

# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001092818

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
05/30/2017		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1009508 CHUEHV SHEWMAKERN	04PE115 AR	

**Supplier:** 0000036040  
 CAMPBELL KELLER  
 3041 65TH ST STE 3  
 SACRAMENTO CA 95820

**Phone:** (916) 737-3300  
**Fax:** (916) 737-3305

**email:** ccampbell@campbellkeller.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	FURNITURE; VETERANS SUCCESS CENTER FURNITURE. SEE CAMPBELL KELLER PROPOSAL #107084	1.00 EA	20,451.18	20,451.18	05/09/2017
2- 1	DESIGN	1.00 JOB	1,500.00	1,500.00	05/30/2017
3- 1	INSTALL	1.00 JOB	2,774.00	2,774.00	05/30/2017

SEE PROPOSAL #107084, PROPOSAL DATE 4/5/17  
 PRODUCT TOTAL: \$20,451.18  
 DESIGN: \$1,500.00  
 INSTALL: \$2,774.00  
 SALES TAX: \$1,916.21  
 TOTAL: \$26,641.39  
 WILL BE CHARGED BACK TO FL.VS.ENRL AND FL.VS.VETS (FOUNDATION)

DIR PROJECT ID# 188378

The services offered under this purchase order are subject to prevailing wages. The District will file form PWC-100 within five (5) days of award with the Department of Industrial Relations pursuant to Labor Code section 1725.5. Visit DIR website to learn contractor reporting requirements.

Sub Total Amount	24,725.18
Sales Tax Amount	1,916.21
Total PO Amount	26,641.39

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VS.EQTY	63000	00000	598J	26,641.39	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

*A. [Signature]* 5/31/17

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

B/epn

**Supplier:** CAMPBELL KELLER  
3041 65TH ST STE 3  
SACRAMENTO CA 95820  
United States

0000036040

<b>Business Unit:</b> GENFD		<b>OPEN</b>
Req ID:	Date	Page
0001009508	05/04/2017	1
Requisition Name: CAMPBELL KELLER 2017		
Requester	Bldg#	
Valerie Chueh	AR	
Requester Signature		
Buyer: Nicholas Shewmaker		
Approved:		
Entered By: Valerie 04-MAY-2017		

**Phone:** (916) 737-3300     **Fax:** (916) 737-3305  
**email:** ccampbell@campbellkeller.com

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	FURNITURE; VETERANS SUCCESS CENTER FURNITURE. SEE CAMPBELL KELLER PROPOSAL #107084	1	EA	26,641.39	26,641.39	

ASSET DEPT: AR                      LOCATION: 02PE 115                      CATEGORY: FURN                      1                      PROFILE: FURN

Total Requisition Amount:                      26,641.39

SEE PROPOSAL #107084, PROPOSAL DATE 4/5/17  
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<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.VS.EQTY	63000	00000	598J	26,641.39

2017 MAY -5 A 6:39  
FLC BUSINESS SERVICES

**Purchases Charged to Catagorical Programs, Grants or Special Project.**

This purchase is in compliance with the requirement of EQTY

For grants/special projects 598J

Name:

<b>Approval Signature</b> 	<b>Approval Signature</b> 	<b>Approval Signature</b>
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# CAMPBELL KELLER

## Environments at Work

3041 65th Street, Suite 3, Sacramento, CA.95820  
Ph: 916.737.3300 Fax: 916.737.3305

PROPOSAL 107084

DATE 04/05/17

PROJECT #705-5

PROPOSAL FOR:

LOS RIOS COMMUNITY COLLEGE DIST  
ATTN: ACCOUNTING  
1919 SPANOS COURT  
SACRAMENTO, CA 95825-3981

INSTALL AT:

FOLSOM LAKE COLLEGE  
10 COLLEGE PARKWAY  
FOLSOM, CA 95630

SALESPERSON:  
LOS RIOS

CUSTOMER P/O:

QUOTE VALID  
/ /

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
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MAKE PURCHASE ORDER OUT TO:

CAMPBELL KELLER  
3041 65TH STREET  
SUITE 3  
SACRAMENTO, CA 95820

SMALL BUSINESS  
CERTIFICATION # 8541

1	1	PAKS	PANEL ACCESS KIT	100.00	100.00
2	2	HCT29SX .PLAT	ARRANGE SEATED HEIGHT X-BASE FOR 24-30" SRFC Textured Platinum Metallic Tag(s): WORK RM	229.50	459.00
3	2	HCTSQR30 .N \$(L1STD) .D .D	ARRANGE TABLE 30" SQUARE TOP No Grommet Grd L1 Standard Laminates LAM: Natural Maple EDGE: Natural Maple Tag(s): WORK RM	154.44	308.88
4	4	K-MUGASN O .BLK .O .SMHMCDE01	SEEK WORK ARMLSS MESH BK UPH SEAT SLVR FR GLIDE CLR: Black Nylon Glide COINCIDE - MIST CONTINUED...	311.91	1,247.64



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FOLSOM, CA 95630

SALESPERSON:  
LOS RIOS

CUSTOMER P/O:

QUOTE VALID  
/ /

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
			Tag(s) : WORK RM		
5	7	TK04230W R \$(P1) .P7C	STRUCTURAL RACEWAY PNL FR-NO TOP TRIM 42 1/2HX30W P1 Paint Opts CLR: Bungalow Tag(s) : COMP STATION 3042FF BASE FRAME	86.21	603.47
6	7	TKG44230 T \$(A) .SRT 918	TER TACKABLE ACOUSTIC TILE 42H X 30W GRD A FAB FAB: Sarto Clr: Oyster Tag(s) : COMP STATION 3042FF FB1	49.21	344.47
7	7	TKG44230 T \$(A) .SRT 918	TER TACKABLE ACOUSTIC TILE 42H X 30W GRD A FAB FAB: Sarto Clr: Oyster Tag(s) : COMP STATION 3042FF FB1	49.21	344.47
8	7	TK330PT \$(P1) .P7C	RADIUS TOP TRIM 30W P1 Paint Opts CLR: Bungalow Tag(s) : COMP STATION 3042FF	14.80	103.60
9	3	TK04236W R \$(P1)	STRUCTURAL RACEWAY PNL FR-NO TOP TRIM 42 1/2HX36W P1 Paint Opts CONTINUED...	90.28	270.84



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LOS RIOS COMMUNITY COLLEGE DIST  
ATTN: ACCOUNTING  
1919 SPANOS COURT  
SACRAMENTO, CA 95825-3981

INSTALL AT:

FOLSOM LAKE COLLEGE  
10 COLLEGE PARKWAY  
FOLSOM, CA 95630

SALESPERSON:  
LOS RIOS

CUSTOMER P/O:

QUOTE VALID  
/ /

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
		.P7C	CLR: Bungalow Tag(s): COMP STATION 3642FF BASE FRAME		
10	3	TKG44236 T \$(A) .SRT 918	TER TACKABLE ACOUSTIC TILE 42H X 36W GRD A FAB FAB: Sarto Clr: Oyster Tag(s): COMP STATION 3642FF FB1	54.02	162.06
11	3	TKG44236 T \$(A) .SRT 918	TER TACKABLE ACOUSTIC TILE 42H X 36W GRD A FAB FAB: Sarto Clr: Oyster Tag(s): COMP STATION 3642FF FB1	54.02	162.06
12	3	TK336PT \$(P1) .P7C	RADIUS TOP TRIM 36W P1 Paint Opts CLR: Bungalow Tag(s): COMP STATION 3642FF	17.76	53.28
13	1	TK04248W R \$(P1) .P7C	STRUCTURAL RACEWAY PNL FR-NO TOP TRIM 42 1/2HX48W P1 Paint Opts CLR: Bungalow Tag(s): COMP STATION 4842FF BASE FRAME	96.94	96.94
14	1	TKG44248 T \$(A)	TER TACKABLE ACOUSTIC TILE 42H X 48W GRD A FAB CONTINUED...	65.86	65.86



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FOLSOM LAKE COLLEGE  
10 COLLEGE PARKWAY  
FOLSOM, CA 95630

SALESPERSON:  
LOS RIOS

CUSTOMER P/O:

QUOTE VALID  
/ /

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
		.SRT 918	FAB: Sarto Clr: Oyster Tag(s): COMP STATION 4842FF FB1		
15	1	TKG44248 T \$(A) .SRT 918	TER TACKABLE ACOUSTIC TILE 42H X 48W GRD A FAB FAB: Sarto Clr: Oyster Tag(s): COMP STATION 4842FF FB1	65.86	65.86
16	1	TK348PT \$(P1) .P7C	RADIUS TOP TRIM 48W P1 Paint Opts CLR: Bungalow Tag(s): COMP STATION 4842FF	22.94	22.94
17	1	A871230 .P	POWER HARNESS 30W CLR: Black Tag(s): COMP STATION	81.77	81.77
18	3	A871236 .P	POWER HARNESS 36W CLR: Black Tag(s): COMP STATION	81.77	245.31
19	1	A871248 .P	POWER HARNESS 48W CLR: Black Tag(s): COMP STATION	86.95	86.95
20	2	A873501 .EX	TER/2.6/ALIGN DUPLEX RECEPTACLE CIRCUIT 1 CLR: Bungalow CONTINUED...	15.54	31.08



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INSTALL AT:

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ATTN: ACCOUNTING  
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SACRAMENTO, CA 95825-3981

FOLSOM LAKE COLLEGE  
10 COLLEGE PARKWAY  
  
FOLSOM, CA 95630

SALESPERSON:  
LOS RIOS

CUSTOMER P/O:

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#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
			Tag(s) : COMP STATION		
21	2	A873503	TER/2.6/ALIGN DUPLEX RECEPTACLE CIRCUIT 3 CLR: Bungalow Tag(s) : COMP STATION	15.54	31.08
		.EX			
22	4	A873504	TER/2.6/ALIGN DUPLEX RECEPTACLE CIRCUIT 4 CLR: Bungalow Tag(s) : COMP STATION	15.54	62.16
		.EX			
23	1	A876072	BASE INFEED 6'SEALTIGHT CABLE CLR: Black Tag(s) : COMP STATION	91.76	91.76
		.P			
24	1	AF5RS482	48WX24D RECT LAM FLAT EDGE SINGLE SURFACE	134.68	134.68
		4			
		\$(L1FSCPT)	L1 FSC Pattern Lam Opts		
		.FSCLT6A	CLR: Camelstone -FSC Certified		
		.E4	Edg: Black		
		.GC	Center Grommet		
		P	Plastic Grommet		
			Tag(s) : COMP STATION		
25	1	ATBCMC	MEMORY CONTROL FOR C-LEG BASE Tag(s) : COMP STATION	54.02	54.02





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#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
26	1	ATBC2S	ELECTRIC 2 STAGE CANTILEVERED BASE	822.88	822.88
		\$(P2) .PR6	P2 Paint Opts CLR: Silver Tag(s): COMP STATION		
27	3	CDG	GUSSETS (1 PR)	40.70	122.10
		\$(P1) .P7C	P1 Paint Opts CLR: Bungalow Tag(s): COMP STATION		
28	6	CEP2429F	FREESTANDING 24DX29-1/2H END PNL SUP	62.53	375.18
		\$(P1) .P7C	P1 Paint Opts CLR: Bungalow Tag(s): COMP STATION		
29	4	INTK-NON O	INSPIRE WORK CHAIR-FIXED ARM-NO UPH	251.60	1,006.40
		.2 .0 .F \$(P2) .PR6 .BLK	Standard cylinder Blk Dual-Whl Hard Tread Caster Flexible P2 Grd Frame Frame: Silver CLR: Black Tag(s): COMP STATION		
30	3	INTK-NAN O	INSPIRE WORK CHAIR-ARMLESS-NO UPH	213.49	640.47
		.2 .0 .N	Standard cylinder Blk Dual-Whl Hard Tread Caster No Arm Cap CONTINUED...		



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10 COLLEGE PARKWAY  
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SALESPERSON:  
LOS RIOS

CUSTOMER P/O:

QUOTE VALID  
/ /

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
		\$(P2) .PR6 .BLK	P2 Grd Frame Frame: Silver CLR: Black Tag(s): COMP STATION		
31	6	T52436S	PRIMARY 24DX36W FLAT EG LAM W/GROMMET	109.15	654.90
		\$(L1FSCPT) .FSCLT6A .E4 .P	L1 FSC Pattern Lam Opts CLR: Camelstone -FSC Certified Edg: Black Plastic Grommet Tag(s): COMP STATION		
32	3	T6CB24L	CANTILEVER BRACKET 24D LH TERRACE	19.98	59.94
		\$(P1) .P7C	P1 Paint Opts CLR: Bungalow Tag(s): COMP STATION		
33	3	T6CB24R	CANTILEVER BRACKET 24D RH TERRACE	19.98	59.94
		\$(P1) .P7C	P1 Paint Opts CLR: Bungalow Tag(s): COMP STATION		
34	3	TBPLATE3 -36	36W BASE RACEWAY COVER W/3 WINDOWS(KNOCKOUTS)	21.46	64.38
		\$(P1) .P7C	P1 Paint Opts CLR: Bungalow Tag(s): COMP STATION		



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10 COLLEGE PARKWAY  
FOLSOM, CA 95630

SALESPERSON:  
LOS RIOS

CUSTOMER P/O:

QUOTE VALID  
/ /

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
35	1	TBPLATE3 -48 \$(P1) .P7C	48W BASE RACEWAY COVER W/3 WINDOWS (KNOCKOUTS) P1 Paint Opts CLR: Bungalow Tag(s): COMP STATION	23.31	23.31
36	7	TK342E \$(P1) .P7C	E END TRIM RADIUS CONNKIT 42H BASE PNL P1 Paint Opts CLR: Bungalow Tag(s): COMP STATION	27.01	189.07
37	2	TK342L \$(P1) .P7C	L 90-DEGREE RADIUS CONNKIT 42H BASE PNL P1 Paint Opts CLR: Bungalow Tag(s): COMP STATION	49.21	98.42
38	3	TK342T \$(P1) .P7C	T 3-WAY RADIUS CONNKIT 42H BASE PNL P1 Paint Opts CLR: Bungalow Tag(s): COMP STATION	49.21	147.63
39	2	TK342W \$(P1) .P7C	W WALL RADIUS MOUNT KIT 42.5L P1 Paint Opts CLR: Bungalow Tag(s): COMP STATION	41.81	83.62
40	1	CMT24 \$(P1) .P7C	CABLE MGMT KIT 24W P1 Paint Opts CLR: Bungalow CONTINUED...	27.38	27.38



# CAMPBELL KELLER

## Environments at Work

3041 65th Street, Suite 3, Sacramento, CA.95820  
Ph: 916.737.3300 Fax: 916.737.3305

PROPOSAL 107084

DATE 04/05/17

PROJECT #705-5

PROPOSAL FOR:

INSTALL AT:

LOS RIOS COMMUNITY COLLEGE DIST  
ATTN: ACCOUNTING  
1919 SPANOS COURT  
SACRAMENTO, CA 95825-3981

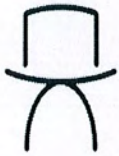
FOLSOM LAKE COLLEGE  
10 COLLEGE PARKWAY  
  
FOLSOM, CA 95630

SALESPERSON:  
LOS RIOS

CUSTOMER P/O:

QUOTE VALID  
/ /

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
			Tag(s) : COMP STATION		
41	1	TK06542W R \$(P1) .P7C	STRUCTURAL RACEWAY PNL FR-NO TOP TRIM 65HX42W P1 Paint Opts CLR: Bungalow Tag(s) : OPEN AREA 4265FF BASE FRAME	104.34	104.34
42	1	TKG46542 T \$(A) .SRT 918	TER TACKABLE ACOUSTIC TILE 65H X 42W GRD A FAB FAB: Sarto Clr: Oyster Tag(s) : OPEN AREA 4265FF FB1	88.43	88.43
43	1	TKG46542 T \$(A) .SRT 918	TER TACKABLE ACOUSTIC TILE 65H X 42W GRD A FAB FAB: Sarto Clr: Oyster Tag(s) : OPEN AREA 4265FF FB1	88.43	88.43
44	1	TK342PT \$(P1) .P7C	RADIUS TOP TRIM 42W P1 Paint Opts CLR: Bungalow Tag(s) : OPEN AREA 4265FF	21.09	21.09
45	1	TK06548W R \$(P1)	STRUCTURAL RACEWAY PNL FR-NO TOP TRIM 65HX48W P1 Paint Opts CONTINUED...	108.78	108.78



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FOLSOM LAKE COLLEGE  
10 COLLEGE PARKWAY  
FOLSOM, CA 95630

SALESPERSON:  
LOS RIOS

CUSTOMER P/O:

QUOTE VALID  
/ /

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
		.P7C	CLR: Bungalow Tag(s): OPEN AREA 4865FF BASE FRAME		
46	1	TKG46548 T \$(A) .SRT 918	TER TACKABLE ACOUSTIC TILE 65H X 48W GRD A FAB FAB: Sarto Clr: Oyster Tag(s): OPEN AREA 4865FF FB1	96.20	96.20
47	1	TKG46548 T \$(A) .SRT 918	TER TACKABLE ACOUSTIC TILE 65H X 48W GRD A FAB FAB: Sarto Clr: Oyster Tag(s): OPEN AREA 4865FF FB1	96.20	96.20
48	1	TK348PT \$(P1) .P7C	RADIUS TOP TRIM 48W P1 Paint Opts CLR: Bungalow Tag(s): OPEN AREA 4865FF	22.94	22.94
49	1	830299 \$(P1) .P7C	SUP COLUMN 29-1/2HX3 DIA FOR PENINSULA W/S P1 Paint Opts CLR: Bungalow Tag(s): OPEN AREA	58.46	58.46
50	1	A870860 .X	TASKLIGHT W/ELEC BALLAST FOR 60W CLR: No Color Choice CONTINUED...	106.19	106.19



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FOLSOM LAKE COLLEGE  
10 COLLEGE PARKWAY  
FOLSOM, CA 95630

SALESPERSON:  
LOS RIOS

CUSTOMER P/O:

QUOTE VALID  
/ /

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
			Tag(s) : OPEN AREA		
51	3	ALKF23C .X102E	CORE REMOVE LOCK KIT Key Number 102E Tag(s) : OPEN AREA	6.66	19.98
52	1	CDG \$(P1) .P7C	GUSSETS (1 PR) P1 Paint Opts CLR: Bungalow Tag(s) : OPEN AREA	40.70	40.70
53	2	CEP2429F \$(P1) .P7C	FREESTANDING 24DX29-1/2H END PNL SUP P1 Paint Opts CLR: Bungalow Tag(s) : OPEN AREA	62.53	125.06
54	1	CS724 \$(P1) .P7C	HALF HGT 14HX72W MOD PNL P1 Paint Opts CLR: Bungalow Tag(s) : OPEN AREA	63.64	63.64
55	1	CSL2429F \$(P1) .P7C	FREESTANDING 24DX29-1/2H SUP LEG P1 Paint Opts CLR: Bungalow Tag(s) : OPEN AREA	54.02	54.02



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FOLSOM LAKE COLLEGE  
10 COLLEGE PARKWAY  
  
FOLSOM, CA 95630

SALESPERSON:  
LOS RIOS

CUSTOMER P/O:

QUOTE VALID  
/ /

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
56	1	PM187-20 3A \$(P1) .P7C .E4 .OMT	ESS MOBILE PED BBF 28H 19-7/8D ARCH PULL P1 Paint Opts CLR: Bungalow PULL: Black omt Core to Ord key Alike Tag(s): OPEN AREA	240.50	240.50
57	1	T52472S \$(L1FSCPT) .FSCLT6A .E4 .P	PRIMARY 24DX72W FLAT EG LAM W/GROMMETS L1 FSC Pattern Lam Opts CLR: Camelstone -FSC Certified Edg: Black Plastic Grommet Tag(s): OPEN AREA	183.89	183.89
58	1	T53662CL N \$(L1FSCPT) .FSCLT6A .E4	REEF 24DX66W LH FLAT EG W/O GROM L1 FSC Pattern Lam Opts CLR: Camelstone -FSC Certified Edg: Black Tag(s): OPEN AREA	244.94	244.94
59	1	T6BK \$(P1) .P7C	WORKSURFACE BRACKET KIT P1 Paint Opts CLR: Bungalow Tag(s): OPEN AREA	17.02	17.02
60	1	T6CB18L \$(P1) .P7C	CANTILEVER BRACKET 18D LH TERRACE P1 Paint Opts CLR: Bungalow CONTINUED...	18.13	18.13



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PROJECT #705-5

PROPOSAL FOR:

LOS RIOS COMMUNITY COLLEGE DIST  
ATTN: ACCOUNTING  
1919 SPANOS COURT  
SACRAMENTO, CA 95825-3981

INSTALL AT:

FOLSOM LAKE COLLEGE  
10 COLLEGE PARKWAY  
FOLSOM, CA 95630

SALESPERSON:  
LOS RIOS

CUSTOMER P/O:

QUOTE VALID  
/ /

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
			Tag(s): OPEN AREA EXTRA		
61	1	TK365E	E END TRIM RADIUS CONNKIT 65H BASE PNL P1 Paint Opts CLR: Bungalow Tag(s): OPEN AREA	32.19	32.19
		\$(P1) .P7C			
62	1	TK365W	W WALL RADIUS MOUNT KIT 65L P1 Paint Opts CLR: Bungalow Tag(s): OPEN AREA	55.50	55.50
		\$(P1) .P7C			
63	1	UH6572FD A	UNIVERSAL 72"W HUTCH SQUARE FLIPPER DOOR ARCH PULL P1 Paint Opts CLR: Bungalow omt 2 Cores To Ord key Alike Tag(s): OPEN AREA	414.40	414.40
		\$(P1) .P7C .OMT			
64	2	UHTB72	UNIVERSAL 72 TACKBOARD FOR UNIVERSAL 72W HUTCH P1 PAINT OPTS CLR: BUNGALOW GRD B FABRIC FAB: TASANEE CLR: SILK DISC 12/15/17 Tag(s): OPEN AREA EXTRA	153.92	307.84
		\$(P1) .P7C \$(B) .TSN 912			





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DATE 04/05/17

PROJECT #705-5

PROPOSAL FOR:

LOS RIOS COMMUNITY COLLEGE DIST  
ATTN: ACCOUNTING  
1919 SPANOS COURT  
SACRAMENTO, CA 95825-3981

INSTALL AT:

FOLSOM LAKE COLLEGE  
10 COLLEGE PARKWAY  
FOLSOM, CA 95630

SALESPERSON:  
LOS RIOS

CUSTOMER P/O:

QUOTE VALID  
/ /

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
65	6	K-MUCOSN O .BLK .3 .SMHMCDE01	SEEK WORK FXD ARMS MESH BK UPH SEAT SLVR FR CSTR CLR: Black Multi-surface Caster COINCIDE - MIST Tag(s): OPEN AREA	324.12	1,944.72
66	1	ABX27FC \$(P2) .PR2	X BASE MED, FIXED HGT W/CASTERS P2 Paint Opts CLR: Platinum Metallic Tag(s): OPEN AREA	165.02	165.02
67	1	HCTRND36 .N \$(L1STD) .D .D	ARRANGE TABLE 36" ROUND TOP No Grommet Grd L1 Standard Laminates LAM: Natural Maple EDGE: Natural Maple Tag(s): OPEN AREA	179.85	179.85
68	4	N95AA 5 SPECIAL TOR COLOR NM 501	SWIFT, ONE SEAT LOUNGE GRADE 5 PRIMARY UPH PATTERN COLOR MOMENTUM - SYNERGY CARBON NATURAL PLATINUM METALLIC	1,420.65	5,682.60
69	1	3170-22T G	PINNACLE2 ARM, 22" TRACK	140.56	140.56



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DATE 04/05/17

PROJECT #705-5

PROPOSAL FOR:

LOS RIOS COMMUNITY COLLEGE DIST  
ATTN: ACCOUNTING  
1919 SPANOS COURT  
SACRAMENTO, CA 95825-3981

INSTALL AT:

FOLSOM LAKE COLLEGE  
10 COLLEGE PARKWAY  
FOLSOM, CA 95630

SALESPERSON:  
LOS RIOS

CUSTOMER P/O:

QUOTE VALID  
/ /

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
70	1	UB385RL2 5	27" REVERSIBLE PLATFORM W/SPLIT PAD, ULTRA-THIN, BLACK	119.84	119.84
71	1	3170-P2N PT	POSITIVE TILT LOCKOUT KIT	3.92	3.92
72	20	HOURS	DESIGN SERVICES	75.00	1,500.00
73	1	ASSEMBLY	ASSEMBLY AND RELATED SERVICES FOR:	2,774.00	2,774.00

FLC VETERAN SUCCESS CENTER  
PE-112

PREVAILING WAGE, REGULAR HOURS

AREA MUST BE FREE AND CLEAR  
PRIOR TO SCHEDULED  
INSTALLATION DATE



# CAMPBELL KELLER

## Environments at Work

3041 65th Street, Suite 3, Sacramento, CA.95820  
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PROPOSAL 107084

DATE 04/05/17

PROJECT #705-5

PROPOSAL FOR:

INSTALL AT:

LOS RIOS COMMUNITY COLLEGE DIST  
ATTN: ACCOUNTING  
1919 SPANOS COURT  
SACRAMENTO, CA 95825-3981

FOLSOM LAKE COLLEGE  
10 COLLEGE PARKWAY  
FOLSOM, CA 95630

SALESPERSON:  
LOS RIOS

CUSTOMER P/O:

QUOTE VALID  
/ /

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
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THIS PROPOSAL IS VALID FOR 30 DAYS UNLESS OTHERWISE NOTED  
If wall track is included on proposal, client assumes responsibility  
for costs due to electrical and/or plumbing within walls.

PRODUCT TOTAL...:	20,451.18
DESIGN.....:	1,500.00

ACCEPTED BY \_\_\_\_\_

INSTALL.....:	2,774.00
SALES TAX.....:	1,916.21

DATE ACCEPTED \_\_\_\_\_

TOTAL.....:	26,641.39
-------------	-----------



# Environments at Work

3041 65th Street, Suite 3, Sacramento, CA 95820  
Ph: 916.737.3300 Fax: 916.737.3305

*CAMPBELL*  
*PO: 0001092818*  
*PO#: 0001092818*  
*8/1/17 LMT*

P/O # 705-5-119022

PROPOSAL 107084

DATE: 06/06/17

## BILL TO:

LOS RIOS COMMUNITY COLLEGE DIST  
ATTN: ACCOUNTING  
1919 SPANOS COURT  
SACRAMENTO, CA 95825-3981

## INSTALL AT:

FOLSOM LAKE COLLEGE  
10 COLLEGE PARKWAY  
  
FOLSOM, CA 95630  
williams@flc.losrios.edu

CUSTOMER P/O: 0001092818  
SALESPERSON: LOS RIOS

CONTACT NAME...:  
CONTACT PHONE...:

QTY	PRODUCT	DESCRIPTION	QTY DEL.
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\*\*\*\*\*  
\* THIS ORDER MUST BE DELIVERED COMPLETE \*  
\*\*\*\*\*

2	HCT29SX	ARRANGE SEATED HEIGHT X-BASE FOR 24-30" SRFC Textured Platinum Metallic Tag(s): WORK RM Mfgr: HTL VENDOR: 1038 HON COMPANY #027769	_____
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2	HCTSQR30	ARRANGE TABLE 30" SQUARE TOP No Grommet Grd L1 Standard Laminates LAM: Natural Maple EDGE: Natural Maple Tag(s): WORK RM Mfgr: HTL VENDOR: 1038 HON COMPANY #027769	_____
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1	HCTRND36	ARRANGE TABLE 36" ROUND TOP No Grommet Grd L1 Standard Laminates LAM: Natural Maple EDGE: Natural Maple Tag(s): OPEN AREA Mfgr: HTL VENDOR: 1038 HON COMPANY #027769	_____
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