelves Thermoplastic Rubber (TPR) Wheels

Made of strong yet lightweight polypropylene, these carts resist dents and corrosion. Shipped unassembled.

Thermoplastic rubber (TPR) wheels roll over rough surfaces and are nonmarking and chemical resistant.

(D) Shelves have a 2 3/4" high lip on all sides to prevent items from sliding off. Handle has built-in bins. Rounded corners protect walls and furniture from damage. Carts roll on two rigid and two swivel casters.

**Warning:** Never exceed capacities.



# Packing List

9630 Norwalk Blvd  
Santa Fe Springs CA 90670-2932  
562-692-5911  
la.sales@mcmaster.com

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

Purchase Order  
**1202IWALLCE**  
Order Placed By  
**Ian Wallace**

Page 1 of 1  
12/02/2015

McMaster-Carr Number  
**4081088-01**

Line	Product	Ordered	Shipped
1	2602T24 Polypropylene Cart with Single Utility Handle, Rubber Wheels, Beige, 36-3/8" Lx 25.25" W Lipped Shelves	2 Each	2

McMASTER-CARR  
 PO: 0001084721 ~~UNIT OR SYSTEM~~  
 PO#: 0001071873  
~~12/10/15 CMT~~  
 12/22/15 CMT