

LOS RIOS COMMUNITY COLLEGE DISTRICT

**PURCHASE ORDER NO 0001097605
CHANGE ORDER**

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

Date 03/14/2018	Revision 3 - 03/16/2018	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1010874 QUINTELLM SHEWMAKERN		Location / Dept 04VAPA VAPA

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000004682
ROSE BRAND
11440 SHELDON STREET
SUN VALLEY CA 91352

Phone: (800) 360-5056
Fax: (818) 505-6293

email:

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	CASTER STAGEMASTER ADVANCED ELASTOMER SINGLE 3 IN, ITEM# CAST0025	10.00 EA	267.34	2,673.40	03/14/2018
2- 1	FREIGHT CHARGE	1.00 EA	650.00	650.00	03/16/2018

QUOTE# 169763 02/09/18

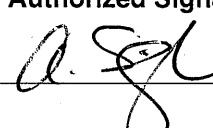
3/16/2017 PER J HARMAN - LINE 2 DESCRIPTION CHANGED TO "FREIGHT CHARGE" AND UNIT PRICE TO \$650.00 (TAXABLE) - NEW PO TOTAL OF \$3580.96 - NTS

Sub.Total Amount	3,323.40
Sales Tax Amount	257.57
Total PO Amount	3,580.97

BU	Acct	Fd	Org	Prog	Sub	Proi	Amount	BYear
GENFD	6490	12	FL.VI.VTEA	10060	00000	314A	3,580.97	2018

0001010874HARMANJ14-MAR-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.

Change Order Request

URGENT – RUSH REQUEST

PO # 0001097605

Request Date: 03/14/18

College/Dept.: FLC.THTR

Vendor Name ROSE BRAND

CHANGE LINE# 2 DESCRIPTION to FREIGHT CHARGE & UNIT PRICE to: \$ 650.00 (Taxable)

BUDGET: GENFD 6490 12 FL.VI.VTEA 10060 00000 314A

FUND 12 Requirement – Complete if adding new department org, or project/grant#:

Program Name: VTEA	Project/Grant Number: 314A
Program Director/Coordinator Signature: <input checked="" type="checkbox"/> Approved By: Vicky Maryatt & BJ Snowden – awaiting signatures	

NEW PO TOTAL = \$3,580.96 (Increase Sales Tax to \$257.56 – Freight Taxable)

REASON FOR CHANGE ORDER:

INCREASE TO SHIPPING COSTS - VENDOR INFORMED AREA/DEPT. ON 03/14/18, THAT ITEMS ARE NO LONGER AVAILABLE TO SHIP FROM THEIR LOS ANGELES, CA WAREHOUSE (AS QUOTED IN FEBRUARY), THEREFORE ITEMS WILL NOW NEED TO SHIP FROM THE VENDORS NEW JERSEY WAREHOUSE TO MEET DELIVERY TIME LINE REQUIRED BY THEATRE ARTS DEPT.

REVISED SALES ORDER# 350530 03/14/18 ATTACHED

Email PO/Change Order to: Blanca Vargas at: blanca.vargas@rosebrand.com

Change Order Request

PO # 0001097605

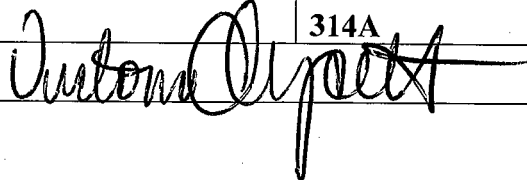
Request Date: 03/14/18

College/Dept.: FLC.THTR

Vendor Name ROSE BRAND

CHANGE UNIT PRICE ON LINE# 2 SHIPPING to: \$ 650 (an Increase of: \$ 50)

FUND 12 Requirement – Complete if adding new department org, or project/grant#:

Program Name:	Project/Grant Number:
VTEA	314A
Program Director/Coordinator Signature: X 	

NEW PO TOTAL = \$ 3,580.96

REASON FOR CHANGE ORDER:

INCREASE TO T SHIPPING COSTS - VENDOR INFORMED AREA/DEPT. ON 03/14/18, THAT ITEMS ARE NO LONGER AVAILABLE TO SHIP FROM THEIR LOS ANGELES, CA WAREHOUSE (AS QUOTED IN FEBRUARY), THEREFORE ITEMS WILL NOW NEED TO SHIP FROM THE VENDORS NEW JERSEY WAREHOUSE TO MEET DELIVERY TIME LINE REQUIRED BY THEATRE ARTS DEPT.

REVISED QUOTE ENCLOSED



Rose Brand East
 4 Emerson Lane, Secaucus, NJ 07094
 800-223-1624 201-809-1730 Fax: 201-809-1851

Rose Brand West CA Lic. #1024256
 11440 Sheldon Street, Sun Valley, CA 91352
 800-360-5056 818-505-6290 Fax: 818-505-6293

Sales Confirmation

Order Date: 3/14/2018
 Order Number: 350530
 PO Number: 0001097605
 Terms: Net 30 days

Customer ID: LOSRIO
Sold To:
 Ian Wallace
 Los Rios Community College Dis
 1919 Spanos Ct
 Sacramento CA 95825-3905
 United States

Phone: 916-608-6933
Email: wallaci@flc.losrios.edu

Ship To:
 Ian Wallace
 Folsom Lake College Receiving
 10 College Parkway
 Folsom CA 95630
 United States

Your Sales Person: Blanca Vargas **Email:** Blanca.Vargas@rosebrand.com **Phone:** 818-505-6290 x416

Ship Via: Fedex Freight Economy **Ship By:** **Warehouse:** NJ1
FOB: Prepaid & Add Freight - Origin **In Hand Date:** 3/22/2018

Line	Part Number/Description	Order Qty	Unit Price	Ext Price
1	CAST0025	10.000	Each \$267.34	\$2,673.40
Details: Caster Stagemaster Advanced Elastomer Single 3 in				
Freight Charge				\$650.00

X _____

In addition to the terms and conditions stated on Rose Brand's Order Confirmation and/or Invoice, Rose Brand's Standard Terms and Conditions apply to this Order. Rose Brand's Standard Terms and Conditions are available at <<http://www.rosebrand.com/customer/terms.aspx>>, or by calling 800-223-1624. Customer's additional or different terms and conditions, however given, will not apply unless specifically agreed to in writing by Rose Brand

Sub Total:	\$2,673.40
Tax:	\$257.56
Discounts:	\$0.00
Estimated Shipping and Misc Charges:	\$650.00
Estimated Order Miscellaneous Charges:	\$0.00

Order Total: \$3,580.96

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001097605

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

Date 03/14/2018	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1010874 QUINTELLM SHEWMAKERN	Location / Dept 04VAPA VAPA	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000004682
 ROSE BRAND
 11440 SHELDON STREET
 SUN VALLEY CA 91352

Phone: (800) 360-5056
Fax: (818) 505-6293

email:

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
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2- 1	SHIPPING	1.00 EA	600.00	600.00	03/14/2018

QUOTE# 169763 02/09/18

Sub Total Amount	3,273.40
Sales Tax Amount	207.19
Total PO Amount	3,480.59

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VI.VTEA	10060	00000	314A	3,480.59	2018

0001010874HARMANJ14-MAR-2018

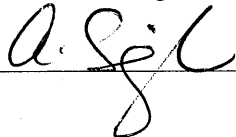
Verification of this purchase order can be made using the Los Rios Community College District web site listed below. If you have any questions, please contact the Purchasing Office at (916)568-3071.

<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


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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.

From: [Haney, Brenda](#)
To: [Wallace, Ian](#); [Hoyt, Cameron](#)
Cc: [Snowden, Robert "BJ" \(Dr.\)](#); [Thiessen, Levi](#)
Subject: FW: PO# 0001097605 (Rose Brand) 03/14/2018 Folsom Lake College / Dispatched
Date: Wednesday, March 14, 2018 1:02:46 PM
Attachments: [1097605.pdf](#)
Importance: High

Ian / Cameron –

PO# 0001097605_Rose Brand, Emailed to Sales Rep 03/14/2018

- It will be up to your Area Dept. to contact vendor directly to coordinate and manage shipment and delivery of this order.

Thank you,

Brenda Haney

Business Services

Folsom Lake College | 10 College Parkway | Folsom, CA 95630

☎ 916.608.6635 | ✉ haneyb@flc.losrios.edu

-----Original Message-----

From: Shewmaker, Nicholas

Sent: Wednesday, March 14, 2018 12:58 PM

To: 'blanca.vargas@rosebrand.com' <blanca.vargas@rosebrand.com>

Cc: Haney, Brenda <haneyb@flc.losrios.edu>

Subject: PO# 1097605 (Rose Brand) 03/14/2018 Folsom Lake College

Please see attached Purchase Order and let me know if anything else is needed on our end.

Thanks,

Nick Shewmaker

Buyer III

Los Rios Community College District, 1919 Spanos Ct., Sacramento, CA 95825

Phone: 916-568-3072 Fax: 916-568-3145

Requisition

Supplier: ROSE BRAND 0000004682
 11440 SHELDON STREET
 SUN VALLEY CA 91352
 United States

Phone: (800) 360-5056 **Fax:** (818) 505-6293
email:

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

Business Unit: GENFD OPEN	
Req ID: 0001010874	Date: 02/14/2018
Page: 1	
Requisition Name: ROSEBRAND - CASTER - TA-URGENT	
Requester: Melonie Quintell	Bldg#: VAPA
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: QUINTELM 14-FEB-2018	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	CASTER STAGEMASTER ADVANCED ELASTOMER SINGLE 3 IN, ITEM# CAST0025	10	EA	267.34	2,673.40	02/21/2018
ASSET DEPT:	VAPA	LOCATION:	04VAPA	CATEGORY:	AUDVIS	10 PROFILE: EQP:AUDVIS
2-1	SHIPPING	1	EA	600.00	600.00	02/21/2018
ASSET DEPT:	VAPA	LOCATION:	04VAPA	CATEGORY:	AUDVIS	1 PROFILE: EQP:AUDVIS
3-1	SALES TAX 7.75%	1	EA	207.19	207.19	02/21/2018
ASSET DEPT:	VAPA	LOCATION:	04VAPA	CATEGORY:	AUDVIS	1 PROFILE: EQP:AUDVIS

Total Requisition Amount: 3,480.59

AREA/DEPT. REQUESTS RUSH ON PO ITEMS REQUIRED FOR THE UPCOMING HAIR PERFORMANCE.

QUOTE# 169763 02/09/18

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	6490	12	FL.VI.VTEA	10060	00000	314A	3,480.59

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of _____

For grants/special projects _____

Name: _____

Approval Signature	Approval Signature	Approval Signature
---------------------------	---------------------------	---------------------------

Requisition

Supplier: ROSE BRAND
 11440 SHELDON STREET
 SUN VALLEY CA 91352
 United States
Phone: (800) 360-5056 **Fax:** (818) 505-6293
email:

0000004682

Business Unit: GENFD OPEN	
Req ID: 0001010874	Date: 02/14/2018
Page: 1	
Requisition Name: ROSEBRAND - CASTER - TA	
Requester: Melonie Quintell	Bldg#: VAPA
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: QUINTELM 14-FEB-2018	

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	CASTER STAGEMASTER ADVANCED ELASTOMER SINGLE 3 IN, ITEM# CAST0025	10	EA	267.34	2,673.40	02/21/2018
	ASSET DEPT: VAPA LOCATION: 04VAPA CATEGORY: AUDVIS 10 PROFILE: EQP:AUDVIS					
2-1	SHIPPING	1	EA	600.00	600.00	02/21/2018
	ASSET DEPT: VAPA LOCATION: 04VAPA CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS					

Total Requisition Amount: 3,273.40

RUSH ORDER REQUEST, ITEM IS REQUIRED FOR THE UPCOMING HAIR.
 SUBTOTAL: \$2,673.40
 TAX: 7.75% or \$207.19
 AFTER TAX: \$2,880.59
 SHIPPING: 600.00
 TOTAL: \$3480.59

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	6490	12	FL.VI.VTEA	10060	00000	314A	3,273.40



Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of VTEA

For grants/special projects 314A

Objectives 3, 7

Name: [Signature]

Approval Signature <u>[Signature]</u>	Approval Signature <u>[Signature]</u>	Approval Signature
--	--	--------------------

Industrial & Scientific ▾ triple swivel dolly

Deliver to Jennifer
SACRAMENTO 95831

Departments ▾

Browsing History ▾

EN ▾

Hello, Jennifer
Account & Lists ▾

Orders

Prime ▾

0

Cart

Industrial & Scientific Lab Test & Measurement Safety Janitorial & Facilities Food Service Education Material Handling Materials Metalworking

◀ Back to search results for "triple swivel dolly"



Picture shows unit with 5" x 2" polyurethane on cast iron wheels. We ship our units with 4" x 2" polyurethane on aluminum wheels.

Access Casters Inc.

Triple swivel dolly with 4" x 2" polyurethane tread wheels

Be the first to review this item

Price: \$273.76 + \$22.70 shipping

Get it as soon as Feb. 28 - March 8 if you choose Standard Shipping at checkout.

Ships from and sold by Access Casters.

New (1) from \$273.76 + \$22.70 shipping

Specifications for this item

Part Number	ACSTC-4-A46H-MAU-Z
Brand Name	Access Casters Inc.
Material	Polyurethane on Aluminum
Number of Items	1
UNSPSC Code	24101503

Share

Qty: 1 ▾

\$273.76 + \$22.70 shipping
Sold by Access Casters

Add to Cart

or 1-Click Checkout

Buy now with 1-Click®

Deliver to Jennifer -
SACRAMENTO 95831

Add to List

Add to Baby Registry

Have one to sell?

Sell on Amazon

[See more product details](#)

Click to open expanded view

Sponsored products related to this item (What's this?)



Push Cart Dolly by Wellmax | Functional moving platform + hand truck | Foldable for...

70
\$49.97



SPACECARE 4 Rubber Locking Swivel Wheels Telescopic Furniture Dolly Roller With Siz...

243
\$30.98



MVPower 4 Pack 4" Swivel Caster Wheels Dust Cover Rubber Heavy Duty Castors with 36...

27
\$24.99



SPACECARE 4 Pack of 3" Swivel Caster Polyurethane Wheels Base with Brake Top Plate ...

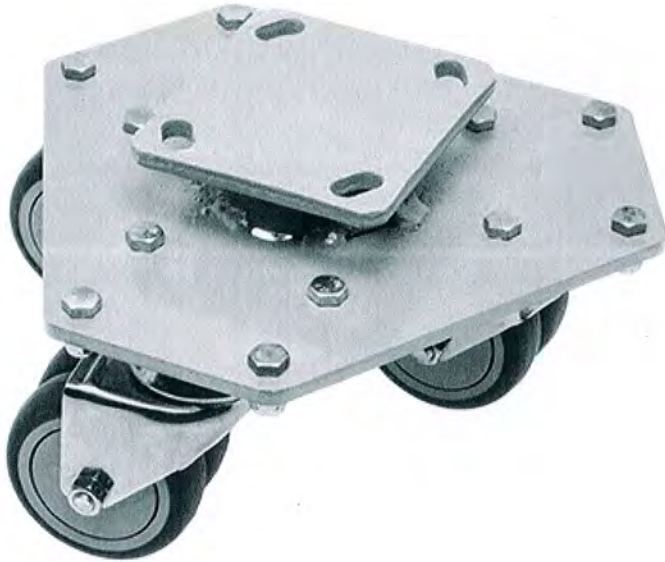
157
\$24.98



150 lb. Capacity Aluminum Hand Truck, Folds Down to Just 2" by Knack (Blue)

99
\$39.99

Ad feedback

McMASTER-CARR®**Easy-Turn Dolly**
1050 lb. Capacity, 5-1/2" Height\$304.65 Each
83485T24

Capacity	1,050 lbs.
Overall Height	5 1/2"
Platform	
Length	6 1/4"
Width	4 1/2"
Style	Solid
Surface	Smooth
Profile	Flush
Body Material	Zinc Plated Steel
Caster Type	Three Dual-Wheel Swivel Casters
Wheel	
Diameter	2 1/2"
Material	Rubber
Mounting Fasteners Included	No
Mounting Hole	
Number of	4
Length	3/4"
Width	1/2"
Center-to-Center Length	5 1/4"
Center-to-Center Width	3 3/8"

For maneuverability in tight spaces, these dollies have two platforms that swivel independently. Ball bearings between the platforms allow you to turn and position the load without any caster movement. The top platform has slots for permanent mounting (fasteners not included).

From: [Haney, Brenda](#)
To: [Quintell, Melonie](#); [Wallace, Ian](#); [Hoyt, Cameron](#)
Cc: [Snowden, Robert "BJ" \(Dr.\)](#); [Anderson, Jae](#); [Thiessen, Levi](#); [Shewmaker, Nicholas](#)
Subject: RE: OLR#_0001010874_ROSE BRAND _ QUOTED 02/09/18 / RCVD IN BSO 03/12/18 with RUSH REQUEST
Date: Wednesday, March 14, 2018 12:03:02 PM
Attachments: [image002.png](#)
Importance: High

Hi Melonie / Ian / Cameron –

Thank you for your Inquiry.

Your **OLR#_0001010874_ROSE BRAND**

- o [Quoted 02/09/18](#) and [Received in BSO 03/12/18 with Rush Request](#) -
- o Passed budget check this morning, and has been approved and submitted to Purchasing for PO, with request to Email signed PO to vendor by end of week.
- o Purchasing will Copy BSO and Your Area on Email Transmission to Vendor.
- o It will be up to your Area Dept. to contact vendor directly to coordinate and manage shipment and delivery of this order.

Please be Advised - that every effort should be made by your Area/Dept. to submit your OLRs in a timely manner, to minimize the need for Rush Requests and assure delivery timelines can be met by or vendor/suppliers.

Thank you,

Brenda Haney

Business Services

Folsom Lake College | 10 College Parkway | Folsom, CA 95630

☎ 916.608.6635 | ✉ haneyb@flc.losrios.edu

From: Quintell, Melonie
Sent: Tuesday, March 13, 2018 4:44 PM
To: Haney, Brenda <haneyb@flc.losrios.edu>
Subject: FW: OLRs for Theatre

Hi,

I know you are doing everything you can to process this order, but Cameron Hoyt just came by stressed out because they had to make a decision that if the RoseBrand Casters are not here in two weeks they have to cut the Bus (yep one now blue and white bus sitting outside the Harris Center). Apparently since they are so heavy they have to ship ground and it will take a week. Ugh sorry Brenda.

Melonie Quintell

Administrative Assistant to the Dean of

[Visual & Performing Arts and Languages & Literature](#)

Folsom Lake College . 10 College Parkway . Folsom, CA 95630

p. 916.608.6621 www.flc.losrios.edu

From: Haney, Brenda
Sent: Tuesday, March 13, 2018 9:01 AM
To: Wallace, Ian <WallacI@flc.losrios.edu>; Quintell, Melonie <QuinteM@flc.losrios.edu>; Mitchiner,

Brandi <MitchiB@flc.losrios.edu>

Cc: Snowden, Robert "BJ" (Dr.) <SnowdeR@flc.losrios.edu>; Maryatt, Victoria <MaryatV@flc.losrios.edu>

Subject: For Your Action_ Budget Increase Required_ OLR#_0001010874_ ROSE BRAND / AREA REQUEST RUSH FOR PO

Importance: High

Hi All –

\$8.00 Budget Increase required to clear this OLR#_0001010874_ ROSE BRAND -

In adding required Sales Tax – OLR now fails budget check- **Sales Tax = \$207.18**

Budget Year	Account String	Current Budget	Pre-Encumbrances	Encumbrances	YTD Expenses	Available Balance
2018	GENFD 6490 12 FL.VI.VTEA 10060 00000 2018 314A	\$18,096.00	\$9,349.42	\$0.00	\$8,546.62	\$199.96

Business Unit	Requisition ID	Requisition Name	Requisition Status	Origin	Requester	Requester Name	Budget Checking Header Status	Hold From Further Processing
GENFD	0001010874	ROSE BRAND	Open	FLC	W1636804	Quintell, Melonie M.	Error	N

Thank you,

Brenda Haney

Business Services

Folsom Lake College | 10 College Parkway | Folsom, CA 95630

☎ 916.608.6635 | ✉ haneyb@flc.losrios.edu

From: Wallace, Ian

Sent: Monday, March 12, 2018 4:35 PM

To: Haney, Brenda <haneyb@flc.losrios.edu>; Quintell, Melonie <QuinteM@flc.losrios.edu>; Thiessen, Levi <ThiessL@flc.losrios.edu>

Subject: RE: OLRs for Theatre

Thanks Brenda-

I know the Rosebrand order just reached your desk, but whatever you and purchasing can do to get the order placed ASAP would be amazing. It's a critical production need for Hair.

Thanks so much,

Ian

From: Haney, Brenda

Sent: Monday, March 12, 2018 4:15 PM

To: Quintell, Melonie <QuinteM@flc.losrios.edu>; Thiessen, Levi <ThiessL@flc.losrios.edu>

Cc: Wallace, Ian <WallacI@flc.losrios.edu>

Subject: RE: OLRs for Theatre

PO#_0001097164_ AMAZON .COM Shipping Status – Online RCVR 1082623 was processed on 03/06/18 – check with Levi.

OLR#_0001010874_ROSE BRAND – was received late this afternoon. BSO will audit and submit for approval, if everything checks out.

Thank you,

Brenda Haney

Business Services

Folsom Lake College | 10 College Parkway | Folsom, CA 95630

☎ 916.608.6635 | ✉ haneyb@flc.losrios.edu

From: Quintell, Melonie

Sent: Monday, March 12, 2018 10:20 AM

To: Haney, Brenda <haneyb@flc.losrios.edu>

Cc: Wallace, Ian <Wallaci@flc.losrios.edu>

Subject: OLRs for Theatre

Morning Brenda,

I am following up with OLR 0001010826 to check on the status for Theatre? I see it has been approved in PeopleSoft and issued a PO# 0001097164 but that is all I can see.

In addition, I have sent Jae an email regarding the urgency for OLR 0001010874 for Rosebrand – Casters. Hoping you will receive it shortly.

Thank you,

Melonie Quintell

Administrative Assistant to the Dean of

[Visual & Performing Arts and Languages & Literature](#)

Folsom Lake College . 10 College Parkway . Folsom, CA 95630

p. 916.608.6621 www.flc.losrios.edu

From: [Wallace, Ian](#)
To: [Thiessen, Leij](#)
Cc: [Haney, Brenda](#); [Hoyt, Cameron](#)
Subject: FW: Emailing - Sales Order Acknowledgment_2471095.pdf
Date: Thursday, March 22, 2018 5:36:19 PM
Attachments: [image002.png](#)
[image003.png](#)

FYI Levi-

This is tacking info for an order from Rose Brand shipping freight to campus. Estimated delivery is on Monday 3/26. When it does come in, if we could get it from you, that would be great.

Thanks!
Ian

From: Blanca Vargas [mailto:Blanca.Vargas@rosebrand.com]
Sent: Monday, March 19, 2018 6:00 PM
To: Wallace, Ian <Wallaci@flc.losrios.edu>
Subject: RE: Emailing - Sales Order Acknowledgment_2471095.pdf

Ian,
Here's the correct tracking number 7451972814

From: Blanca Vargas



Shipment Tracking




PRO Number:	Status:	Pickup Date:	*Estimated Delivery Date:	Ship From:	Ship To:
745-197281-4	NOW AT CARLSTADT NJ USA	03/19/2018			

(*Note: For residential deliveries, delivery personnel will call to schedule an appointment with the shipment's consignee/recipient.)

Your shipment has been picked up and is en route. When we finish processing your shipment documentation, we will provide complete shipment details within 24 hours.

[New Query](#)

Regards,

Blanca Vargas 
Sales Account Manager

 **ROSE BRAND™**
818-505-6290 x 416 (Desk)
800-360-5056 x 416 (Toll Free)
818-505-6293 (fax)
www.RoseBrand.com

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