

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001096414

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 01/05/2018	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1010500 QUINTELLM SHEWMAKERN		Location / Dept 04VAPA1064 VAPA

Supplier: 0000022639
 GLOBAL INDUSTRIAL
 2505 MILL CENTER PKWY STE 100
 SUITE #100
 BUFORD GA 30518-3700

Phone: (800) 806-5984
Fax: (888) 381-2868

email: gpalmer@globalindustrial.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	HIRSH INDUSTRIES® 48"W X 24"D X 72"H, 1500 SERIES SHELVING UNIT, 5-SHELF, ITEM# B691029	2.00 EA	92.10	184.20	01/12/2018
2- 1	SHIPPING	1.00 EA	57.00	57.00	01/05/2018

EMAIL QUOTE 4299814

Sub Total Amount	241.20
Sales Tax Amount	14.28
Total PO Amount	255.48

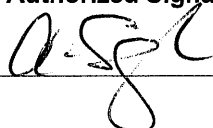
BU	Acct	Fd	Org	Proj	Sub	Proi	Amount	BYear
GENFD	4300	12	FL.VI.ARTS	10020	00000	700P	255.48	2018

0001010500KIRKLINK20-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.

<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


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: GLOBAL INDUSTRIAL 0000022639
 2505 MILL CENTER PKWY STE 100
 SUITE #100
 BUFORD GA 30518-3700
 United States

Phone: (800) 806-5984 **Fax:** (888) 381-2868
email: gpalmer@globalindustrial.com

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

Business Unit: GENFD OPEN	
Req ID: 0001010500	Date: 12/18/2017
Page: 1	
Requisition Name: GLOBALINDUSTRIAL - SHELF - ART	
Requester: Melonie Quintell	Bldg#: VAPA
Requester Signature: _____	
Buyer: Nicholas Shewmaker	
Approved: _____	
Entered By: QUINTELM 18-DEC-2017	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	HIRSH INDUSTRIES@ 48"W X 24"D X 72"H, 1500 SERIES SHELVING UNIT, 5-SHELF, ITEM# B691029	2	EA	92.10	184.20	01/12/2018
2-1	SHIPPING	1	EA	57.00	57.00	01/12/2018

Total Requisition Amount: 241.20

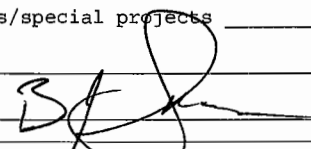
SUB TOTAL = 184.20
 TAX (7.755) = \$14.28
 TOTAL = \$198.48
 SHIPPING = \$57.00
 GRAND TOTAL = \$255.48

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.ARTS	10020	00000	700P	241.20

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of Lottery

For grants/special projects 700P

Name: 

Approval Signature 	Approval Signature 	Approval Signature
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Quintell, Melonie

From: Sayago, Marisa
Sent: Thursday, November 30, 2017 12:43 PM
To: Quintell, Melonie; Snowden, Robert "BJ" (Dr.)
Cc: Schmid, Heike; Hwang, Eunyong
Subject: FW: Sales Quotation # 4299814 - Shelves

Importance: High

Quote for shelves to be located in PAC 1063. Individual item under \$200, no comparison quotes needed.

Marisa Sayago, MFA
Professor of Art
Visual Arts Dept.
Folsom Lake College
916-608-6556

From: gpalmer@globalindustrial.com [gpalmer@globalindustrial.com]
Sent: Thursday, November 30, 2017 6:10 AM
To: Sayago, Marisa
Subject: Sales Quotation # 4299814



2505 MILL CENTER PARKWAY SUITE 100
BUFORD, GA 30518

Sales Quote

Account #: 50732	Quote #: 4299814	Quote Issued: 11/30/2017
LOS RIOS COMMUNITY COLLEGE DISTRICT*	sayagom@flc.losrios.edu	*Quote Expires 30 Days from Issue
MARISA SAYAGO	Phone: (916) 608-6556	
10 COLLEGE PARKWAY	Fax:	
FOLSOM, California 95630		
CLICK HERE TO LOGIN AND PLACE THIS ORDER ONLINE.		

Part#	Description	Shipping	Quantity	Price	Extended
B691029	Hirsh Industries® 48"W x 24"D x 72"H, 1500 Series Shelving Unit, 5-Shelf * Please Note: This Item Is Not Returnable.	OLD DOMINION - TRUCKING	2	\$92.10	\$184.20
Item Total:					\$184.20
Tax:					\$18.69
Estimated Freight:					\$57.00
PLEASE BE SURE TO REVIEW OUR TERMS AND CONDITIONS				*Total:	\$259.89

Notes	Thank you for the opportunity to help with your needs. To place your order or for further assistance please contact me. Name: REBECCA GAIL PALMER Email: gpalmer@globalindustrial.com
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	Phone: (678) 969-6620 x123606 Fax: (678) 969-6017
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Applicable taxes and shipping charges will be added to invoice. This quote is subject to Global Industrial's Terms and Conditions of Sale

11 Harbor Park Drive, Port Washington, N.Y. 11050
Copyright © 2017 by Global Equipment Company Inc. All Rights Reserved

Ship To :

FOLSOM LAKE COLLEGE
MARISA SAYAGO
PO #0001096414
10 COLLEGE PARKWAY
FOLSOM CA 95630

Bill To :

LOS RIOS COMMUNITY COLLEGE
NICK SHEWMAKER
PO #0001096414
1919 SPANOS CR
SACRAMENTO CA 95825

Box Packing List

Your PO #	Page
0001096414	Page 1 of 1
Order No.	Order Date
13248525	01/09/2018
Order By	Freight
REBECCA GAIL PALMER	TPB
FOB Point	Ship Via
DOVER DE	UNYSON

Quantity	Model	Description
2	B691029	Hirsh Industries®; 48"W x 24"D x 72"H, 1500 Series

Direct Inquiries to: Customer Service Dept. 800-645-2986. For Sales, Help, and Quotes please call 800-645-1232.
To claim your rebate, please go to www.worldwiderebates.com.

PO # 0001096414

RCVR # 0001082020

1/19/18

AN

PAID
259.89

CH # 94-258807

01/19/18



Packing list for delivery 81084235

Compl calls

Sequence: _____

Shipping point 2001
Plant/Warehouse 2000/0400
Requested Delivery date 01/09/2018
Cancel date
Arrival date / /

Warehouse number
Picked items location
Route ZERO

Load # : 1/11
Pulled By : _____
Count BY : _____
Loaded By: _____
1-4PM
LIVE LOAD

Ship to:
FOLSOM LAKE COLLEGE
MARISA SAYAGO
10 COLLEGE PARKWAY
FOLSOM CA 95630

Carrier
OPEN DELIVERIES
CITY IA 11111
YRC

Sold to:
GLOBAL INDUSTRIAL
2505 MILL CENTER PARKWAY, SUITE 10
BUFORD GA 30518

Inco Term COL
Order Number 1028322, , , ,

Item PO No	Model	Description Your No	Each Qty (Invoiced Qty)	Case Qty (Pick Qty)
000010 GN21156220	17312	1500 SERIES, 5 SHF, 24DX48WX72H, GRAY B691029	2	2



177

741-709867-7



TOTAL PALLETS _____

PAID

Shipping Instructions : DELIVERY ONLY: NOT RESPONSIBLE FOR INSIDE DELIVERY OR LIFT GATE

'Pieces' 2 'Gross Wt.' 170.000 'Vol.' 5.092

01/10/2018

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

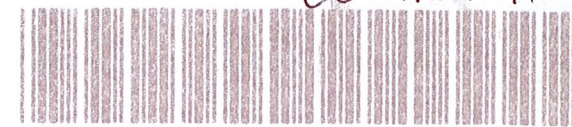
Customer Service Center:
1.800.610.6500

741-709867-7 *compl 1/18*

**

PICK UP DATE 01-11-18	DESTINATION 809-1	RATE CODE /12	ITEM/TENDER NO. 803CF..5	PAGE 01 OF 02
P.O. NO. / DEPT. NO. GN21156220			ADV CA/CL CODE	
SHIPPER CODE HIRSH INDUSTRIES 631 RIDGLEY ST STE 14 DOVER DE 19904			SHIPPER CODE 7021	BEY CA/CL CODE 177
FOLSOM LAKE COLLEGE BOOKS MARISA SAYAGO 10 COLLEGE PKWY FOLSOM CA 95630			CONS. CODE CA04 B00	RECEIVED BY - PRINTED NAME <i>AN</i>
B/L OR GBL NO. 00294040810842350			SIGNED: <i>[Signature]</i>	

PRO NO



ORG 177

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

RECEIVED BY - PRINTED NAME: *AN*

DATE: *1-19-18*

SIGNED: *[Signature]*

TIME: *11:11*

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
1	PLT		STEEL FILING CABINETS, HOLLOW WALL NMFC=08025001 CLC100	CL100	215		
			2 PKG PERCENT DISCOUNT CALIFORNIA COMPL. SURCHARGE WEIGHT INSPECTION CHARGE GENERAL SURCHARGE (FUEL/FRT)	CALC REWT			
1	TTL	////	STC	TTL	215		COL

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE SORT/SEGREGATION LIMITED ACCESS
 INSIDE DELIVERY RESIDENTIAL DELIVERY OTHER

CONSIGNEE'S COPY

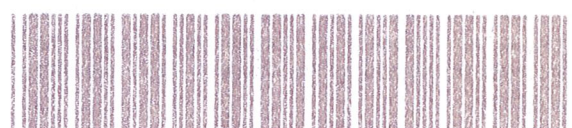
YRC Freight
10990 Roe Ave Overland Park, KS 66211
(EIN 34-0492670) (RDWY)

Customer Service Center:
1.800.610.6500

741-709867-7

PICK UP DATE 01-11-18	DESTINATION 809-1	RATE CODE /12	ITEM/TENDER NO. 803CF..5	PAGE 02 OF 02
P.O. NO. / DEPT. NO. GN21156220			ADV CA/CL CODE	
SHIPPER CODE HIRSH INDUSTRIES 631 RIDGLEY ST STE 14 DOVER DE 19904			SHIPPER CODE 7021	BEY CA/CL CODE 177
FOLSOM LAKE COLLEGE BOOKS MARISA SAYAGO 10 COLLEGE PKWY FOLSOM CA 95630			CONS. CODE 0.032 CA04 B00	RECEIVED BY - PRINTED NAME
B/L OR GBL NO. 00294040810842350			SIGNED: <i>[Signature]</i>	

PRO NO



ORG 177

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

RECEIVED BY - PRINTED NAME

DATE

SIGNED: *[Signature]*

TIME: *11:11*

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
			PAYER FOR CONSIGNEE: GLOBAL INDUSTRIES UNYSON LOGISTICS PO BOX 7047 DOWNERS GROVE IL 60515 BL#: 00294040810842350 PO=GN21156220 LD#: GL11687899				

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE SORT/SEGREGATION LIMITED ACCESS
 INSIDE DELIVERY RESIDENTIAL DELIVERY OTHER

PAID

CONSIGNEE'S COPY