

# 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 0001096389**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

<b>Date</b> 12/20/2017	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Metho
<b>Reference:</b> 1010455 SIWABESSYG SHEWMAKERN4		<b>Location / Dept</b> EDCB STUSVC

**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:** 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	36W WALL TRACK TILE ATTACHMENT KIT	2.00 EA	62.53	125.06	12/19/2017
2- 1	30W WALL TRACK TILE ATTACHMENT KIT	1.00 EA	58.09	58.09	12/19/2017
3- 1	TER 36W SEGMENT KIT	2.00 EA	6.66	13.32	12/19/2017
4- 1	TER 30W SEGMENT KIT	1.00 EA	6.29	6.29	12/19/2017
5- 1	TER TACKABLE ACOUSTIC TILE 22.5H X 36W	2.00 EA	38.11	76.22	12/19/2017
6- 1	TER TACKABLE ACOUSTIC TILE 22.5H X 30W	1.00 EA	33.67	33.67	12/19/2017
7- 1	WALL TRACK KIT-MIDDLE UNIT	1.00 EA	38.11	38.11	12/19/2017
8- 1	TER WALL TRACK KIT 65H-PAIR OF ENDS	2.00 EA	72.52	145.04	12/19/2017
9- 1	CORNER COVE 36X60-24L/24R EXTD 210.90 RH FLAT W/GROM	1.00 EA	210.90	210.90	12/19/2017
10- 1	ESSENTIALS MOBILE PED FF 28HX18DX15W ARCH PULL	1.00 EA	240.50	240.50	12/19/2017
11- 1	ESSENTIALS MOBILE PED BBF 28HX18DX15W BBF ARCH PULL	1.00 EA	240.50	240.50	12/19/2017
12- 1	15H X36W FLIPPER DOOR OVERHEAD-NO PULL	2.00 EA	216.82	433.64	12/19/2017
13- 1	15H X30W FLIPPER DOOR OVERHEAD-NO PULL	1.00 EA	206.46	206.46	12/19/2017
14- 1	17" UNDERCABINET LED LIGHT W/ POWER SUPPLY	1.00 EA	220.15	220.15	12/19/2017
15- 1	17" DAISY CHAIN STARTER W/ POWER SUPPLY	1.00 EA	240.13	240.13	12/19/2017

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

Authorized Signature  
 on Total PO  
 Amount Page

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

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145  
 ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

**PURCHASE ORDER NO 0001096389**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

<b>Date</b> 12/20/2017	<b>Revision</b>	<b>Page</b> 2
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Metho
<b>Reference:</b> 1010455 SIWABESSYG SHEWMAKERN4		<b>Location / Dept</b> EDCB STUSVC

**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:** 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
16- 1	17" DAISY CHAIN LIGHT	1.00 EA	169.46	169.46	12/19/2017
17- 1	FREESTANDING 24DX29-1/2H SUP LEG	2.00 EA	54.02	108.04	12/19/2017
18- 1	STAND-ALONE CNR 29-1/2HX60W MOD PNL	1.00 EA	63.64	63.64	12/19/2017
19- 1	STAND-ALONE CNR 29-1/2HX36W MOD PNL	1.00 EA	59.20	59.20	12/19/2017
20- 1	CORNER DESK LEG 29-1/2H	1.00 EA	49.95	49.95	12/19/2017
21- 1	GUSSETS (1 PR)	2.00 EA	40.70	81.40	12/19/2017
22- 1	CORE REMOVE LOCK KIT	5.00 EA	6.66	33.30	12/19/2017
23- 1	DESIGN SERVICES (2 TIMES \$75.00)	1.00 EA	150.00	150.00	12/20/2017

PROPOSAL# 109928 REV12/11/17  
 PROJECT# 605-336  
 BID# 14018

FOR INSTALLATION AT: EL DORADO CENTER, STUDENT SERVICES BLDG B, ROOM 143 LOC CODE: 04EDCB143

<b>Sub Total Amount</b>	3,003.07
<b>Sales Tax Amount</b>	206.86
<b>Total PO Amount</b>	3,209.93

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VS.SSSP	63000	00000	597Y	3,209.93	2018

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

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

**Ship To:** RECEIVING  
 6699 CAMPUS DR  
 PLACERVILLE CA 95667

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001010455	Date: 12/08/2017
Page: 1	
Requisition Name: CAMPBELL KELLER SIWABESSY	
Requester: Genevieve Siwabessy	Bldg#: STUSVC
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: I.D.G 08-DEC-2017	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	36W WALL TRACK TILE ATTACHMENT KIT	2	EA	62.53	125.06	
	ASSET DEPT: STUSVC LOCATION: 04EDCB CATEGORY: FURN	2		PROFILE: FURN		
2-1	30W WALL TRACK TILE ATTACHMENT KIT	1	EA	58.09	58.09	
	ASSET DEPT: STUSVC LOCATION: 04EDCB CATEGORY: FURN	1		PROFILE: FURN		
3-1	TER 36W SEGMENT KIT	2	EA	6.66	13.32	
	ASSET DEPT: STUSVC LOCATION: 04EDCB CATEGORY: FURN	2		PROFILE: FURN		
4-1	TER 30W SEGMENT KIT	1	EA	6.29	6.29	
	ASSET DEPT: STUSVC LOCATION: 04EDCB CATEGORY: FURN	1		PROFILE: FURN		
5-1	TER TACKABLE ACOUSTIC TILE 22.5H X 36W	2	EA	38.11	76.22	
	ASSET DEPT: STUSVC LOCATION: 04EDCB CATEGORY: FURN	2		PROFILE: FURN		
6-1	TER TACKABLE ACOUSTIC TILE 22.5H X 30W	1	EA	33.67	33.67	
	ASSET DEPT: STUSVC LOCATION: 04EDCB CATEGORY: FURN	1		PROFILE: FURN		
7-1	WALL TRACK KIT-MIDDLE UNIT	1	EA	38.11	38.11	
	ASSET DEPT: STUSVC LOCATION: 04EDCB CATEGORY: FURN	1		PROFILE: FURN		
8-1	TER WALL TRACK KIT 65H-PAIR OF ENDS	2	EA	72.52	145.04	
	ASSET DEPT: STUSVC LOCATION: 04EDCB CATEGORY: FURN	2		PROFILE: FURN		
9-1	CORNER COVE 36X60-24L/24R EXTD 210.90 RH FLAT W/GROM	1	EA	210.90	210.90	
	ASSET DEPT: STUSVC LOCATION: 04EDCB CATEGORY: FURN	1		PROFILE: FURN		
10-1	ESSENTIALS MOBILE PED FF 28HX18DX15W ARCH PULL	1	EA	240.50	240.50	
	ASSET DEPT: STUSVC LOCATION: 04EDCB CATEGORY: FURN	1		PROFILE: FURN		
11-1	ESSENTIALS MOBILE PED BBF 28HX18DX15W BBF ARCH PULL	1	EA	240.50	240.50	
	ASSET DEPT: STUSVC LOCATION: 04EDCB CATEGORY: FURN	1		PROFILE: FURN		

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
---------------------------	---------------------------	---------------------------

# Requisition

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

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

**Ship To:** RECEIVING  
 6699 CAMPUS DR  
 PLACERVILLE CA 95667

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001010455	Date: 12/08/2017
Page: 2	
Requisition Name: CAMPBELL KELLER SIWABESSY	
Requester: Genevieve Siwabessy	Bldg#: STUSVC
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: I.D.G 08-DEC-2017	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
12-1	15H X36W FLIPPER DOOR OVERHEAD-NO PULL	2	EA	216.82	433.64	
	ASSET DEPT: STUSVC LOCATION: 04EDCB CATEGORY: FURN	2		PROFILE: FURN		
13-1	15H X30W FLIPPER DOOR OVERHEAD-NO PULL	1	EA	206.46	206.46	
	ASSET DEPT: STUSVC LOCATION: 04EDCB CATEGORY: FURN	1		PROFILE: FURN		
14-1	17" UNDERCABINET LED LIGHT W/ POWER SUPPLY	1	EA	220.15	220.15	
	ASSET DEPT: STUSVC LOCATION: 04EDCB CATEGORY: FURN	1		PROFILE: FURN		
15-1	17" DAISY CHAIN STARTER W/ POWER SUPPLY	1	EA	240.13	240.13	
	ASSET DEPT: STUSVC LOCATION: 04EDCB CATEGORY: FURN	1		PROFILE: FURN		
16-1	17" DAISY CHAIN LIGHT	1	EA	169.46	169.46	
	ASSET DEPT: STUSVC LOCATION: 04EDCB CATEGORY: FURN	1		PROFILE: FURN		
17-1	FREESTANDING 24DX29-1/2H SUP LEG	2	EA	54.02	108.04	
	ASSET DEPT: STUSVC LOCATION: 04EDCB CATEGORY: FURN	2		PROFILE: FURN		
18-1	STAND-ALONE CNR 29-1/2HX60W MOD PNL	1	EA	63.64	63.64	
	ASSET DEPT: STUSVC LOCATION: 04EDCB CATEGORY: FURN	1		PROFILE: FURN		
19-1	STAND-ALONE CNR 29-1/2HX36W MOD PNL	1	EA	59.20	59.20	
	ASSET DEPT: STUSVC LOCATION: 04EDCB CATEGORY: FURN	1		PROFILE: FURN		

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
---------------------------	---------------------------	---------------------------

# Requisition

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

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

**Ship To:** RECEIVING  
 6699 CAMPUS DR  
 PLACERVILLE CA 95667

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001010455	Date: 12/08/2017
Page 3	
Requisition Name: CAMPBELL KELLER SIWABESSY	
Requester: Genevieve Siwabessy	Bldg#: STUSVC
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: I.D.G 08-DEC-2017	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
20-1	CORNER DESK LEG 29-1/2H	1	EA	49.95	49.95	
	ASSET DEPT: STUSVC LOCATION: 04EDCB CATEGORY: FURN	1		PROFILE: FURN		
21-1	GUSSETS (1 PR)	2	EA	40.70	81.40	
	ASSET DEPT: STUSVC LOCATION: 04EDCB CATEGORY: FURN	2		PROFILE: FURN		
22-1	CORE REMOVE LOCK KIT	5	EA	6.66	33.30	
	ASSET DEPT: STUSVC LOCATION: 04EDCB CATEGORY: FURN	5		PROFILE: FURN		
23-1	DESIGN SERVICES	2	EA	75.00	150.00	
	ASSET DEPT: STUSVC LOCATION: 04EDCB CATEGORY: FURN	2		PROFILE: FURN		
<b>Total Requisition Amount:</b>					<u>3,003.07</u>	

PROPOSAL# 109928 REV12/11/17  
 PROJECT# 605-336  
 FOR INSTALLATION AT: EL DORADO CENTER, STUDENT SERVICES BLDG B, ROOM 143 LOC CODE: 04EDCB143

PRODUCT TOTAL \$2,853.07  
 SALES TAX \$ 217.72  
 PO TOTAL \$3,220.79

<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.SSSP	63000	00000	597Y	3,003.07

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
---------------------------	---------------------------	---------------------------

# Requisition

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

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

**Ship To:** RECEIVING  
 6699 CAMPUS DR  
 PLACERVILLE CA 95667

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001010455	Date: 12/08/2017
Page 3	
Requisition Name: CAMPBELL KELLER EDC 109928	
Requester: Genevieve Siwabessy	Bldg#: STUSVC
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: I.D.G 08-DEC-2017	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
20-1	CORNER DESK LEG 29-1/2H	1	EA	49.95	49.95	
	ASSET DEPT: STUSVC LOCATION: 04EDCB CATEGORY: FURN	1		PROFILE: FURN		
21-1	GUSSETS (1 PR)	2	EA	40.70	81.40	
	ASSET DEPT: STUSVC LOCATION: 04EDCB CATEGORY: FURN	2		PROFILE: FURN		
22-1	CORE REMOVE LOCK KIT	5	EA	6.66	33.30	
	ASSET DEPT: STUSVC LOCATION: 04EDCB CATEGORY: FURN	5		PROFILE: FURN		
23-1	DESIGN SERVICES	2	EA	75.00	150.00	
	ASSET DEPT: STUSVC LOCATION: 04EDCB CATEGORY: FURN	2		PROFILE: FURN		
<b>Total Requisition Amount:</b>					<u>3,003.07</u>	

PROPOSAL# 109928 REV12/11/17  
 PROJECT# 605-336  
 FOR INSTALLATION AT: EL DORADO CENTER, STUDENT SERVICES BLDG B, ROOM 143 LOC CODE: 04EDCB143

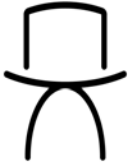
PRODUCT TOTAL \$2,853.07  
 SALES TAX \$ 206.84 (7.25% EDC)  
 DESIGN SERVICE \$ 150.00  
 PO TOTAL \$3,209.91

<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.SSSP	63000	00000	597Y	3,003.07

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
---------------------------	---------------------------	---------------------------







# CAMPBELL KELLER

## Environments at Work

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

PROPOSAL 109928

DATE 12/11/17

PROJECT #605-336

PROPOSAL FOR:

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

INSTALL AT:

EL DORADO CENTER  
OFFICE B-143  
6699 CAMPUS DRIVE  
PLACERVILLE CA 95667

SALESPERSON:  
Suzanne Kay

CUSTOMER P/O:

QUOTE VALID  
/ /

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
			B-143		
			PREVAILING WAGE, REGULAR HOURS		
			AREA MUST BE FREE AND CLEAR PRIOR TO SCHEDULED INSTALLATION DATE		

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...:	2,853.07
DESIGN.....:	150.00

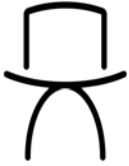
ACCEPTED BY \_\_\_\_\_

SALES TAX.....: 217.72

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

TOTAL.....: 3,220.79

=====



# CAMPBELL KELLER

## Environments at Work

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

PROPOSAL 109928

DATE 12/11/17

PROJECT #605-336

PROPOSAL FOR:

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

INSTALL AT:

EL DORADO CENTER  
OFFICE B-143  
6699 CAMPUS DRIVE  
PLACERVILLE CA 95667

SALESPERSON:  
Suzanne Kay

CUSTOMER P/O:

QUOTE VALID  
/ /

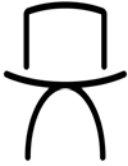
#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
---	-----	---------	-------------	------	----------

MAKE PURCHASE ORDER OUT TO:

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

SMALL BUSINESS  
CERTIFICATION # 8541

1	2	Y336YS	36W WALL TRACK TILE ATTACHMENT KIT	62.53	125.06
2	1	Y330YS	30W WALL TRACK TILE ATTACHMENT KIT	58.09	58.09
3	2	TKSK36	TER 36W SEGMENT KIT	6.66	13.32
4	1	TKSK30	TER 30W SEGMENT KIT	6.29	6.29
5	2	TKG42236 T \$(A) .SRT 918	TER TACKABLE ACOUSTIC TILE 22.5H X 36W GRD A Fab FAB: Sarto Clr: Oyster	38.11	76.22



# CAMPBELL KELLER

## Environments at Work

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

PROPOSAL 109928

DATE 12/11/17

PROJECT #605-336

PROPOSAL FOR:

INSTALL AT:

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

EL DORADO CENTER  
OFFICE B-143  
6699 CAMPUS DRIVE  
PLACERVILLE CA 95667

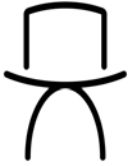
SALESPERSON:  
Suzanne Kay

CUSTOMER P/O:

QUOTE VALID  
/ /

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
6	1	TKG42230 T \$(A) .SRT 918	TER TACKABLE ACOUSTIC TILE 22.5H X 30W GRD A FAB FAB: Sarto Clr: Oyster	33.67	33.67
7	1	TK365YM \$(P1) .P7D	WALL TRACK KIT-MIDDLE UNIT P1 Paint Opts CLR: Brownstone	38.11	38.11
8	2	TK365YEB \$(P1) .P7D	TER WALL TRACK KIT 65H-PAIR OF ENDS P1 Paint Opts CLR: Brownstone	72.52	145.04
9	1	T5822ER \$(L1FSCWD) .FSCLWD .E4 .P	CORNER COVE 36X60-24L/24R EXT RH FLAT W/GROM L1 FSC Woodgrain Lam Opts CLR: Natural Maple-FSC Certifd Edg: Black Plastic Grommet	210.90	210.90
10	1	PM188-18 2A \$(P1) .P7D .EL .OMT	ESSENTIALS MOBILE PED FF 28HX18DX15W ARCH PULL P1 Paint Opts CLR: Brownstone PULL: Matte Silver omt Core to Ord key Alike	240.50	240.50
11	1	PM187-18 3A \$(P1)	ESSENTIALS MOBILE PED BBF 28HX18DX15W BBF ARCH PULL P1 Paint Opts	240.50	240.50

CONTINUED...



# CAMPBELL KELLER

## Environments at Work

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

PROPOSAL 109928

DATE 12/11/17

PROJECT #605-336

PROPOSAL FOR:

INSTALL AT:

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

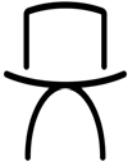
EL DORADO CENTER  
OFFICE B-143  
6699 CAMPUS DRIVE  
PLACERVILLE CA 95667

SALESPERSON:  
Suzanne Kay

CUSTOMER P/O:

QUOTE VALID  
/ /

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
		.P7D	CLR: Brownstone		
		.EL	PULL: Matte Silver		
		.OMT	omt Core to Ord key Alike		
12	2	OH1536FD	15H X36W FLIPPER DOOR OVERHEAD-NO PULL	216.82	433.64
		.YZ	Sys:Stride-DNA-Optimize		
		\$(P1)	P1 Paint Opts		
		.P7D	CLR: Brownstone		
		.OMT	omt Core to Ord key Alike		
13	1	OH1530FD	15H X30W FLIPPER DOOR OVERHEAD-NO PULL	206.46	206.46
		.YZ	Sys:Stride-DNA-Optimize		
		\$(P1)	P1 Paint Opts		
		.P7D	CLR: Brownstone		
		.OMT	omt Core to Ord key Alike		
14	1	ALED17U	17" UNDERCABINET LED LIGHT W/ POWER SUPPLY	220.15	220.15
15	1	ALED17U6 0	17" DAISY CHAIN STARTER W/ POWER SUPPLY	240.13	240.13
16	1	ALED17UJ MP30	17" DAISY CHAIN LIGHT	169.46	169.46



# CAMPBELL KELLER

## Environments at Work

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

PROPOSAL 109928

DATE 12/11/17

PROJECT #605-336

PROPOSAL FOR:

INSTALL AT:

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

EL DORADO CENTER  
OFFICE B-143  
6699 CAMPUS DRIVE  
PLACERVILLE CA 95667

SALESPERSON:  
Suzanne Kay

CUSTOMER P/O:

QUOTE VALID  
/ /

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
17	2	CSL2429F \$(P1) .P7D	FREESTANDING 24DX29-1/2H SUP LEG P1 Paint Opts CLR: Brownstone	54.02	108.04
18	1	CSCMP602 9 \$(P1) .P7D	STAND-ALONE CNR 29-1/2HX60W MOD PNL P1 Paint Opts CLR: Brownstone	63.64	63.64
19	1	CSCMP362 9 \$(P1) .P7D	STAND-ALONE CNR 29-1/2HX36W MOD PNL P1 Paint Opts CLR: Brownstone	59.20	59.20
20	1	CDL29 \$(P1) .P7D	CORNER DESK LEG 29-1/2H P1 Paint Opts CLR: Brownstone	49.95	49.95
21	2	CDG \$(P1) .P7D	GUSSETS (1 PR) P1 Paint Opts CLR: Brownstone	40.70	81.40
22	5	ALKF23C .X101E	CORE REMOVE LOCK KIT Key Number 101E	6.66	33.30
23	2	HOURS	DESIGN SERVICES	75.00	150.00
24	1	ASSEMBLY	ASSEMBLY AND RELATED SERVICES FOR:	0.00	0.00

EL DORADO CENTER - OFFICE

CONTINUED...