

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 0001096345

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 12/18/2017	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1010457 LEWISR SHEWMAKERN		Location / Dept 04EDCF EDC

Supplier: 0000001150
 COMPUTERLAND
 482 WEST SAN CARLOS ST
 SAN JOSE CA 95110

Phone: (408) 519-3228
Fax: (408) 519-3260

email: BFix@cland.com

Ship To: EL DORADO CENTER
 RECEIVING
 6699 CAMPUS DR
 PLACERVILLE CA 95667
 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	KEYBOARD ARM - LX SIT-STAND WALL MOUNT KEYBOARD ARM (45-354-026)	2.00EA	257.70	515.40	01/02/2018
2- 1	MONITOR ARM - ERGOTRON MOUNTING ARM FOR FLAT PANEL DISPLAY - 42" SCREEN SUPPORT - 25 (45-353-026)	2.00EA	208.70	417.40	01/02/2018

PER QUOTE# 150118-1.

PLEASE NOTE: The Center will be closed and cannot accept deliveries December 22, 2017 through January 2nd, 2018.
 Please FAX PO to 408-519-3260 or email to bfix@cland.com.

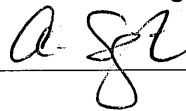
Sub Total Amount	932.80
Sales Tax Amount	67.63
Total PO Amount	1,000.43

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VI.IEQP	22000	00000	548D	1,000.43	2018

0001010457KIRKLINK15-DEC-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.

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature


Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30
 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

LOS RIOS COMMUNITY COLLEGE DISTRICT

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College

PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of persons, arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact the LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$3,000,000 AGGREGATE for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage.
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as those terms are defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTORS who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law.

Requisition

Supplier: COMPUTERLAND 0000001150
 482 WEST SAN CARLOS ST
 SAN JOSE CA 95110
 United States

Phone: (408) 519-3228 **Fax:** (408) 519-3260
email: BFix@cland.com

Ship To: RECEIVING
 6699 CAMPUS DR
 PLACERVILLE CA 95667

Business Unit: GENFD OPEN	
Req ID: 0001010457	Date: 12/08/2017
Requisition Name: Computerland-Ergotron Arms	
Requester: Ronald Lewis	Bldg#: EDC
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: LEWISJ 08-DEC-2017	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	KEYBOARD ARM - LX SIT-STAND WALL MOUNT KEYBOARD ARM (45-354-026)	2	EA	257.70	515.40	12/21/2017
ASSET DEPT: EDC LOCATION: 04EDCF CATEGORY: EQU:OTHER 2 PROFILE: EQP:OTHER						
2-1	MONITOR ARM - ERGOTRON MOUNTING ARM FOR FLAT PANEL DISPLAY - 42" SCREEN SUPPORT - 25 (45-353-026)	2	EA	208.70	417.40	12/21/2017
ASSET DEPT: EDC LOCATION: 04EDCF CATEGORY: EQU:OTHER 2 PROFILE: EQP:OTHER						

Total Requisition Amount: 932.80

Please reference Quote # 150118-1.
 PLEASE NOTE: The Center will be closed and cannot accept deliveries December 22, 2017 through January 2nd, 2018.
 Please FAX PO to 408-519-3260 or email to bfix@cland.com.

TAX is \$76.96.
 TOTAL is \$1,009.75.

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	6490	12	FL.VI.IEQP	22000	00000	548D	932.80

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of SIEF

For grants/special projects 548D

Name: M. Parke

Approval Signature <u>M. Parke</u>	Approval Signature	Approval Signature
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482 West San Carlos St
San Jose, CA 95110 Telephone : 408-519-3200
www.cland.com Fax : 408-519-3260

Quotation

Ship to Folsom Lake College Rcvg
10 College Parkway
Folsom, CA 95630

Salesperson Bill Fix
bfix@cland.com
Account Manager
Phone : 800-639-1319
Phone :
Fax : 408-519-3260

Date: 11/22/2017
Number: 150118-1
Page: 1 of 1
Sales order: 150118
Payment: Net 15
Purchase order

Bill to Los Rios Comm College Dist
1919 Spanos Ct
Sacramento, CA 95825

Contact Jeff Lewis
FLC-Edelivery@flc.losrios.edu

<u>Item number</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit price</u>	<u>Amount</u>
45-354-026	LX SIT-STAND WALL MOUNT KEYBOARD ARM	2.00	257.70	515.40
45-353-026	ERGOTRON MOUNTING ARM FOR FLAT PANEL DISPLAY - 42" SCREEN SUPPORT - 25	2.00	208.70	417.39

Subtotal	932.79
Tax	76.96
Shipping & handling ..	0.00
Total	1,009.75



ORDERING INFORMATION
GovConnection, Inc. DBA Connection

Please contact your account manager with any questions.

Ordering Address
GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Remittance Address
GovConnection, Inc.
Box 536477
Pittsburgh, PA 15253-5906

Please reference the Contract # on all purchase orders.

TERMS & CONDITIONS

Payment Terms:	NET 30 (subject to approved credit)
FOB Point:	DESTINATION (within Continental US)
Maximum Order Limitation:	NONE
FEIN:	52-1837891
DUNS Number:	80-967-8782
CEC:	80-068888K
Cage Code:	OGTJ3
Business Size:	LARGE
Erate Spin Number:	143026005

WARRANTY: *Manufacturer's Standard Commercial Warranty*

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Company's Standard Terms of Sale, which describe important legal rights and obligations. You may review the Company's Standard Terms of Sale on the Company's website: www.govconnection.com or you may request a copy via fax, e-mail, or mail by calling your account representative. The only exception to this policy is if your order is being placed under any one of our many national, state, educational or cooperative Agreements, in which case the Terms and Conditions of your Purchase Order are already pre-negotiated and stated in that Agreement. No other Terms and Conditions shall apply and any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. Please refer to our Quote Number in your order.

If you require a hard copy invoice for your credit card order, please visit the link below and click on the Proof of Purchase/Invoice link on the left side of the page to print one:
<https://www.govconnection.com/web/Shopping/ProofOfPurchase.htm>

Please forward your Contract or Purchase Order to: SLEDOPS@connection.com
QUESTIONS: Call 800-800-0019
FAX: 603.683.0374

SALES QUOTE

GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Account Executive: Patricia Torevell
Phone: (800) 800-0019 ext. 75598
Fax: (603) 683-1162
Email: patty.torevell@connection.com

24483494.02-W1

PLEASE REFER TO THE ABOVE
QUOTE # WHEN ORDERING

Date: 11/22/2017
Valid Through: 12/22/2017
Account #:

Account Manager:
Phone:
Fax:
Email:

Customer Contact: Jeff Lewis
Email: lewisj@flc.losrios.edu

Phone: (916) 608-6633
Fax: (916) 608-6991

QUOTE PROVIDED TO:	SHIP TO:
AB#: 14089 LOS RIOS COMMUNITY CLLG DIST ACCOUNTS PAYABLE 1919 SPANOS COURT SACRAMENTO, CA 95825 (916) 568-3065	AB#: 11102006 FOLSOM LAKE COLLEGE RECEIVING DEPARTMENT 10 COLLEGE PARKWAY FOLSOM, CA 95630 (916) 568-3071

DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
5-30 Days A/R/O	Destination	UPS Ground Commercial	76.00 lbs	NET 30	

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Company's Standard Terms of Sale, which describe important legal rights and obligations. You may review the Company's Standard Terms of Sale on the Company's website: www.govconnection.com, or you may request a copy via fax, e-mail, or mail by calling your account representative. The only exception to this policy is if your order is being placed under any one of our many national, state, educational or cooperative Agreements, in which case the Terms and Conditions of your Purchase Order are already pre-negotiated and stated in that Agreement. No other Terms and Conditions shall apply and any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. Please refer to our Quote Number in your order.

* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
1	2	15017809	45-354-026	LX Sit-Stand Wall Mount Keyboard Arm Ergotron	Ergotron	\$ 264.65	\$ 529.30
2	2	15007352	45-353-026	LX Sit-Stand Wall Mount LCD Arm Ergotron	Ergotron	\$ 226.41	\$ 452.82
						Subtotal	\$ 982.12
						Fee	\$ 0.00
						Shipping and Handling	\$ 0.00
						Tax	\$ 76.11
						Total	\$ 1,058.23

QUOTE



130 SOUTH TOWN CENTRE BLVD.
MARKHAM, ONTARIO L6G 1B8
1.888.226.5727
CDICOMPUTERS.COM

Customer: FOLSOM LAKE COLLEGE
Contact: Jeff Lewis
Order: 918094
Date: 24-Nov-2017
Expiry Date: 02-Dec-2017

MICHAEL HADFIELD x3897
mhadfield@cdicomputers.com

Invoice To:

FOLSOM LAKE COLLEGE
Jeff Lewis
10 COLLEGE PKWY

FOLSOM
CA, USA 95630
Phone: 9166086633

ShipTo:

FOLSOM LAKE COLLEGE
Jeff Lewis
10 COLLEGE PKWY

FOLSOM
CA, USA 95630
Phone: 9166086500

PO Number: Tax Exempt ID: Entered By: MICHAEL HADFIELD

No	SKU#	Item Description	Notes	Unit Price	Qty	Ext Price
1		LX Sit-Stand Wall Keyboard Arm Keyboard Mount Effortlessly position a keyboard to the most comfortable typing position, while seated or standing. The LX provides a very stable platform for a keyboard and mouse—tested to be 3x more rigid than other keyboard arms! The tray's side-to-side adjustment mechanism allows the surface to be parallel, no matter where the keyboard is positioned, while its fore-aft back-tilt angle keeps hands and wrists in a comfortable, ergonomic position. Part Number: 45-354-026	1 Year Mfg Warranty If tailgate service is needed. Add an additional \$75 for tailgate delivery service.	\$267.12	2	\$534.24

Terms	Notes	Subtotal:	\$534.24
PREPAY		Shipping:	\$0.00
		Tax:	\$0.00
Shipping Method: SELECT CARRIER:	Currency: US	Total:	\$534.24

We thank you for placing your order with CDI Computer Dealers Inc.
ALL ITEMS ARE SOLD AS IS UNLESS A WARRANTY IS SPECIFIED ON THIS DOCUMENT.

QUOTE



130 SOUTH TOWN CENTRE BLVD.
MARKHAM, ONTARIO L6G 1B8
1.888.226.5727
CDICOMPUTERS.COM

Customer: FOLSOM LAKE COLLEGE
Contact: Jeff Lewis
Order: 918100
Date: 24-Nov-2017
Expiry Date: 02-Dec-2017

MICHAEL HADFIELD x3897
mhadfield@cdicomputers.com

Invoice To:

FOLSOM LAKE COLLEGE
Jeff Lewis
10 COLLEGE PKWY

FOLSOM
CA, USA 95630
Phone: 9166086633

ShipTo:

FOLSOM LAKE COLLEGE
Jeff Lewis
10 COLLEGE PKWY

FOLSOM
CA, USA 95630
Phone: 9166086500

PO Number:

Tax Exempt ID:

Entered By: MICHAEL HADFIELD

No	SKU#	Item Description	Notes	Unit Price	Qty	Ext Price
1		LX Sit-Stand Wall Arm Monitor Mount This versatile arm can be used in a variety of applications: attach a smaller monitor for use within a sit-stand workstation or add a large display up to 25 lbs (11.3 kg) to position digital signage. The LX provides unparalleled range of motion, being able to accommodate a user's sitting or standing posture—features 20 inches (51 cm) of vertical adjustment and 62 inches (157 cm) of side-to-side adjustment. Part Number: 45-353-026	1 Year Mfg Warranty If tailgate service is needed. Add an additional \$75 for tailgate delivery service.	\$216.39	2	\$432.78

Terms	Notes	Subtotal:	Shipping:	Tax:	Total:
PREPAY		\$432.78	\$0.00	\$0.00	\$432.78

Shipping Method: SELECT CARRIER: Currency: US

We thank you for placing your order with CDI Computer Dealers Inc.
ALL ITEMS ARE SOLD AS IS UNLESS A WARRANTY IS SPECIFIED ON THIS DOCUMENT.



Government, Education, and Corporate Department

For Pricing Requests, Purchase Orders, and Customer Service:

Phone: 800-947-8003 212-239-7503	Fax: 800-858-5517 212-239-7759	Email: Education: emailbids@bhphoto.com Corporate: corporatesales@bhphoto.com	Federal Government: gsa@bhphoto.com State and Local: biddept@bhphoto.com
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The Professional's Source

420 Ninth Avenue, New York City, NY 10001 • www.bhphotovideo.com

Federal ID#: 13-2768071

Prices Are Valid Until: 12/08/17 Bid No.: 705580130
Reference No.: EI2013

Sold To: **Maria Popovac**
Los Rios Community College Dis
1919 Spanos Ct.
Attn: Accounts Payable
SACRAMENTO, CA 95825

Ship To:
American River College
4700 College Oak Dr.
Attn: Receiving
SACRAMENTO, CA 95841

Bill Phone: (916)568-3074 Ext.:PURCH
Work Phone: (916)568-3113 Ext.:AP
Fax Phone: (916)286-3636 Ext.:FAX

(916)568-3071

X

Date	Customer Code	Terms	Salesperson	Ship Via
11/24/17	1594475	N/A	44B	MULTIPLE

Qty Ord	Item Description	SKU# MFR#	Item Price	Amount
2	ERGOTRON MOUNTING ARM f/KEYBOARD/MOUSE/REG	ER45354026 (45354026)	276.75	553.50
2	ERGOTRON LX WALL MOUNT LCD ARM/REG	ER45243026 (45243026)	136.35	272.70

PLEASE NOTE: -----
**** Please reference your BID number on all PO's ****
Certain items may be enforced by vendor to sell at the
vendor-imposed price posted at the time of order.

Payment Type - NO PAYMENT TYPE SELECTED	- Amount	Sub-Total: 826.20
		Shipping: 26.15
		Total: 852.35

BNH_quote