

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001091387

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 03/06/2017	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1009174 QUINTELLM SHEWMAKERN		Location / Dept 02VAPA VAPA

Supplier: 0000008581
 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

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	EXTRA HEAVY DUTY RACK FOR PIPE AND BARS COLUMN WITH 2 USABLE SIDES, 144" HEIGHT X 65" DEPTH - ITEM# 4849T64	4.00 EA	487.21	1,948.84	03/10/2017
2- 1	EXTRA HEAVY DUTY RACK FOR PIPE AND BARS 18" LENGTH STRAIGHT ARM WITH 1-1/8" HEIGHT REMOVABLE LIP - ITEM # 4849T91	4.00 EA	31.61	126.44	03/10/2017
3- 1	EXTRA HEAVY DUTY RACK FOR PIPE AND BARS 24" LENGTH STRAIGHT ARM WITH 1-1/8" HEIGHT REMOVABLE LIP -ITEM #4849T92	42.00 EA	34.38	1,443.96	03/10/2017
4- 1	EXTRA HEAVY DUTY RACK FOR PIPE AND BARS BRACE FOR 58" RACK WIDTH, FOR 120"& 144" COLUMN HEIGHT, PACKS OF 3 - ITEM # 4849T335	3.00 PKG	135.88	407.64	03/10/2017
5- 1	HEAVY DUTY PALLET RACK UPRIGHT, 48" OVERALL DEPTH X 12 FEET OVERALL HEIGHT - ITEM # 4940T146	2.00 EA	126.08	252.16	03/10/2017
6- 1	HEAVY DUTY PALLET RACK STEPPED BEAM, 108" USABLE WIDTH, 2-3/4" DEEP X 5" HIGH - ITEM # 4940T213	8.00 PR	96.19	769.52	03/10/2017
7- 1	ZINC-PLATED STEEL PALLET SUPPORT, FOR 48" DEEP HEAVY DUTY PALLET RACK - ITEM # 4940T71	24.00 EA	9.21	221.04	03/10/2017
8- 1	ESTIMATED SHIPPING	1.00 LOT	700.00	700.00	03/06/2017

PER QUOTE# 80691

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	Authorized Signature
	on Total PO
	Amount Page

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.

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LOS RIOS COMMUNITY COLLEGE DISTRICT

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

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Date 03/06/2017	Revision	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1009174 QUINTELLM SHEWMAKERN		Location / Dept 02VAPA VAPA

Supplier: 0000008581
 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

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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Sub Total Amount	5,869.60
Sales Tax Amount	400.65
Total PO Amount	6,270.25

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	Year
GENFD	6490	12	FL.VI.VTEA	10060	00000	314A	6,270.25	2017

0001009174HARMANJ28-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

ASL 3/7/17

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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. 0000008581
 PO BOX 54960
 LOS ANGELES CA 90054-0960
 United States

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

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

Business Unit: GENFD OPEN	
Req ID: 0001009174	Date: 02/23/2017
Requisition Name: McMaster-Carr - Racks	
Requester: Melonie Quintell	Bldg#: VAPA
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: Melonie 23-FEB-2017	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
8-1	ESTIMATED SHIPPING	1	LOT	700.00	700.00	03/10/2017
ASSET DEPT: VAPA LOCATION: 02VAPA CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS						

Total Requisition Amount: 5,869.60

Merchandise \$5,169.60
 Notes Applicable shipping charges and tax will be added.
 Prices good through 3/5/17.
 Estimated shipping \$700.00
 Sales tax \$387.72

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	6490	12	FL.VI.VTEA	10060	00000	314A	5,869.60

2017 FEB 28 A 11:09
 FLC BUSINESS SERVICES

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of JA

For grants/special projects 314A VETA

Name: Bj Snowden

Approval Signature 	Approval Signature 	Approval Signature
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Requisition

Supplier: MCMaster-CARR SUPPLY CO. 0000008581
 PO BOX 54960
 LOS ANGELES CA 90054-0960
 United States

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

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

Business Unit: GENFD OPEN	
Req ID: 0001009174	Date: 02/23/2017
Page: 1	
Requisition Name: McMaster-Carr - Racks	
Requester: Melonie Quintell	Bldg#: VAPA
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: Melonie 23-FEB-2017	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	EXTRA HEAVY DUTY RACK FOR PIPE AND BARS COLUMN WITH 2 USABLE SIDES, 144" HEIGHT X 65" DEPTH - ITEM# 4849T64	4	EA	487.21	1,948.84	03/10/2017
ASSET DEPT: VAPA LOCATION: 02VAPA CATEGORY: AUDVIS 4 PROFILE: EQP:AUDVIS						
2-1	EXTRA HEAVY DUTY RACK FOR PIPE AND BARS 18" LENGTH STRAIGHT ARM WITH 1-1/8" HEIGHT REMOVABLE LIP - ITEM # 4849T91	4	EA	31.61	126.44	03/10/2017
ASSET DEPT: VAPA LOCATION: 02VAPA CATEGORY: AUDVIS 4 PROFILE: EQP:AUDVIS						
3-1	EXTRA HEAVY DUTY RACK FOR PIPE AND BARS 24" LENGTH STRAIGHT ARM WITH 1-1/8" HEIGHT REMOVABLE LIP -ITEM #4849T92	42	EA	34.38	1,443.96	03/10/2017
ASSET DEPT: VAPA LOCATION: 02VAPA CATEGORY: AUDVIS 42 PROFILE: EQP:AUDVIS						
4-1	EXTRA HEAVY DUTY RACK FOR PIPE AND BARS BRACE FOR 58" RACK WIDTH, FOR 120"& 144" COLUMN HEIGHT, PACKS OF 3 - ITEM # 4849T335	3	PKG	135.88	407.64	03/10/2017
ASSET DEPT: VAPA LOCATION: 02VAPA CATEGORY: AUDVIS 3 PROFILE: EQP:AUDVIS						
5-1	HEAVY DUTY PALLET RACK UPRIGHT, 48" OVERALL DEPTH X 12 FEET OVERALL HEIGHT - ITEM # 4940T146	2	EA	126.08	252.16	03/10/2017
ASSET DEPT: VAPA LOCATION: 02VAPA CATEGORY: AUDVIS 2 PROFILE: EQP:AUDVIS						
6-1	HEAVY DUTY PALLET RACK STEPPED BEAM, 108" USABLE WIDTH, 2-3/4" DEEP X 5" HIGH - ITEM # 4940T213	8	PR	96.19	769.52	03/10/2017
ASSET DEPT: VAPA LOCATION: 02VAPA CATEGORY: AUDVIS 8 PROFILE: EQP:AUDVIS						
7-1	ZINC-PLATED STEEL PALLET SUPPORT, FOR 48" DEEP HEAVY DUTY PALLET RACK - ITEM # 4940T71	24	EA	9.21	221.04	03/10/2017
ASSET DEPT: VAPA LOCATION: 02VAPA CATEGORY: AUDVIS 24 PROFILE: EQP:AUDVIS						

Approval Signature	Approval Signature	Approval Signature
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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
 80691

Date
 2/3/17

Requested By
 Ian Wallace

Line	Product	Quantity	Available	Price	Total
1	4849T64 Extra Heavy Duty Rack for Pipe and Bars Column with 2 Usable Sides, 144" Height x 65" Depth Overall	4 each	Feb 9-21 (ships via freight)	487.21 each	1,948.84
2	4849T91 Extra Heavy Duty Rack for Pipe and Bars 18" Length Straight Arm with 1-1/8" Height Removable Lip	4 each	Feb 9-21 (ships via freight)	31.61 each	126.44
3	4849T92 Extra Heavy Duty Rack for Pipe and Bars 24" Length Straight Arm with 1-1/8" Height Removable Lip	42 each	Feb 9-21 (ships via freight)	34.38 each	1,443.96
4	4849T335 Extra Heavy Duty Rack for Pipe and Bars Brace for 58" Rack Width, for 120"& 144" Column Height, packs of 3	3 packs	Feb 9-21	135.88 per pack	407.64
5	4940T146 Heavy Duty Pallet Rack Upright, 48" Overall Depth x 12 Feet Overall Height	2 each	today (ships via freight)	126.08 each	252.16
6	4940T213 Heavy Duty Pallet Rack Stepped Beam, 108" Usable Width, 2-3/4" Deep x 5" High	8 pairs	today (ships via freight)	96.19 per pair	769.52
7	4940T71 Zinc-Plated Steel Pallet Support, for 48" Deep Heavy Duty Pallet Rack	24 each	today	9.21 each	221.04

Merchandise \$5,169.60
 Estimated shipping \$700.00
 Sales tax \$387.72

Notes

Prices good through 3/5/17.

Your order is subject only to our terms and conditions, available at www.mcmaster.com or from our Sales Department.

Material Handling | Shelving and Storage Racks | Cantilever Storage Racks
| 12 ft. 6 Arm 22,800 lb. Capacity Steel I-Beam Cantilever Rack Add-On Unit, Blue Powder Coated

[View Product Family](#)

STEEL KING

12 ft. 6 Arm 22,800 lb. Capacity Steel I-Beam Cantilever Rack Add-On Unit, Blue Powder Coated

Item# 2CET1 Mfr. Model# IBCDS144A Catalog Page# N/A UNSPSC# 24102004



Price ⓘ
\$1,576.00 / each

This item requires special shipping, additional charges may apply.

Auto-Reorder Every 1 Month ⓘ

Deliver one time only

1 ADD TO CART

+ Add to List

Shipping Pickup

Ships from supplier. Expected to arrive on or before **Wed. Mar 08.**

Ship To 95630 (Change)

☆☆☆☆☆ Be the first to write a review

Shipping Weight 500.7 lbs.

Country of Origin USA | Country of Origin is subject to change.

Note: Product availability is real-time updated and adjusted continuously. The product will be reserved for you when you complete your order. [More](#)

How can we improve our Product Images?

Compare

PRODUCT DETAILS

[View More](#) ▾

TECHNICAL SPECS

Item	I-Beam Cantilever Rack Add-On Unit	Rack Size Width	72-5/8"
Number of Sides	2	Rack Size Depth	56"
Height	12 ft.	Arm Type	Inclined, Adjustable On 4" Centers
Arm Length	24"	Column Steel Gauge	I Beam, W8 x 18#
Capacity per Arm	3800 lb.	Finish	Blue Powder Coated
Base Length	56"	Lip	Removable
Center Brace Length	72"	Brace Length	70"
Capacity	22,800 lb.	Material	Steel
Number of Arms	6	Includes	(1) Precaution Blue Column with A 32" Welded On Base, Horizontal and Diagonal Bracing, 24" Poppy Orange Arms for One Column, Hardware, 3/4" x 5 1/2" Anchor Bolts



Modern Equipment XDU1266 Cantilever Rack Double Sided Upright 66"D x 12'H

Availability: Usually ships in 7 to 10 days

Item #: T9FB1966749

Price: \$652.00



Product Information

Modern Equipment XDU1266 Cantilever Rack Double Sided Upright 66"D x 12'H

The unobstructed wide span on this heavy-duty cantilever rack makes it ideal for storing bar stock, lumber and pipe. Speeds handling, accommodates bulky items which often present a space problem. Arms are constructed of 7 and 10 gauge steel and adjust on 3" centers. "Pin Keeper" device permits easy adjustment yet ensures arm cannot be worked loose during service. For maximum strength and support, uprights are constructed of 7-gauge steel. Cantilever rack is finished in durable gray enamel. Assembly is quick and easy.

Product Specifications

DEPTH INCHES	66
HEIGHT FEET	12
CAPACITY LBS	57400
BRAND	Modern Equipment (MECO)
COMPATIBLE ARM LENGTH INCHES	24
TYPE	Double Sided Upright
SERIES	5000

Photo Gallery





General Sales

For product information or to place an order, please contact us at sales@globalindustrial.com, or 1-888-978-7759.

Customer Support

For assistance regarding an order already placed or received, please contact us at 1-888-628-3466 or service@globalindustrial.com.

For information on an outstanding invoice, please email our Accounts Receivable Department at AR@globalindustrial.com.

Mail your remittances to:
Global Equipment Company
29833 Network Place
Chicago, IL 60673-1298

Web Site Assistance

If you need assistance with our site, from registration and ordering to shopping cart management and checkout, please contact our Web Support team at 1-888-381-2861 or service@globalindustrial.com.

Government & Education Sales

Global Industrial has dedicated significant resources to ensure that educational and governmental institutions have total access to our wide range of office and industrial equipment. You will find highly competitive prices at Global - designed to earn your business and meet your budget conscious needs.

For more information about Education Sales, please call 1-888-978-7759 or email educationsales@globalindustrial.com.

For more information about Government Sales, please call 1-800-806-5984 or email governmentsales@globalindustrial.com.

International Customers

Ordering is available to residents of the US, US territories and customers with APO/FPO addresses. For information or to place an order, please call 1-888-277-6995.

Mailing Addresses

You can contact us by mail at the following addresses:

Global Industrial
11 Harbor Park Drive
Port Washington, NY 11050

Global Industrial
2505 Mill Center Parkway
Suite 100
Buford, GA 30518-3700