

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

PURCHASE ORDER NO 0001091787

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 03/27/2017	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1009178 QUINTELLM SHEWMAKERN		Location / Dept 04VAPA VAPA

Supplier: 0000038762
 CREATIVE STAGE LIGHTING CO INC
 PO BOX 567
 NORTH CREEK NY 12853

Phone: (518) 251-3302
Fax: (518) 251-2908

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

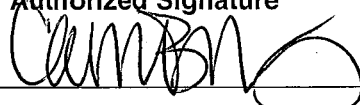
Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	HOIST PROSTAR 500# 1P 30F ITEM # 2018E30	1.00	EA	1,333.12	1,333.12	04/10/2017
2- 1	ADD ON L14 20AMP FEMALE ITEM # ADONL1420FM	1.00	EA	28.31	28.31	04/10/2017
3- 1	ADD ON L5 20AMP MALE ITEM # ADONL520MM	1.00	EA	18.92	18.92	04/10/2017
4- 1	HOIST CONTROL 3' W/ L14-20P ITEM # CPB21L14-20P	1.00	EA	117.21	117.21	04/10/2017
5- 1	CABLESET L520 12/3 SEO 030FT NON STOCK SEOPRENE ITEM # CSL52012/3SEO030M	1.00	EA	51.32	51.32	04/10/2017
6- 1	CABLESET L1420 14/4SJ 30FT ITEM # CSL142014/4SJ030M	1.00	EA	67.95	67.95	04/10/2017
7- 1	PROSTAR CHAIN BAG 40/20 ITEM # MPPS11	1.00	EA	62.21	62.21	04/10/2017
8- 1	ESTIMATED SHIPPING	1.00	EA	105.00	105.00	04/10/2017

PER QUOTE# 440751-0

Sub Total Amount	1,784.04
Sales Tax Amount	130.13
Total PO Amount	1,914.17

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	6490	12	FL.VI.VTEA	10060	00000	314A	1,914.17	2017

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: MISCELLANEOUS 0000003680

 ***** CA 95825
 United States

Business Unit: GENFD OPEN	
Req ID: 0001009178	Date: 02/24/2017
Page 1	
Requisition Name: Creative Stage Lighting Co.	
Requester: Melonie Quintell	Bldg#: VAPA
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: Melonie 24-FEB-2017	

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	HOIST PROSTAR 500# 1P 30F ITEM # 2018E30	1	EA	1,333.12	1,333.12	03/10/2017
	ASSET DEPT: VAPA LOCATION: 04VAPA CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS					
2-1	ADD ON L14 20AMP FEMALE ITEM # ADONL1420FM	1	EA	28.31	28.31	03/10/2017
	ASSET DEPT: VAPA LOCATION: 04VAPA CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS					
3-1	ADD ON L5 20AMP MALE ITEM # ADONL520MM	1	EA	18.92	18.92	03/10/2017
	ASSET DEPT: VAPA LOCATION: 04VAPA CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS					
4-1	HOIST CONTROL 3' W/ L14-20P ITEM # CPB21L14-20P	1	EA	117.21	117.21	03/10/2017
	ASSET DEPT: VAPA LOCATION: 04VAPA CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS					
5-1	CABLESET L520 12/3 SEO 030FT NON STOCK SEOPRENE ITEM # CSL52012/3SEO030M	1	EA	51.32	51.32	03/10/2017
	ASSET DEPT: VAPA LOCATION: 04VAPA CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS					
6-1	CABLESET L1420 14/4SJ 30FT ITEM # CSL142014/4SJ030M	1	EA	67.95	67.95	03/10/2017
	ASSET DEPT: VAPA LOCATION: 04VAPA CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS					
7-1	PROSTAR CHAIN BAG 40/20 ITEM # MPPS11	1	EA	62.21	62.21	03/10/2017
	ASSET DEPT: VAPA LOCATION: 04VAPA CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS					
8-1	APPROX SHIPPING TO 95630	1	EA	105.00	105.00	03/10/2017
	ASSET DEPT: VAPA LOCATION: 04VAPA CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS					

Total Requisition Amount: 1,784.04

****New Vendor****
 Creative Stage Lighting Co. Inc.
 149 Route 28N P.O. Box 567
 North Creek, New York USA 12853-0567
 (518)251-3302
 fax (518) 251-2908

Material Total:\$1,679.04

Approval Signature 	Approval Signature 	Approval Signature
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Requisition

Supplier: MISCELLANEOUS

***** CA 95825
United States

0000003680

Business Unit: GENFD OPEN		
Req ID: 0001009178	Date 02/24/2017	Page 2
Requisition Name: Creative Stage Lighting Co.		
Requester Melonie Quintell	Bldg# VAPA	
Requester Signature		
Buyer: Nicholas Shewmaker		
Approved:		
Entered By: Melonie 24-FEB-2017		

email:

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
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Tax: \$134.32
Approx Shipping: \$105.00
Estimated Total: \$1,815.36

<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	6490	12	FL.VI.VTEA	10060	00000	314A	1,784.04

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of VETA

For grants/special projects 314A

Name: S. Snowden

Approval Signature 	Approval Signature	Approval Signature
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From: [Shewmaker, Nicholas](#)
To: [Haney, Brenda](#)
Subject: FW: Please Advise _ NEW VENDOR_ OLR#_0001009178_ MISC for CREATIVE STAGE LIGHTING CO. INC.
Date: Monday, March 13, 2017 11:27:22 AM

Vendor packet has been sent as of this morning I will let you know once they send it back and they have been entered.

Thanks,
Nick

From: Shewmaker, Nicholas
Sent: Friday, March 10, 2017 3:44 PM
To: Haney, Brenda
Subject: RE: Please Advise _ NEW VENDOR_ OLR#_0001009178_ MISC for CREATIVE STAGE LIGHTING CO. INC.

I just left them a message and I will follow up with them again on Monday.

Thanks,
Nick

From: Haney, Brenda
Sent: Friday, March 10, 2017 3:31 PM
To: Shewmaker, Nicholas
Subject: Please Advise _ NEW VENDOR_ OLR#_0001009178_ MISC for CREATIVE STAGE LIGHTING CO. INC.

Hi Nick –

Please Advise -

This is going to hit us as a RUSH request next week -- we are currently working to clear the B/ERROR on it, but it is a New Vendor and it appears that Area has not obtained a vendor packet.

- o Can you get started on that part, and I work on clearing REQ, so we can submit early next week.
- o Note: may also want to request an updated quote.

Thank you,

Brenda Haney

Business Services

Folsom Lake College | 10 College Parkway | Folsom, CA 95630

 916.608.6635 |  haneyb@flc.losrios.edu



CREATIVE STAGE LIGHTING CO., INC.

149 Route 28N P.O. Box 567
 North Creek, New York USA 12853-0567
 (518)251-3302
 FAX (518)251-2908

Quote #	Date	Page
440751-0	2/07/17	1

QUOTATION CONFIRMATION

Customer:	Ship To:
INDUSTRIAL BDM ACCOUNT 149 ROUTE 28N NORTH CREEK, NY 12853 United States of America	INDUSTRIAL BDM ACCOUNT FOLSOM LAKE COLLEGE 149 ROUTE 28N NORTH CREEK, NY 12853 United States of America

Customer:	Customer PO:	Entered by:	Entered:	Expiration:		
ININ	FOLSOM LAKE COLLEGE	Drew Mahoney	2/07/17	3/09/17		
Item	Description	Quantity	UOM	Disc %	Unit Price	Extend. Price

Shop online at our Online Store
store.creativestagelighting.com

2018E30	HOIST PROSTAR 500# 1P 30F NS	1.00	EA		1,333.1200	1,333.12
ADONL1420FM	ADD ON L14 20AMP FEMALE NS	1.00	EA		28.3077	28.31
ADONL520MM	ADD ON L5 20AMP MALE NS	1.00	EA		18.9167	18.92
CPB21L14-20P	HOIST CONTROL 3' w/ L14-20P NS	1.00	EA		117.2133	117.21
CSL52012/3SE0030M	CABLESET L520 12/3 SE0 030FT NON STOCK SEOPRENE	1.00	EA		51.3154	51.32
CSL142014/4SJ030M	CABLESET L1420 14/4SJ 30FT NS	1.00	EA		67.9464	67.95
MPPS11	PROSTAR CHAIN BAG 40/20 NS	1.00	EA		62.2125	62.21
	APPROX SHIPPING TO 95630 - \$105					

Material total: 1,679.04
 Tax: 134.32
 Total Quote: 1,813.36

This quote is valid based on acceptance in it's entirety and unless otherwise specified is valid for 30 days.
 Terms need to be confirmed and are subject to the approval of our credit department.
 Due to market fluctuations all cable quotations other than Dura-Flex are valid for 1 day only.

QUOTE

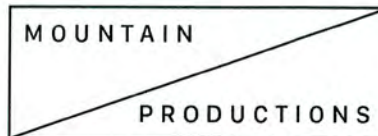
No. 2017e00427

QUOTE DATE:

2/6/2017

SALES REP:

BD



QUOTED BY:

Bill Davis
bdavis@mountainproductions.com
OFFICE:(570) 826-5566 x 278
CELL:(570) 902-9013

QUOTED TO:

FOLSOM LAKE COLLEGE

GOOD THROUGH:

3/8/2017

PAYMENT TERMS:

Pre-Pay

This quote may not include taxes or freight charges that will be applied to invoices.

QUANTITY	MPN	DESCRIPTION	U/M	UNIT PRICE	AMOUNT
1	2018	CM PROSTAR 500#, 115-1-60, 12FPM W/ 30' LIFT		1,095.93	1,095.93
32	85988	CM PROSTAR CHAIN - BURNISHED (1) 32' CHAIN=30' LIFT	ft	8.00	256.00
1		L5-20P (GOLD=HOT, SILVER=NEUTRAL, GREEN=GROUND)		37.93	37.93
1		L14-20R (SKJ - X=COMMON, Y=DOWN, SILVER=UP)		18.45	18.45
1	2150-MPPS	CABLE STRAIN RELIEF - PROSTAR		1.85	1.85

1		SCRIM PROSTAR CHAIN BAG 11"		62.21	62.21
1		CONTROL STATION W/L14-20P (SKJ - X=COMMON, Y=DOWN, SILVER=UP)		105.53	105.53
1		FLY CABLE DUAL TWIST 30' (L5-20, 5-15ED)(L14-20)		128.28	128.28

1		SHIPPING & HANDLING ESTIMATE TO ZIP 95630 (STANDARD GROUND)		72.13	72.13
1		8% SALES TAX		142.27	142.27

We accept Visa, Mastercard, American Express, and Discover

SUBTOTAL	\$1,920.58
SALES TAX (0.0%)	\$0.00
TOTAL QUOTE AMOUNT	\$1,920.58



ROSE BRAND®

Rose Brand East
 4 Emerson Lane, Secaucus, NJ 07094
 800-223-1624 201-809-1730 Fax: 201-809-1851

Rose Brand West
 11440 Sheldon Street, Sun Valley, CA 91352
 800-360-5056 818-505-6290 Fax: 818-505-6293

Quote

Quote Number: **138806**

Date: 2/7/2017

Terms: Net 30 days

Customer ID: 87326

Quote To:

Ian Wallace
 Folsom Lake College
 10 College Parkway
 Attn: Business Services
 Folsom CA 95630
 United States

Phone: 916-608-6933

Email: ianwallace@gmail.com

Ship To:

Ian Wallace
 Folsom Lake College
 10 College Parkway
 Attn: Business Services
 Folsom CA 95630
 United States

S/P Name: Cesar Gonzalez
S/P Email: cesar.gonzalez@rosebrand.com
S/P Phone: 818-505-6290 x452

PO Number:
Ship Via:

Line	Part	Quantity		Unit Price	Ext Price
1	MISC0001	1.000	Each	\$2,000.00	\$2,000.00

Details: CM Prostar Chain Hoist
 500 lb Capacity
 34'-0" Chain
 Single Phase 120V
 Swivel Hook
 Dual Twist Connectors
 30' Cable

Freight Charge \$950.00
 Misc Sales Tax (quotes) \$236.00

**** Quote may not include applicable charge(s) for Freight and/or Sales Tax ****

I verify the above quotation accurately reflects our agreement and I approve fulfillment of this order on behalf of my company listed in the "Quote To" box. I also agree to the additional terms and conditions found at <http://www.rosebrand.com/customer/terms.aspx>. The appropriate deposit, if required, will accompany this acknowledgement of purchase.

Sub Total: \$2,000.00
Miscellaneous Charges: \$1,186.00
Discounts: \$0.00

Quote Totals(Excludes Tax): USD \$3,186.00

X _____ Date: _____