

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0003017090

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 12/20/2016	Revision 1 - 12/21/2016	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 3005650 HEILANDJ SHEWMAKERN		Location / Dept 04ADMN RCC

Supplier: 0000018116
 SCHOOL OUTFITTERS
 3736 REGENT AVE
 CINCINNATI OH 45212-3724

Phone: (888) 619-6926
Fax: (888) 619-6927

email:

Ship To: FLC RANCHO CORDOVA
 RANCHO CORDOVA CENTER
 FOLSOM LAKE COLLEGE
 10259 FOLSOM BLVD
 RANCHO CORDOVA CA 95670
 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	HEIRLOOM 8903 DISPLAY CASE (OAK FINISH) W/WALL MOUNTING KIT	1.00 EA	654.98	654.98	12/19/2016
2- 1	SHIPPING / HANDLING	1.00 EA	145.34	145.34	12/20/2016

CONFIRMATION ONLY - DO NOT DUPLICATE ORDER
 PLEASE NOTE THIS PURCHASE ORDER NUMBER ON THE COMPANY INVOICE TO EXPEDITE PAYMENT

PER QUOTE# QUO1821668

Sub Total Amount	800.32
Sales Tax Amount	55.67
Total PO Amount	855.99

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
COPFD	6490	43	FL.VA.BEQP	71000	00100	221P	855.99	2017

0003005650KIRKLINK19-DEC-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.

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. S. H. 12/21/16

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.



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OUTFITTERS**

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places to learn.*

www.schooloutfitters.com • 3736 Regent Ave. • Cincinnati, Ohio 45212-3724

For assistance, please contact:

Mike Moody
Phone: 888-619-6928
Fax: 888-619-6929

mike.moody@schooloutfitters.com

Quote Summary

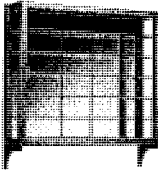
Quote #: **QUO1821668**
Valid through: 12/31/2016

Bill to:
Los Rios Community College District
Joyce Heiland
10259 Folsom Blvd
Rancho Cordova CA 95670-3515 USA

Phone: 1 (916) 361-6340
Fax: N/A
Email: heilanj@fc.losrios.edu

Ship to:
Los Rios Community College District
Joyce Heiland
10259 Folsom Blvd
Rancho Cordova CA 95670-3515 USA

Phone: 1 (916) 361-6340
Fax: N/A
Email: heilanj@fc.losrios.edu

Item	SKU#	Description	Qty.	List	% Off	Price Per Item (including options)	Total Price
1.	WAD-8903K	Heirloom 8903 Series Display Case (Oak Finish)	1	\$1,055.00	38%	\$654.98	\$654.98
		 <p>Options: Case Back – Plaque Fabric Case Back (+ \$0.00) <input checked="" type="checkbox"/> Wood – Autumn Oak Wood Color (+ \$0.00) Wall Mounting Kit -- add a 8904 wall mounting kit (+ \$55.99)</p> <p>Estimated Delivery: 16 business days after order confirmation</p>					

Shipping & Handling Breakdown

Items Shipping From:	Shipping Via:	Service(s) Included:
Waddell Display Cases	ABF FREIGHT SYSTEM	Call Ahead: Joyce Heiland 1 (916) 361-6340

Product SubTotal:	\$654.98
Shipping & Handling:	\$145.34
Sales Tax:	\$55.67
Grand Total:	\$855.99

Important Shipping Information

Shipping is tail gate, requiring customer to unload from truck. Lift gate and inside delivery are available for additional charges.

Please remember to inspect your order at the time of delivery. Do not throw away any of the original packaging until inspection is completed. Any missing parts or damages must be reported to customer service at 1-866-619-1776 within 5 business days of delivery.

All quotations are for tailgate delivery, F.O.B. factory, unless otherwise noted.

Inventory/Pricing Information

All quoted prices are based on exact quantities and current inventory levels. Pricing subject to change in the event of altered quantities. This quote is valid through 12/31/2016.

California Proposition 65:

California's Proposition 65 requires California consumers to be made aware of special warnings for products that contain chemicals known to the state of California to cause cancer and birth defects or other reproductive harm, if those products expose consumers to such chemicals above certain threshold levels.

We are providing the following warning for anyone buying products that will be shipped to California:

WARNING: This product contains chemicals known to the State of California to cause cancer and birth defects or other reproductive harm.

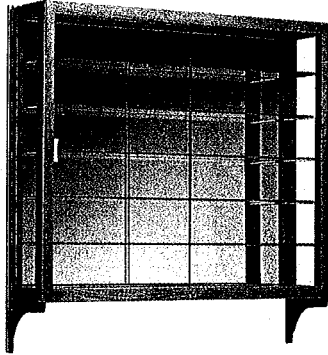
The safety and well-being of you and your students remains School Outfitters' top priority, and as such, we take all necessary steps to comply with applicable safety and health regulations and uphold our commitment to safety.

Thank you for the opportunity to earn your business.

For Assistance: Mike Moody • Phone: 888-619-6928 • Fax: 888-619-6929 • mike.moody@schooloutfitters.com



Item Details



Waddell Display Cases

Heirloom 8903 Series Display Case (Oak Finish)

A beautiful way to display your prized possessions is inside Waddell's Heirloom 8903 Series Display Case. With a solid oak frame, this versatile wooden trophy case is ideal for areas with limited space, and can even be used as a counter top display. The rich oak tones will attractively showcase your collectibles. Sliding tempered glass doors and a built-in lock are standard. Choose from three back types.

Specifications

Frame Construction:	Oak
Number of Shelves:	5 full-length adjustable shelves
Backing Material:	Mirror, plaque fabric or white laminate
Doors:	Sliding
Glass:	Tempered
Lockable:	Yes
Warranty:	1-year guarantee against defects in workmanship
Width:	36"
Depth:	8"
Height:	30"
Assembly:	Installation required

Options

Wall Mounting Kit
Case Back
Wood Color:
<input type="checkbox"/> Autumn Oak Wood Color
<input type="checkbox"/> Carmel Oak Wood Color

Item	SKU#	Description	Qty.	List	% Off	Price Per Item (including options)	Total Price
1.	WAD-8903K	Heirloom 8903 Series Display Case (Oak Finish)	1	\$1,055.00	38%	\$654.98	\$654.98

Options:

Case Back – Plaque Fabric Case Back (+ \$0.00)

Wood – Autumn Oak Wood Color (+ \$0.00)

Wall Mounting Kit -- add a 8904 wall mounting kit (+ \$55.99)



SHIPMENT

Page 1 of 1



Shipment Number: SO35633
Shipment Date: 1/13/2017

Bill
To: FLC Rancho Cordova
Accounts Payable
Rancho Cordova Center, Folsom
10259 Folsom BLVD

Sell 472772
To: Folsom Lake College
Christopher Raines
10 COLLEGE PARK WAY
Folsom, CA 95630

Ship
To: Folsom Lake College
Christopher Raines
1919 Spanos Court
Sacramento, CA 95825

Ship Via: ORIGIN, P&A
Shipping Agent: YRC
Shipping Agent Service
External Doc. No. 0003017052
Payment Terms: NET30

Document Date: 1/14/2017
Shipment Date: 1/13/2017
Req. Receipt Date
SalesPerson: Paul Lawson

Item No.	Description	Unit	Shipped	Ordered	No. Of Packages
RT3672BLK1	RT 3672 BLK W29BLK	Piece	6	6	1
	Freight		1	1	0

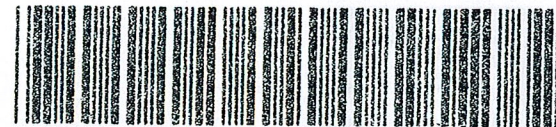
SCHOOL OUTFITTERS
PO: 0003017052
PO#: 0003028536
1/20/17 LMT

1.800.610.6500

PICK UP DATE 01-16-17	DESTINATION 809-1	RATE CODE /	ITEM/TENDER NO. NS	PAGE 01 OF 02
PO. NO. / DEPT. NO. 0003017052			SHIPPER CODE 9785	ADV CA/CL CODE ??
MITY LITE 1307 W 400 N DREM UT 84057			BEY CA/CL CODE	SERVICE EXCER
FOLSOM LAKE COLLEGE 10259 FOLSOM BLVD RANCHO CORDOVA CA 95670			CONS. CODE	TN 881

666-365604-3

PRO NO ORG 881



YRC TARIFFS LIMIT CARRIER'S LIABILITY.
ALL FREIGHT RECEIVED IN GOOD ORDER AND
SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY: JACE NEILAND PRINTED NAME
DATE: 1-20-17
SIGNED: Jace TIME: 10:26

OR GBL NO. B039628

NOTIFIED - DELIVER ON ARRIVAL

1/20 Friday 9:30

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
1	SKD		AUTH BY: PER TARIFF 100 ITEM 754 OF M (916) 371 4555 **RECONSIGNMENT*** DLV upon ARV TABLES NMFC=08210007 CLC925 4 CTN 95823 LABL1 SACRAMENTO CA USA 95823		421 1		

CONSIGNEE'S COPY

LIFTGATE SORT/SEGREGATION LIMITED ACCESS
 INSIDE DELIVERY RESIDENTIAL DELIVERY OTHER

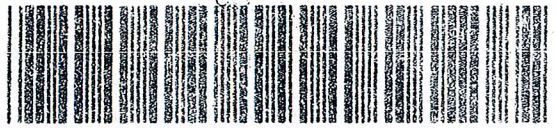
YRC Freight
10990 Roe Ave Overland Park, KS 66211-0211
(EIN 34-0492670) (RDWY)

Customer Service Center:
1.800.610.6500

PICK UP DATE 1-16-17	DESTINATION 809-1	RATE CODE /	ITEM/TENDER NO. NS	PAGE 02 OF 02
PO. NO. / DEPT. NO. 0003017052			SHIPPER CODE 9785	ADV CA/CL CODE ??
MITY LITE 1307 W 400 N DREM UT 84057			BEY CA/CL CODE	SERVICE EXCER 19
FOLSOM LAKE COLLEGE 10259 FOLSOM BLVD RANCHO CORDOVA CA 95670			CONS. CODE	TN 881

666-365604-3

PRO NO ORG 881



YRC TARIFFS LIMIT CARRIER'S LIABILITY.
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RECEIVED BY: JACE NEILAND PRINTED NAME
DATE: 1-20-17
SIGNED: Jace TIME: 10:30

OR GBL NO. B039628

NOTIFIED - DELIVER ON ARRIVAL

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
1			SACRAMENTO CA USA CALIFORNIA COMPL. SURCHARGE INSPECTION CHARGE LIMITED ACCESS DELIVERY *** UNRATED PRO *** SLC STC C: 916-568-3077 PO=0003017052	CALC INSP LTDD NTFY	421		1-20-17

CONSIGNEE'S COPY

LIFTGATE SORT/SEGREGATION LIMITED ACCESS