

# LOS RIOS COMMUNITY COLLEGE DISTRICT

**PURCHASE ORDER NO 0001097190**

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.

<b>Date</b> 02/27/2018	<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> 1010927 CHADWICKS SHEWMAKERN03		<b>Location / Dept</b> ETHN ADMIN

**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:** 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	ARM REST - BLACK ALL ADJ. ARM PACK (ITEM# 6393)	1.00	EA	86.00	86.00	03/13/2018
2- 1	SHIPPING & HANDLING	1.00	EA	10.00	10.00	03/13/2018

PROPOSAL# 110166

<b>Sub Total Amount</b>	96.00
<b>Sales Tax Amount</b>	7.45
<b>Total PO Amount</b>	103.45

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.OPER	67700	00000	041A	103.45	2018

0001010927KIRKLINK22-FEB-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.

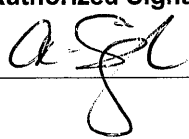
<http://www.losrios.edu/purchasing/povalidation>

Addition to Terms and Conditions/Revised 01/26/18

23. CERTIFICATION: CONTRACTOR warrants that it is not debarred or suspended, proposed for debarment or declared ineligible for award of contracts by any Federal, State or local Agency.

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.

# 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  
10 COLLEGE PARKWAY  
FOLSOM CA 95630-6798

<b>Business Unit: GENFD OPEN</b>		
Req ID: 0001010927	Date 02/20/2018	Page 1
Requisition Name: CAMPBELL KELLER		
Requester Sera Chadwick	Bldg# ADMIN	
Requester Signature		
Buyer: Nicholas Shewmaker		
Approved:		
Entered By: CHADWICS 20-FEB-2018		

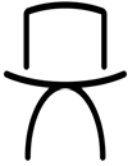
Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	ARM REST - BLACK ALL ADJ. ARM PACK (ITEM# 6393)	1	EA	86.00	86.00	02/20/2018
2-1	SHIPPING & HANDLING	1	EA	10.00	10.00	02/20/2018
<b>Total Requisition Amount:</b>					<b>96.00</b>	

PROPOSAL# 110166

PLEASE INCLUDE 7.75% SALES TAX OF \$7.44 TO THE TOTAL PURCHASE ORDER.

<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	4500	11	FL.VA.OPER	67700	00000	041A	96.00

Approval Signature	Approval Signature	Approval Signature
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# CAMPBELL KELLER

## Environments at Work

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

PROPOSAL 110166

DATE 02/19/18

PROJECT #605-335

PROPOSAL FOR:

INSTALL AT:

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

FOLSOM LAKE COLLEGE  
10 COLLEGE PARKWAY  
FOLSOM CA 95630

SALESPERSON:  
Suzanne Kay

CUSTOMER P/O:

QUOTE VALID  
/ /

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
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MAKE PURCHASE ORDER OUT TO:

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

SMALL BUSINESS  
CERTIFICATION # 8541

1	1	6393 .P71	ALL ADJ. ARM PACK Paint: Black	86.00	86.00
2	1	SHIPPING	SHIPPING & HANDLING CHARGES	10.00	10.00

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...: 86.00

S&H.....: 10.00

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

SALES TAX.....: 7.44

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

TOTAL.....: 103.44