

# 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 0001092287  
 CANCELED PO**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
04/20/2017	1 - 05/16/2017	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1009331 WILLIAMSA SHEWMAKERN	03BS STUSVC	

**Supplier:** 0000000191  
 ADORAMA  
 42 WEST 18TH ST  
 NEW YORK NY 10011

**Phone:** (800) 223-2500  
**Fax:** (212) 741-9087

**email:** sales@adorama.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	Use Tax Applicable: Y	Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
		1- 1	USB TABLES - BREDU2460001D - BRET FORD EXPLORE 60" X 24" FLIP AND NEST COLLABORATIVE TABLE WITH 2 USB AND 2 AC SLEDS, 26-32" ADJUSTABLE HEIGHT	1.00 EA	1,490.00	0.00	CANCEL

TAX = \$115.48  
 FREE SHIPPING  
 TOTAL = \$1,605.48

**DO NOT SEND TO VENDOR**

05/16/2017 PER P SABO - CANCEL PURCHASE ORDER - VENDOR CANNOT FULFILL ORDER - ITEM DISCONTINUED BY MFG - NTS

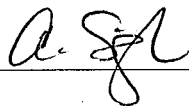
Sub Total Amount	0.00
Sales Tax Amount	0.00
Total PO Amount	0.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5700	11	DS.VF.DWCS	67200	00000	046A	114,000.00	2017

0001009331HARMANJ18-APR-2017

Verification of this purchase order can be made using the Los Rios Community College District web site listed below.

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**  
(One PO per Request)

PO # 0001092287

Request Date: 05/15/17

College/Dept.: FLC/DSPS

Vendor Name ADORAMA

Cancel Purchase Order    **DO NOT SEND TO VENDOR**

PO COMMENTS: VENDOR CANNOT FULFILL ORDER. ITEM DISCONTINUED BY MFR.

On 5/1/17, 12:56 PM, "[Service@adorama.com](mailto:Service@adorama.com)" <[Service@adorama.com](mailto:Service@adorama.com)> wrote:

Hi Accounts Payable,

Thank you for placing an order with Adorama.

Regarding the following item:

Item Number BREDU246001D - BRTFRD FLIPNST TBL JUCE CSTRS 24X60 AD

We are sorry to inform you that the manufacturer has notified us that the item you ordered has been discontinued and is no longer available.

For this reason we are cancelling your order.

We regret any inconvenience this may have caused you and continue to appreciate your business.

Please visit our web site where you may find other items which might suit your needs [www.adorama.com](http://www.adorama.com) .

As is our policy, We have not charged you for the back ordered item, we only charge your card when we actually ship the items.

Please accept our apology for this inconvenience.

Enclosed please find a copy of your order PO 0001092287

We hope to continue to serve you with all your photography needs.

If you have any questions please feel free to call or email us.

Thank you.

Adorama Customer Service

[service@adorama.com](mailto:service@adorama.com)

The Photography People

42 West 18th Street

New York, NY 10011

Tel# (212) 741-0401

(800) 815-0702

Fax# (212) 463-7223

[www.adorama.com](http://www.adorama.com)

**From:** [Haney, Brenda](#)  
**To:** [Williams, Angie](#)  
**Cc:** [Chueh, Valerie](#); [Siwabessy, Genevieve](#)  
**Subject:** Canceled PO\_0001092287\_Adorama / Manufacturer Discontinued  
**Date:** Monday, July 17, 2017 4:16:49 PM  
**Attachments:** [0001092287\\_ADORAMA.pdf](#)  
**Importance:** High

---

The attached PO\_0001092287\_Adorama has been canceled as Manufacturer Bretford has discontinued product, and provides no substitute.

Thank you,

*Brenda Haney*

Business Services

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

 916.608.6635 |  [haneyb@flc.losrios.edu](mailto:haneyb@flc.losrios.edu)

# LOS RIOS COMMUNITY COLLEGE DISTRICT

**PURCHASE ORDER NO 0001092287**

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.

<b>Date</b>	<b>Revision</b>	<b>Page</b>
04/20/2017		1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
NET 30	Shipping Point	Best Metho
<b>Reference:</b>	<b>Location / Dept</b>	
1009331 WILLIAMSA SHEWMAKERN	04ASPH156 STUSVC	

**Supplier:** 0000000191  
 ADORAMA  
 42 WEST 18TH ST  
 NEW YORK NY 10011  
  
**Phone:** (800) 223-2500  
**Fax:** (212) 741-9087  
  
**email:** sales@adorama.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

<u>Tax Exempt?</u> N	<u>Use Tax Applicable:</u> Y					
<u>Line-Sch</u>	<u>Item/Description</u>	<u>Quantity</u>	<u>UOM</u>	<u>PO Price</u>	<u>Extended Amt</u>	<u>Due Date</u>
1- 1	USB TABLES - BREDU2460001D - BRETTFORD EXPLORE 60" X 24" FLIP AND NEST COLLABORATIVE TABLE WITH 2 USB AND 2 AC SLEDS, 26-32" ADJUSTABLE HEIGHT	1.00	EA	1,490.00	1,490.00	04/18/2017

<b>Sub Total Amount</b>	1,490.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	1,490.00

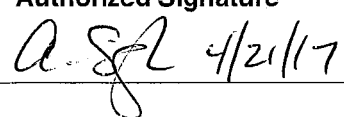
<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	6490	11	FL.VS.OFFC	60100	00000	041A	1,490.00	2017

0001009331HARMANJ18-APR-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**  


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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:** ADORAMA 0000000191  
 42 WEST 18TH ST  
 NEW YORK NY 10011  
 United States  
**Phone:** (800) 223-2500 **Fax:** (212) 741-9087  
**email:** sales@adorama.com

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

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001009331	Date: 04/11/2017
Requisition Name: ADORAMA	
Requester: Angela Williams	Bldg#: STUSVC
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: Angela 11-APR-2017	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	USB TABLES; BRETTFORD EXPLORE 60" X 24" FLIP AND NEST COLLABORATIVE TABLE WITH 2 USB AND 2 AC SLEDS, 26-32" ADJUSTABLE HEIGHT	1	EA	1,490.00	1,490.00	

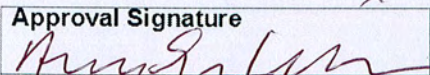
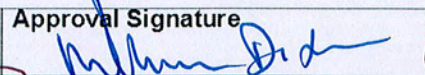
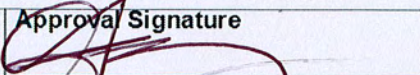
ASSET DEPT: STUSVC      LOCATION: 04ASPH156      CATEGORY: FURN      1      PROFILE: FURN

Total Requisition Amount:      1,490.00

TAX = \$115.48  
 FREE SHIPPING  
 TOTAL = \$1,605.48

<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	11	FL.VS.OFFC	60100	00000	041A	1,490.00

2017 APR 18 P 2:12  
 FLC BUSINESS SERVICES

Approval Signature 	Approval Signature 	Approval Signature 
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*Katheryn Hurtado (req)*



Adorama > Office Equipment > Rack Mounts & Workstations >  
Bretford Workstations & Desks >  
Bretford EXPLORE 60x24" Flip and Nest Co...

See all Bretford items



### Bretford EXPLORE 60x24" Flip and Nest Collaborative Table with 2 USB and 2 AC Sleds, 26-32" Adjustable Height

SKU: BREDU246001D MFR: EDUFE2460-01DA22

Be the first to review this item [ASK a Question](#)

Our Price  
**\$1,490.00**

1

**ADD TO CART**

[Add to wish list](#)  
[Sale alert](#)



**Free Shipping** See all shipping options

Last Viewed 1 minute ago

#### Ways To Save >

#### More Buying Options v



Bretford EXPLORE 72x30" Adult Flip and Nest Table \$1,022.00

[MORE DETAILS](#)



Bretford 60 x 24" Quattro Computer Table, 24-32" Adjustable Height, Cherry/Black \$711.00

[MORE DETAILS](#)



Bretford 72x24" Quattro Computer Table, 24-32" \$770.00

Introducing: Adorama VIP360

Sell or Trade your Gear

ABOUT SERVICES SHOWROOMS CONTACT BLOG

ACCOUNT QUOTE CART



FT. LAUDERDALE SHOWROOM: 2099 W. Atlantic Blvd. Pompano Beach, FL 33069 (954) 968-4700

MIAMI SHOWROOM: 3411 NW 72nd Ave. Miami, FL 33122 (305) 266-4447

HOME NEW FURNITURE IN-STOCK FURNITURE USED OFFICE FURNITURE BRANDS

SEARCH

MYACCOUNT

Office Furniture Warehouse - Quote Request #14243

- View Messages (0)
- View Quote Requests
- Your Address Book
- Your Account Details
- Your Recent Items

Your quote request details are shown below:

Quote Request Date: 10th Apr 2017 @ 3:26 PM

Customer Details:

Angie Williams  
Folsom Lake College  
10 College Pkwy  
Folsom, California 95630  
United States

Quote Request #14243 Contained the Following Items:

Item Details

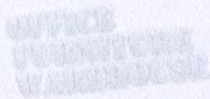
1 x [Bretford Explore 4-Leg Single-Sided Collaborative Laptop Table](#)

Order Instructions/Comments

Question: Do you accept NET 30 payments>

Subscribe to receive monthly tips, furniture discounts, clearance & more.

Name  Email



FT. LAUDERDALE SHOWROOM: 2099 W. Atlantic Blvd. Pompano Beach, FL 33069 (954) 968-4700

MIAMI SHOWROOM: 3411 NW 72nd Ave. Miami, FL 33122 (305) 266-4447

FOLLOW US:



Office Furniture Warehouse has been providing office furniture consultation, delivery and installation for businesses throughout Florida cities including Fort Lauderdale, Miami, West Palm Beach, Fort Pierce, Port St. Lucie, Naples, Fort Myers, Tampa, St. Petersburg and more areas in Florida since 1990.

Google+ Site Map Privacy Policy © 2014 Office Furniture Warehouse, Inc.

9-6 M-F  
9-4pm Sat



QUOTE #1

**Williams, Angie**

---

**From:** Karen M. Brunstad <kbrunstad@spectrumfurniture.com>  
**Sent:** Tuesday, April 11, 2017 2:52 PM  
**To:** Williams, Angie  
**Cc:** Nick S. Young  
**Subject:** RE: Spectrum Industries - Thank you for your quote!

Hi Ms. Williams,

I wanted to give you a heads up about Spectrum's changes that went into effect in 2016. We have moved to no longer selling direct to schools and businesses but instead will only sell through resellers.

We are still here to answer any questions you may have and even help specify what products you need quoted as needed.

If you currently have a reseller your school uses for AV equipment and other things they may already be signed up to sell with us.

If you are interested in seeing who we do have signed up as a reseller in your area you can go to the following link:  
<http://www.spectrumfurniture.com/en/wheretobuy/>

Please let Nick and I know if you have any questions or concerns and we'll be happy to help.

Sincerely,

**Karen Brunstad-McNamara**

Inside Sales Rep  
\*AZ\*CA\*NM\*NV\*UT



p: 715-738-2128  
e: [kbrunstad@spectrumfurniture.com](mailto:kbrunstad@spectrumfurniture.com)  
w: [www.spectrumfurniture.com](http://www.spectrumfurniture.com)  
Find us on: [Facebook](#) / [Twitter](#) / [LinkedIn](#)



*Please consider the environment before printing this email*

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**From:** Spectrum Industries Inc. [mailto:noreply@spectrumfurniture.com]  
**Sent:** Monday, April 10, 2017 1:47 PM  
**To:** williaa@flc.losrios.edu  
**Subject:** Spectrum Industries - Thank you for your quote!



Thank you for using Spectrum's request for quote.  
The information you have requested has been sent to our factory in Wisconsin where it is being attended to by one of our Sales Support Staff. We will contact you as soon as possible.

-----  
REQUESTOR INFORMATION  
-----

PREFERRED RESELLER?: no  
PREFERRED CONTRACT?: N/A  
NAME: Angela Williams : Folsom Lake College  
ADDRESS: 10 College Parkway  
PO BOX:  
CITY: Folsom  
STATE: California  
ZIP: 95630  
PHONE: 916-608-6702 FAX:  
EMAIL: [williaa@flc.losrios.edu](mailto:williaa@flc.losrios.edu)

-----  
SHIP TO INFORMATION  
-----

MULTIPLE DELIVERIES?: No  
NAME: Angela Williams : Folsom Lake College  
ADDRESS: 10 College Parkway  
PO BOX:  
CITY: Folsom  
STATE: California  
ZIP: 95630  
PHONE: 916-608-6702 FAX:  
EMAIL: [williaa@flc.losrios.edu](mailto:williaa@flc.losrios.edu)

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DELIVERY QUESTIONS  
-----

TRUCK-HEIGHT LOADING DOCK? Unsure  
LIFT GATE SERVICE? Unsure  
INSIDE DELIVERY? Unsure  
INSIDE DELIVERY OPTIONS: Unsure

-----  
ADDITIONAL INFORMATION/COMMENTS  
-----

Comments:

do you accept Net 30 payments?

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SELECTED PRODUCTS

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Flex Flip Table (#37317 - FMFMCM60245)

QTY: 1

LIST PRICE: \$1,934.00

TOTAL PRICE: \$1,934.00

Expressions Laminate: Fusion Maple

Metal Finish: Champagne Metallic

Worksurface Size: 6024 - 60"W x 24"D

Electrical Options: Easy Power Connection Kit with Black Cove Po

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TOTAL QUOTE AMOUNT: \$1,934.00

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**Disclaimer**

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