

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0003016996

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
10/12/2016		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
3005574 CROFFJ SHEWMAKERN	04GYM PE/H/A	

Supplier: 0000006424
 AMAZON.COM
 BILLING DEPARTMENT
 P O BOX 80463
 SEATTLE WA 98108

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

email:

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	MODEL# 9654M-CHR WIRE SHELVING-MOBILE 60INCHES WIDE, 80 INCHES HIGH, 24 INCHES DEEP, CHROME	1.00 EA	224.44	224.44	10/19/2016

ORDER# 102-8679630-6249868

DO NOT SEND TO VENDOR

Sub Total Amount	224.44
Sales Tax Amount	17.96
Total PO Amount	242.40

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
COPFD	6490	41	FL.VI.PROJ	08700	00201	051E	242.40	2017

0003005574KIRKLINK11-OCT-2016

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

A. Singh 10/13/16

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.

From: [Kirklin, Kathleen](#)
To: [Haney, Brenda](#)
Cc: [Croff, Jeanne](#); [Snuggs, Jean](#)
Subject: RE: ONL REQ FOR YOUR REVIEW: COPFD 0003005574_WIRE SHLEIVING FOR ATHLETICS
Date: Tuesday, October 11, 2016 5:07:17 PM

Hi Brenda and Jeanne,

Thank you for the additional information. I checked into the height concern. We are okay. I have approved the requisition for purchase. 😊

Kathleen

Kathleen Kirklin | Vice President, Administration
Folsom Lake College | 10 College Parkway | Folsom, CA 95630

p. 916.608.6733 or 6555 | **f.** 916.608.6584 | kathleen.kirklin@flc.losrios.edu | www.flc.losrios.edu

From: Haney, Brenda
Sent: Tuesday, October 11, 2016 8:20 AM
To: Kirklin, Kathleen <KirkliK@flc.losrios.edu>
Subject: RE: ONL REQ FOR YOUR REVIEW: COPFD 0003005574_WIRE SHLEIVING FOR ATHLETICS
Importance: High

Hi Kathleen –

I've attached a copy of ONL REQ 0003005574 – submitted by Athletics.

Please Note: we can generally buy this type shelving from Costco, Home Depot, Lowes or Amazon for same or less with free in-store pick-up or free shipping if we have to order online. Athletics does have open 2017 BPOs with both HD & Lowes for 4300 supply purchases.

Thank you,

Brenda Haney

Business Services

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

📞 916.608.6635 | ✉ haneyb@flc.losrios.edu

From: Kirklin, Kathleen
Sent: Monday, October 10, 2016 4:56 PM
To: Haney, Brenda <haneyb@flc.losrios.edu>
Subject: RE: ONL REQ FOR YOUR APPROVAL:

FLC – GENFD requisitions approved.

Need additional information before approving FLC COPFD. Department contacted.

Requisition

Supplier: MISCELLANEOUS 0000003680

 ***** CA 95825
 United States

email:

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

Business Unit: COPFD OPEN	
Req ID: 0003005574	Date: 09/20/2016
Page: 1	
Requisition Name: LOCKERSCOM	
Requester: Jeanne M. Croff	Bldg#: PE/H/A
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	MODEL# 9654M-CHR WIRE SHELVING-MOBILE 60INCHES WIDE, 80 INCHES HIGH, 24 INCHES DEEP, CHROME	1	EA	220.00	220.00	10/04/2016

ASSET DEPT: PE/H/A LOCATION: 04GYM CATEGORY: ATHL 1 PROFILE: EQP:ATHL

Total Requisition Amount: 220.00

LOCKERS.COM, 1010 EAST 62nd STREET, LOS ANGELES, CA 90001
 PHONE 1-800-562-5377; FAX 323-846-6800

SALES TAX \$17.60
 SHIPPING 93.38
 TOTAL \$330.98

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
COPFD	6490	41	FL.VI.PROJ	08700	00201	051E	220.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of _____

For grants/special projects _____

Name: _____

Approval Signature 	Approval Signature 	Approval Signature
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Factory Direct from Salsbury Industries!

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[View Saved Carts](#) [Save Your Cart](#) [Need help with your order?](#)

[Clear Cart](#)

Description	Price	Qty	Total	Edit
 <p>Wire Shelving - Mobile - 60 Inches Wide - 80 Inches High - 24 Inches Deep - Chrome Model #: 9654M-CHR</p>	\$220.00	1	\$220.00	Edit Item Remove

Update Shopping Cart

Contact our customer service department if you need help with the checkout process.

Monday - Friday 6:00AM - 5:00pm PST
Tel: 1-800-LOCKERS (1-800-562-5377)

Your shopping cart number is:
16B6DMRM375400

Product Subtotal	\$220.00
Est. Shipping enter zip code	\$93.38
Est. Total	\$313.38

Sales taxes, if applicable, will be calculated at checkout

[Proceed to Secure Checkout](#)

80% sales tax \$17.60

Total \$330.98

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Also Visit Us at [Mailboxes.com](#)

~~GENFD 6490 11 08500 0000 2017 041A~~
 COPFD 6490 41 FLVI-PROJ 08700 00201 2017 051E



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Factory Direct from Salisbury Industries!

Lockers for: **Select Category**

Search

home > shop by department > storage solutions > wire shelving > mobile wire shelving - 80" high > wire shelving - mobile - 60 inches wide - 80 inches high - 24 inches deep

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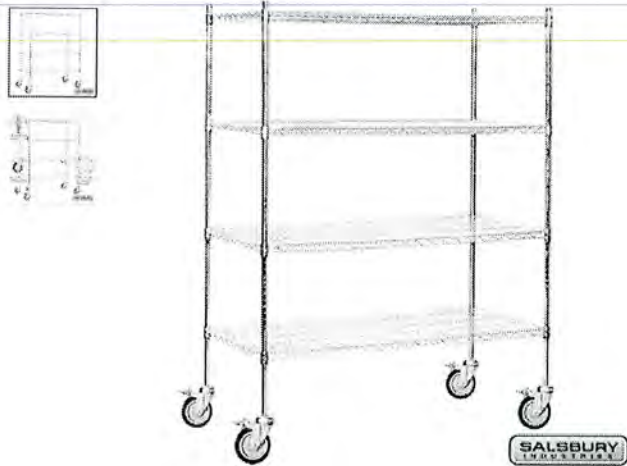
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Zoom

Wire Shelving - Mobile - 60 Inches Wide - 80 Inches High - 24 Inches Deep - Chrome

Model # 9654M-CHR

[See More Information](#)

Color **Chrome**

Price **\$220.00**

Size 60" W x 80" H x 24" D

Weight 105 lbs

Volume Discount Pricing

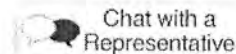
Quantity	Price
2 - 5	\$200.00
6 +	\$185.00

[» Contact us for bulk pricing](#)

Qty

IN STOCK usually ships within 1-2 days

Add To Cart



Related Items

LiveGuide Proactive Image



Additional Shelf - for Wire Shelving - 60 Inches Wide - 24 Inches Deep - Chrome (Model # 9154CHR)

More Information

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9600M Series Mobile Wire Shelving

Features

- Constructed of industrial grade welded wire
- Ideal for restaurants, hospitals, garages and many other storage applications
- Certified by the National Sanitation Foundation (NSF)
- Available as unassembled units only
- Available in a chrome plated or powder coated black finish
- Feature 4 heavy duty 5" locking casters that provide precise maneuverability
- Mobile wire shelving is 80" high and available in 3, 4 or 5 foot widths and 18" or 24" depths
- Include 4 posts with locking casters and 16 shelf clips
- Feature 4 adjustable shelves (adjustable in 1" increments) that can accommodate contents up to 150 pounds evenly distributed
- Salisbury Industries is an ISO 9001: 2008 certified company and has excelled in the field of manufacturing since 1936

Options

- Additional wire shelves

Related Downloads