

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 0001096693
 CHANGE ORDER**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
01/25/2018	1 - 01/26/2018	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1010579 HENDRICKS T ROUILLER S	04ASPH130 SME	

Supplier: 0000002283
 GRAINGER W W INC
 3691 INDUSTRIAL BLVD
 WEST SACRAMENTO CA 95691

Phone: (916) 372-7800
Fax: (916) 371-9376

email: customersupportz4@grainger.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	SHELF: EDSAL 77"W X 24"D X 78"H STEEL BULK STORAGE RACK, BLACK; NUMBER OF SHELVES: 4 ITEM# 36UP33, MFR. MODEL# ERZ782478W-4	1.00	EA	325.75	325.75	02/09/2018
2- 1	ESTIMATED STANDARD SHIPPING	1.00	EA	123.06	123.06	02/09/2018

01-26-18 INCREASE UNIT PRICE ON PO LINE 1 TO \$325.75 PER VENDOR ORDER# 1311845379. NEW PO TOTAL \$483.60 - SR

Sub Total Amount	448.81
Sales Tax Amount	34.79
Total PO Amount	483.60

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VI.MAKR	49000	00000	442C	483.60	2018

0001010579KIRKLINK24-JAN-2018

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.

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2- 1	ESTIMATED STANDARD SHIPPING	1.00	EA	123.06	123.06	02/09/2018

Sub Total Amount	441.06
Sales Tax Amount	34.19
Total PO Amount	475.25

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VI.MAKR	49000	00000	442C	475.25	2018

0001010579KIRKLINK24-JAN-2018

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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.

VI MAKR

Requisition

Supplier: GRAINGER W W INC 0000002283
 3691 INDUSTRIAL BLVD
 WEST SACRAMENTO CA 95691
 United States

Phone: (916) 372-7800 **Fax:** (916) 371-9376
email: customersupportz4@grainger.com

Business Unit: GENFD OPEN	
Req ID: 0001010579	Date: 01/18/2018
Requisition Name: 2018 Grainger	
Requester: Theresa Hendricks	Bldg#: SME
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: HENDRICT 18-JAN-2018	

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SHELF: EDSAL 77"W X 24"D X 78"H STEEL BULK STORAGE RACK, BLACK; NUMBER OF SHELVES: 4 ITEM # 36UP33 MFR. MODEL # ERZ782478W-4	1	EA	318.00	318.00	02/09/2018
ASSET DEPT: SME LOCATION: 04ASPH130 CATEGORY: EQU:OTHER 1 PROFILE: EQP:OTHER						
2-1	STANDARD SH/H	1	EA	123.06	123.06	02/09/2018
ASSET DEPT: SME LOCATION: 04ASPH130 CATEGORY: SHP 1 PROFILE: EQP:OTHER						

Total Requisition Amount: 441.06

sub 318.00
 tax: 24.64
 s/h - standard: 123.06
 total: 465.70

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	6490	12	FL.VI.MAKR	49000	00000	442C	441.06

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of Maker Space

For grants/special projects 442C

Name: [Signature]

Approval Signature <u>[Signature]</u>	Approval Signature <u>Monice Packer</u>	Approval Signature
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EDSAL
77"W x 24"D x 78"H Steel Bulk Storage Rack, Black; Number of Shelves: 4
Item # 36UP53
Mfr. Model # ERZ782476W-4

Qty
1

Web Price
\$318.00 / each

This item requires special shipping, additional charges may apply.

Sub 318.00
SH 123.06
Tax 24.64
\$465.70

*Paenger
Standard SH*

OAK HARBOR FREIGHT LINES DELIVERY RECEIPT

Picked Up: 1/26/18

compl 1/21/18

CONSIGNEE 9999025 LOS RIOS CC DIST 1919 SPANOS CT SACRAMENTO, CA 95825		SHIPPER 0302161 GRAINGER 004 2710 KEYSTONE PACIFIC PKWY PATTERSON, CA 95363		BILL-TO 0266620 GRAINGER %TRANZACT TECH 360 W BUTTERFIELD RD STE 400 ELMHURST, IL 60126		27182100 SN: NS PO: 0001096693 PRIOR: BEYOND:	
--	--	---	--	---	--	--	--

H/U	Pieces	Haz	Pkg	Description	Wgt-Lbs	Rate	Charges
1	1		CT	==>NO APPOINTMENT REQUIRED ON GRAINGER FRT <== HARDWARE AND RELATED MATERIAL LOADER CONSIGNEE CONTACT PHONE NUMBER 916 568 3071 Bill of lading...6385447196	130		
1	1			Prepaid	130		

Handling units received in good order & stretch wrap/banding intact unless noted below. Charges displayed may be subject to change or additional charges may apply for services rendered. Carrier's copy is binding.

Received by: X _____
 Printed: _____ Date: _____

Performance of additional services may be captured by electronic means.

Shrink wrap intact: Y / N # of Intact Pallets _____

Short _____ Pcs
 Damage _____ Pcs (note damage below) Driver #: _____

Exceptions:

PAID

- _____ Residential
- _____ Inside
- _____ Lift Gate
- _____ Sort
- _____ Lumper
- _____ LADE



www.oakh.com

Page 1 of 1

Oak Harbor Freight Lines, Inc.

916-371-2564

Bringing Peace of Mind Since 1916

CONSIGNEE COPY DELIVERY RECEIPT



PACKING LIST

Include Stuffers
COMPL 2/18
BOX ID U820281282

WW GRAINGER DC
2710 KEYSTONE PACIFIC PARKWAY
PATTERSON CA 95363-0000

Ship To

LOS RIOS CC DIST
1919 SPANOS CT
SACRAMENTO CA 95825-3905

ATTN:

Sold To

LOS RIOS CC DIST
1919 SPANOS CT
SACRAMENTO CA 95825-3905

PO Number	0001096693
Delivery Number	6385447196
Account Number	856196423
Caller	FAXED ORDER
PO Release Number	
Project/Job Number	
Department	
Order Date	01/26/2018
Ship Date	01/26/2018
Requisitioner	
Employee Contact	XTXC088
Carrier	OAK HARBOR FREIGHT
Order Type	SH
Debit/Credit Code	Z045
Cartons Shipped	1

SPECIAL INSTRUCTIONS

Please reference DELIVERY NUMBER 6385447196 on all remittance and correspondence.

Your Order Number is: 1311845379

PO Line	Item #	Item Description	Quantity Shipped	Shipped from other location	Back ordered	Tax	Unit Price	Total
1	36UP33	Storage Rack Unit,Steel,Black,77in. W.	1	0	0	T	325.75	325.75

PO # 0001096693
RCVR # 0001082163
2/1/18

Subtotal	325.75
Tax	25.25
Shipping	0.00
Total	351.00

PAID
351

CH # 94-759856
0210718

AN

We'd love to hear your feedback about this order. Go to www.grainger.com/survey and tell us what you think.

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (i) DISPUTE RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM.

PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

THESE ITEMS ARE SOLD FOR DOMESTIC CONSUMPTION IN THE UNITED STATES. IF EXPORTED, PURCHASER ASSUMES FULL RESPONSIBILITY FOR COMPLIANCE WITH US EXPORT CONTROLS.

