

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001090854

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
01/24/2017	2 - 01/25/2017	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1009022 RAINESC SHEWMAKERN	04OPER212	

Supplier: 0000036377
 SUPPLYWORKS
 650 BRENNAN ST
 SAN JOSE CA 95131

Phone: (408) 324-3249
 Fax: (855) 329-2532

email: heather.kotil@supplyworks.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	SHOP FEE - REPAIR WORK ORDER# 180705	1.00EA	5.00	5.00	01/20/2017
2- 1	LABOR - REPAIR WORK ORDER# 180705	2.00EA	33.75	67.50	01/20/2017
3- 1	SPRAY NOZZLE - PART# 099005 REPAIR WORK ORDER# 180705	2.00EA	13.20	26.40	01/30/2017

REPAIR SERVICE FOR TENNANT TI AUTO SCRUBBER - SN: 10760377 , ORDER# 5708525

DO NOT SEND TO VENDOR

Sub Total Amount	98.90
Sales Tax Amount	2.05
Total PO Amount	100.95

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	11	FL.VA.CUST	65300	00000	101E	100.95	2017

0001009022HARMANJ20-JAN-2017

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

A. S. A. 1/26/17

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: SUPPLYWORKS 0000036377
 650 BRENNAN ST
 SAN JOSE CA 95131
 United States

Phone: (408) 324-3249 **Fax:** (855) 329-2532
email: heather.kotil@supplyworks.com

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001009022	01/19/2017	1	
Requisition Name: SUPPLYWORKS			
Requester Christopher Raines			
Requester Signature			
Buyer: Nicholas Shewmaker			
Approved:			
Entered By: Christo 19-JAN-2017			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SHOP FEE REPAIR WORK ORDER# 180705	1	EA	5.00	5.00	
2-1	LABOR REPAIR WORK ORDER# 180705	2	EA	33.75	67.50	
3-1	SPRAY NOZZLE PART# 099005 REPAIR WORK ORDER# 180705	2	EA	13.20	26.40	
Total Requisition Amount:					98.90	

PO COMMENTS: REPAIR SERVICE FOR TENNANT TI AUTO SCRUBBER
SN: 10760377 , ORDER# 5708525

<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	5600	11	FL.VA.CUST	65300	00000	101E	98.90

Approval Signature	Approval Signature	Approval Signature
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PACKING SLIP

779468
 FOLSOM LAKE CENTER
 10 COLLEGE PARKWAY
 ATTN: LEVI THIESSEN
 FOLSOM CA 95630-6798
 916-608-6567

C/S REP: GWH
 ACCT. CONTACT: ANDY
 PRINT DATE: 01-11-17
 SALES REP: GREGORY HANCOCK - SW0810
 TERMS: NET 30 DAYS
 CONTROL #:

EXT:
 TIME: 11:32PM
 WEIGHT: 0.000
 ACCEPTS B/O: Y

PAGE: 1

ORDER NUMBER	DATE ENTERED	DATE SHIPPED	SHIPPED VIA	CUSTOMER ORDER NUMBER	TOTAL CTNS	SHIPPING CHARGES
5708525	12/28/16	01/11/17	CHICO	B116307	1	N/A

LN	ITEM NUMBER	DESCRIPTION	U/M	QUANTITY			DUE DATE
				ORDER	SHIP	B/O	
1	SHOPFEE	SHOP FEE	EA	1	1	0	
2	LABOR	LABOR	HH	2	2	0	
3	515000!TEN1049141	SPRAYER NOZZLE	EA	2	2	0	
4		TENNANT T1 AUTO SCRUBBER					
5		Work Order#: 180705					
6		SN#: 10760377					

Any shortages, damaged and defective items must be reported within (5) days from DATE of Delivery. Items must be in original carton for inspection. Please count cartons.

*** **EQUIPMENT SERVICE SLIP** ***



5708525

SHIP TO:

779468-00000 (916) 608-6567
 FOLSOM LAKE CENTER
 10 COLLEGE PARKWAY
 ATTN: LEVI THIESSEN
 FOLSOM CA 95630-6798

Supplyworks®



0193138276

IBI - 17

* Service Order *

ORDER DATE: 12/28/16
 DATE/TIME: 10 Jan 2017 / 18:58:08 PST
 CS REP / EXT: GREG HIGHFILL

PAGE: 1 / 1

ORDER NO.	SHIP DATE	SHIP VIA	CUSTOMER P.O.	FREIGHT SPEC.
5708525	01/11/17	SMF01	B116307	FREE

LN	LOC/STK	QTY/UOM	DESCRIPTION	MFG/VDR NO.	F	CAT NO.
1	01-02-A-01 LABOR	2 HH	LABOR 2 EACHES			LABOR
2	01-02-A-01 SHOPFEE	1 EA	SHOP FEE 1 EACH			SHOPFEE
3	02-12-C-07 WNS3584150	2 EA	SPRAYER NOZZLE	TEN1049141		5150007 TEN10491
			TENNANT T1 AUTO SCRUBBER Work Order#: 180705 SN#: 10760377			

INSTRUCTIONS/NOTES:

B

BOX COUNT:

11

PT WT: 200 TOT WT: 200

PT \$ 98.90 TOT \$ 98.90

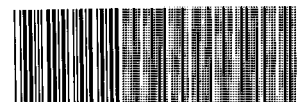
TOTAL CUBE: 100.00
 TOTAL SHIPPED: 5.00
 CASES SHIPPED: 3



0193138276
SMF01



0193138276
SMF01



0193138276
SMF01

80705-00

(SJ1=1, COM1=2, BKR1=3)

SERVICE / REPAIR ORDER

0385708

5708525



THE CLEANING SUPPLY EXPERTS

650 Brennan Street, San Jose, CA 95131-1204
5580 East Olympic Blvd., Commerce, CA 90022-5128
6881 District Blvd. #F, Bakersfield, CA 93313-2035

PH. (408) 954-1234
PH. (323) 721-3800
PH. (661) 833-4322

FAX (855) 329-2532
FAX (323) 837-4192
FAX (661) 833-9014

(800) 436-1907
(800) 247-7826
(800) 663-1994

NAME	ACCOUNT NO.	PART NO.	DESCRIPTION	QUAN.	PRICE	AMOUNT
Edson Lake	779468					
ADDRESS	LOC. NO.	099005	Skid Supply	1		
		TEN 104941	Fluoric acid	2		
CONTACT NAME	P.O./AUTHORIZATION					
TEL. NO.	FAX NO.					
MAKE	MODEL	SERIAL NO.				
fermat	7-1	10760377				
SHOP	FIELD	TECHNICIAN	HOUR METER			
		GRL	183			
DATE IN:	DATE OUT:					
12-19	9 Jan 17					
TIME IN:	TIME OUT:					
NOTES:						
AUTHORIZED BY:						

THIS IS NOT AN INVOICE. THIS IS AN ESTIMATE OF THE TOTAL CHARGES. YOUR ACCOUNTS PAYABLE DEPARTMENT WILL RECEIVE AN INVOICE FOR THE ABOVE BILLING CHARGES. SALES TAX WILL BE ADDED WHERE APPLICABLE.

LABOR PERFORMED	HOURS
Complaint - Not spraying water	1
Quote Given	
Quote 28 Dec 16	

TOTAL PARTS	
TAX	
ESTIMATING	
SERVICE CALL	
PICKUP/DEL.	
FREIGHT	
TOTAL LABOR	

I authorize the above work to be done along with necessary materials and sublet. You and your employees may operate equipment for use of testing, inspection or delivery at my risk. An express mechanics lien is acknowledged on equipment in case of fire, theft, accident or any other cause beyond your control. I HAVE READ, UNDERSTAND, AND ACCEPT ALL PROVISIONS OF THIS CONTRACT COVERING PARTS AND REPAIRS ON THIS EQUIPMENT. Storage charge of \$5.00 per day will be made commencing 48 hrs. after repairs are completed. TERMS: Net 15 Days. I agree that the equipment may be held until all charges are paid in full. In the event of legal action to collect any sums due, I agree to pay costs of collection and fees including reasonable attorney fees.

REC'D BY	DATE
X	

GRAND TOTAL

CUSTOMER COPY

Thiessen, Levi

From: Greg Highfill <ghighfill@rsprod1.interlinebrands.com>
Sent: Tuesday, January 10, 2017 3:52 PM
To: Thiessen, Levi
Subject: SupplyWorks Order Confirmation. P-O # B116307

SupplyWorks Electronic ORDER Confirmation

Thank you for your order!

Customer Number : 779468
Customer Name : FOLSOM LAKE CENTER
Order Number : 5708525
Warehouse : CS San Jose
P/O Number : B116307
Order Date : 12/28/16

Shipping Address : FOLSOM LAKE CENTER
: 10 COLLEGE PARKWAY
: ATTN: LEVI THIESSEN
: FOLSOM CA 95630-6798

Billing Address : LOS RIOS COMMU, COLLEGE DIST
: 1919 SPANOS CT
: ATTN: ACCTS PAYABLE
: SACRAMENTO CA 95825-3981

Delivery Instructions :

Additional Inventory

Item/Desc Ord Qty B/O Qty Ship Qty Price UOM Ext Price Availability Date

SHOPFEE
MISC SHOP FEES 1 0 1 5.000 EA 5.000
LABOR
LABOR 2 0 2 33.750 HH 67.500
515000!TEN1049141
SPRAYER NOZZLE 2 0 2 13.200 EA 26.400

TENNANT T1 AUTO SCRUBBER

Work Order#: 180705

SN#: 10760377

Subtotal \$98.900
Tax
Freight \$0.000