

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001091284

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
02/24/2017	1 - 02/27/2017	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1009148 RAINESC SHEWMAKERN	04OPER116	

Supplier: 0000034446
 ROBERTSON WORLDWIDE
 4700 137TH STREET UNIT 1A
 CRESTWOOD IL 60445

Phone: (800) 323-5633
Fax: (877) 388-2420

email: info@robertsonlighting.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

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	LIGHT BALLAST SKU# 5P20145 PSM226CQMVDWCEST (PACK OF 10 UNITS)	3.00 PKG	135.95	407.85	03/03/2017

Sub Total Amount	407.85
Sales Tax Amount	0.00
Total PO Amount	407.85

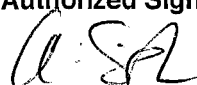
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.CUST	65100	00000	.041A	407.85	2017

0001009148HARMANJ21-FEB-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


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: ROBERTSON WORLDWIDE 0000034446
 4700 137TH STREET UNIT 1A
 CRESTWOOD IL 60445
 United States

Phone: (800) 323-5633 **Fax:** (877) 388-2420
email: info@robertsonlighting.com

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

Business Unit: GENFD OPEN	
Req ID: 0001009148	Date 02/16/2017
Page 1	
Requisition Name: ROBERTSON WORLDWIDE	
Requester Christopher Raines	
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: Christo 16-FEB-2017	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	LIGHT BALLAST SKU# 5P20145 PSM226CQMVDWCEST PACK OF (10 UNITS)	3	PKG	135.95	407.85	

Total Requisition Amount: 407.85

PO SUB TOTAL 407.85
 TAX 31.61
 PO TOTAL 439.46

<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	4500	11	FL.VA.CUST	65100	00000	041A	407.85

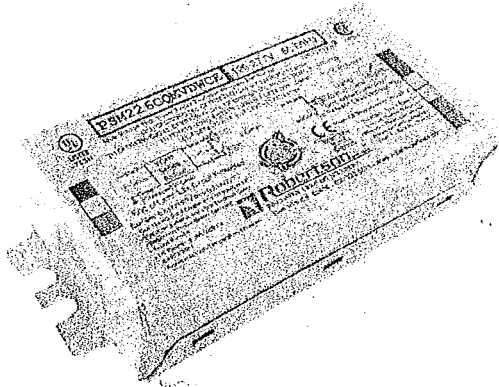
Approval Signature	Approval Signature	Approval Signature
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Checkout

If you have previously created an account, you can [log in](#) to retrieve your saved addresses.

ORDER CONTENTS

SKU	Item	Price	Qty	Total
5P20145	PSM226CQMVDWCEST (Bulk-Pak of 10 Units)	\$135.95	3	\$407.85



Case Color: White
 Case Material: Steel
 Case Style: 28
 Height (in.): 1.00
 Width (in.): 2.38
 Length (in.): 5.00
 Mounting (in.): 4.63
 Weight (lbs.): 0.80
 Approvals: UL/935, CSA/C22.2 CERTIFIED
 Dimming Method: Non Dimmable
 Input Power (W): 22-55
 Line Voltage (VAC): 120-277 ±10%
 Line Current (A): 0.09-0.48
 Power Factor: 0.98
 Ballast Factor: 1.02
 Starting Method: Program Start
 Input Type: Multi
 Lamp Watts: 22-42
 Lamps: (2/1) CFQ26WG24q, CFTR26W/GX24q, CFT24/2G11, FC9T5, (1) CFTR32W/GX24q, CFTR42W/GX24q, FC12T5, FC8T9, FC12T9, FC16T9, CFS29W/GR10q
 (1) FC8T9 & (1) FC12T9
 Lamp Type: Compact
 Number of Lamps: 2/1
 Lamp Operation: Series
 Product Type: Electronic
 End of Life: All Star EOL Protection
 Max Case Temp (°C): 90
 Series: World Series
 Remote Mounting (ft.): 18
 Min. Start Temp (C): -30
 Sound Rating: A
 Standards: ANSI C62.41, ANSI C82.11, FCC PART 18 (Class B), Class P,HL, Type CC, TYPE 1 Outdoor
 Product Patent: 6,366,032 B1; 6,420,838 B1; 5,436,529
 Carton Quantity: 50
 Skid Quantity: 1800
 Energy Star: No
 RoHS Compliant: Yes
 ProductClass: 1
 More Items in Compact

Order Summary

Subtotal: \$407.85

Total: \$407.85

[EDIT ORDER](#)



Where Great Lighting Starts

RWW ORDER NO. 830914
ORDER DATE: 03-01-2017

TO: Folsom Lake College
Los Rios Community College Dis
1919 Spanos Court
Sacramento CA 95825-3981

Order Acknowledgement

Folsom Lake College
10 College Parkway
Folsom, CA 95630

SHIP DATE: 03-01-2017

CUSTOMER P.O.	CUSTOMER NO.	REP	TERMS
0001091284	266302	95	Net 30

Prepaid

ITEM	DESCRIPTION	QTY	PRICE	WANT DATE
5P20145	PSM226CQMVDWCEST, QTY 10, BULK	3	135.95	03-06-2017

I hereby acknowledge that all of the terms, conditions, items, prices and dates listed herein are a true representation of my purchase order obligation to Robertson referenced above. Customer agrees that if any conflict arises between this document and other terms of sale, this document will supersede and take priority over any other document, unless Robertson agrees in writing to modify this document. The undersigned states that he/she is a duly authorized signatory of Customer to place such orders. The substantive laws of the State of Illinois shall be followed in the resolution of any dispute. Please return this signed acknowledgement by e-mail to info@robertsonlighting.com or FAX it to (708) 388-2420.

Company Customer Name Signature Date

ADDITIONAL CONDITIONS OF SALE

DELIVERY/INVOICE DATE

Customer agrees, at the sole discretion of Robertson, that Robertson may invoice the Customer for Product at the earlier of the date that the Product is delivered to a common carrier from Robertson's facility or, in the event that Customer has requested Product not to be delivered prior to or on the Want Date, Robertson may either invoice the Customer on the Want Date or sell any quantity of Product to any other entity that will correspondingly reduce Customer's commitment for Product and Robertson's obligation to deliver Product.

DAMAGE AND LOSS CLAIMS

Product will be deemed to be accepted upon delivery with respect to errors, deficiencies, or imperfections unless Customer advises Robertson in writing within ten (10) days after receipt of goods against which claim is made. No products shall be returned without Robertson's prior written authorization.

NO SETOFF RIGHTS

Customer agrees and acknowledges that it shall have no right, without the prior written agreement of Robertson, to offset or reduce from sums owed to Robertson for any existing or future obligations of Robertson to Customer, whether or not such offset is related to a product warranty claim or for any other reason.

FORCE MAJEURE

The performance of Robertson may be delayed or postponed without penalty or default if such performance is interrupted or prevented by an Act of God or flood, earthquake or weather, labor strife (other than labor strife traceable to Robertson) or in the event of War or political events beyond the control of Robertson. In such event, the obligations of Robertson shall be restored upon restoration of normal conditions.

TIMING OF SHIPMENT

For an order to be eligible to ship on the same day it is received, it must be received and processed by Robertson by 11:00 am CST/CDT.

WARRANTY

Except with respect to the express written warranty of Robertson or otherwise set forth on the Robertson website, www.robertsonww.com, Robertson makes no warranties with respect to the product for service, software, or non-Robertson branded product, service maintenance or support. Robertson makes no express or implied warranties (including but not limited to implied warranties of merchantability or fitness for a particular purpose) except those stated in Robertson's applicable warranty in effect on the date of the purchase of product. Customer shall assume all risks and liability for results obtained by use of goods whether singly or in combination with other materials or products. All other warranties are hereby waived.

LIMITATION OF LIABILITY

Robertson does not accept liability beyond the remedies set forth in these conditions of sale, including but not limited to any liability for lost profits, loss of business, any consequential, special, and indirect or punitive damages. With respect to any damages asserted with respect to the sale of a Robertson product, Robertson shall not be liable or responsible for any amount of damages above the amount paid to Robertson under the Customer P.O. for the applicable product.

Charles McMurray Company
PO Box 569
Fresno, CA 93709-0569
(559) 292-5751 Fax (559) 292-8213

**** PACKING ****

PRINTED DATE	INVOICE NUMBER
03/08/17	S3202576.001
Due Date	PAGE NO.
04/30/17	1

BILL TO: .4126
 LOS RIOS COMM. COLLEGE
 ACCOUNTING
 1919 SPANOS CT
 SACRAMENTO, CA 95825-3981

SHIP TO:
 FOLSOM LAKE COLLEGE
 10 COLLEGE PKWY
 FOLSOM, CA 95630-6798

Br:1

CUSTOMER NUMBER	CUSTOMER PO#	ORDER BY	TERMS	OUTSIDE SLSP	< >
11348	0001091381	travis mill	NET.EOM	WPROUD	
PACKAGES	SHIP VIA	BILL OF LADING	TAX JUR	ORDER DATE	SHIP DATE
	ONTRAC		S	12/01/16	03/08/17
QTY ORDERED	U/M	QTY SHIPPED	PRODUCT# / DESCRIPTION		
*****			Shipping Instructions *****		
*			WRITTEN PO A MUST!!! *		
*****			*****		
2ea		2	100-26D78MK02 Lock Door 7/8" 5 Pin MK Dull Chrome - KA Key #0002		
7ea		7	DCN1-26DMK02 Lock Cam 1" Pin & Tumbler MK Dull Chrome F/ 3/4" Material KA Key #0002		
7ea		7	DCN1-26DMK03 Lock Cam 1" Pin & Tumbler MK Dull Chrome F/ 3/4" Material KA Key #0003		

CHARLES McMURRAY
PO: 0001091381
DCVP: 0001077495
3/9/17 CMT

PP
3/30
PP
4/10

All claims for shortage errors must be made at once.
 No returns without authorization. Returns are subject to handling and restock charges.
 ** Special Orders are non-returnable.
 Signature: _____

FB: _____ PB: _____