



FOLSOM LAKE COLLEGE
EL DORADO CENTER | RANCHO CORDOVA CENTER

10 College Parkway
Folsom, CA 95630

PURCHASE ORDER NO. CBF18072

PO Date: May 1, 2018 Date Required: May 4, 2018

Ordered By: Wright/Howard Requisition #: 40616

VENDOR: Arnold's for Awards
3971 Durock Road, Suite A
Shingle Springs CA 95682

SHIP TO: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM, CA 95630

BILL TO: FOLSOM LAKE COLLEGE
ATTN: BUSINESS SERVICES
10 COLLEGE PARKWAY
FOLSOM, CA 95630

Line #	Item/Description	QTY	UOM	PO Price	Extended Amount
1	Engraving	4.00	EA	\$15.000	\$60.00
2	Add On Name and Month or Year - engrave perpetuals	5.00	EA	\$15.000	\$75.00
3	Imperial Jewel with logo	4.00	EA	\$132.950	\$531.80
4	Summit Award with logo	1.00	EA	\$169.950	\$169.95
	per order #85574				
5	Sales tax	1.00		\$55.230	\$55.23

INSTRUCTIONS:

EMAIL INVOICE TO:
Mary Swanson 916-608-6695
swansomc@flc.losrios.edu

Sub Total	<input type="text" value="\$891.98"/>
State Tax % <input type="text" value=""/>	State Tax <input type="text" value="\$0.00"/>
	Shipping <input type="text" value="\$0.00"/>
	Total PO Amount <input type="text" value="\$891.98"/>

All shipments, invoices, and correspondence must be identified with our Purchase Order Number
Direct all deliveries and delivery documents to the SHIP TO address.
Direct all correspondence and invoices to the BILL TO address.

NO PAYMENT will be made without an invoice.

Payment Terms: NET 30

AUTHORIZED SIGNATURE AND DATE
Kathleen Ferklon 5/2/18

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.

Order Acknowledgement

Arnolds for Awards

3971 Durock Road, Suite A
 Shingle Springs, CA 95682
 Main: 530-677-0623
 Fax: 530-677-6065

Store Hours


Mon - Fri: 8:30am - 5:30pm Closed Saturday & Sunday
 info@arnoldsawards.com

Order Number: **85574**

This order is scheduled to be ready for pickup after the completion date and time shown below and is not scheduled to be shipped. You may pick this order up at our store any time after the completion date and time. If the completion date and time below is inconvenient for you, please notify us immediately so we may correct the delivery and production schedule to ensure your needs are met.

BILL TO	FOLSOM LAKE COLLEGE		
	Matt Wright		
	10 COLLEGE PARKWAY		
	Folsom	CA	95630
	Phone:	916-608-6635 Ext. 6686	Fax:
	E-Mail Address:	WrightM@flc.losrios.edu	

Date Placed	Completion Date/Time	Terms	PO #	Resale Number	Sales Rep
4/23/2018	5/4/2018 after 3:30:00 PM	Balance Will Be Invoiced			SHYLOH RHO
Qty	Stock #	Description	CD	Unit Price	Ext Price Tax

	4	ENG	ENGRAVING	***	\$15.00	\$60.00 ***
-----[Line Item Instructions]-----						
Plates are 1.5" X 12", black with scalloped corners, silver engraving.						
-----[Personalization Text]-----						

Top Plate #1:
 2017-2018 Men's Basketball

Bottom Plate:
 Back Row (L-R): Khouri Kling, Malachi Wilson, Alex Clingan, Darryl Heidelberg, Jeremy Dexter, Everett Campbell

Front Row:
 Zethan Dumpson, Justice Seabron, Head Coach Bill Benford, Isiah Maun, Deairon Maun

Top Plate #2:
 2017-2018 Women's Basketball

Bottom Plate:
 Back Row (L-R): Assistant coach Paul DeBolt, Nicole Ayala, Alma Perez, Janna Zogg, Assistant coach Klarissa Gonzales, Angelina Contreras, Faith Wilson, Megan Macheel, Head Coach Glenn Mayol
 Front Row: Makenzie Bailey, Myranda Bezak, Abby Malekos

We will be closed Monday, May 28, 2018 in observance of Memorial Day. We will reopen Tuesday, May 29, 2018 at 8:30 am.

WE KNOW YOU HAVE A CHOICES AND WE APPRECIATE YOUR BUSINESS.
 SHARE YOUR AWARD IMAGES WITH US ON :
 Twitter: ArnoldsAwards

We will work hard to try and complete your order by the Expected Date and Time identified at the top of this order. Please let us know if the above date and time will not fit within your time schedule as soon as possible and we will try to work within your time-constraints as best as we can.

Order Total:	\$836.75
Discount:	\$0.00
After Discount Sub-Total:	\$836.75
Shipping/Handling:	\$0.00
New Sub-Total:	\$836.75
Sales Tax (7.25%):	\$4.35
Final Total:	\$841.10
Less Total Payments:	\$0.00
Balance Due on Order:	\$841.10
Previous Acct. Balance Due:	\$0.00

Corrected on invoice # 81179

Order Acknowledgement

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	Matt Wright		
	10 COLLEGE PARKWAY		
	Folsom	CA	95630
	Phone:	916-608-6635 Ext. 6686	Fax:
	E-Mail Address:	WrightM@flc.losrios.edu	

Date Placed	Completion Date/Time	Terms	PO #	Resale Number	Sales Rep
4/23/2018	5/4/2018 after 3:30:00 PM	Balance Will Be Invoiced			SHYLOH RHO

	5	ENG1- PERP	ADD ON NAME & MONTH OR YEAR	***	\$15.00	\$75.00
-----[Line Item Instructions]-----						
engrave perpetuals						
Scholar Team Award Falcon of the Year Award Athlete of the Year Award						
-----[Personalization Text]-----						
Scholar Team Award: 2017 Women's Basketball GPA 3.51						
Falcon of the Year Award: 2017-2018 Britney Johnson Women's Soccer						
Athlete of the Year Award: 2017-2018 Kylie Haverson Women's Volleyball 2017-2018 Andrea Martinez Women's Soccer 2017-2018 Luis Aguilar Men's Soccer						

	4	RECOC268 1_CBD	Imperial Jewel	***	\$132.95	\$531.80
-----[Line Item Instructions]-----						
Include logo on each						
Fighting Falcon Award Emma Flewell Women's Volleyball 2017-2018						

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Order Acknowledgement

Arnolds for Awards

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 Fax: 530-677-6065

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Mon - Fri: 8:30am - 5:30pm Closed Saturday & Sunday
 info@arnoldsawards.com

Order Number :

85574

BILL TO

FOLSOM LAKE COLLEGE		
Matt Wright		
10 COLLEGE PARKWAY		
Folsom	CA	95630
Phone:	916-608-6635 Ext. 6686	Fax:
E-Mail Address:	WrightM@flc.losrios.edu	

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Male Athlete of the Year
 Luis Aguilar
 Men's Soccer
 2017-2018

Female Athlete of the Year
 Kylie Haverson
 Women's Volleyball
 2017-2018

Female Athlete of the Year
 Andrea Martinez
 Women's Soccer
 2017-2018

-----[Attributes]-----
 etching or Color: ETCHING

	1	RECOC371 Summit Award 075_CBD	-----[Line Item Instructions]----- Include logo Falcon of the Year Award Britney Johnson Women's Soccer 2017-2018	***	\$169.95	\$169.95
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-----[Attributes]-----
 Etch or Color: etch

Date	Description of Payment	Payment Amount

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Arnolds for Awards

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 Main: 530-677-0623
 Fax: 530-677-6065

Invoice

Invoice #: **81179**

Date Billed: 4/30/2018

Date Due: 5/13/2018

Payment Terms: Net Due in 10 Days

Ordered By: Matt Wright

PO Number:

Order Number: 85574

Customer Account #: 19063

FOLSOM LAKE COLLEGE - FOLSOM

Attn: BUSINESS SERVICES
 10 COLLEGE PARKWAY
 Folsom, CA 95630

Quantity	Description	Unit Price	Ext Price	Tax
4	ENGRAVING Plates are 1.5" X 12", black with scalloped corners, silver engraving.	\$15.00	\$60.00	***
5	ADD ON NAME & MONTH OR YEAR engrave perpetuals Scholar Team Award Falcon of the Year Award Athlete of the Year Award	\$15.00	\$75.00	
4	Imperial Jewel Include logo on each Fighting Falcon Award Emma Flewell Women's Volleyball 2017-2018 Male Athlete of the Year Luis Aguilar Men's Soccer 2017-2018 Female Athlete of the Year Kylie Haverson Women's Volleyball 2017-2018 Female Athlete of the Year Andrea Martinez Women's Soccer 2017-2018	\$132.95	\$531.80	

Arnolds for Awards

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Invoice

Invoice #: **81179**

Date Billed: 4/30/2018

Date Due: 5/13/2018

Payment Terms: Net Due in 10 Days

Ordered By: Matt Wright

PO Number:

Order Number: 85574

Customer Account #: 19063

FOLSOM LAKE COLLEGE - FOLSOM

Attn: BUSINESS SERVICES
 10 COLLEGE PARKWAY
 Folsom, CA 95630

Quantity	Description	Unit Price	Ext Price	Tax
1	Summit Award Include logo	\$169.95	\$169.95	
	Falcon of the Year Award Britney Johnson Women's Soccer 2017-2018			

IMPORTANT NOTICE - PLEASE READ

*Past Due Invoices are Subject to a 2.% Finance Charge of the Total Balance
 Due for Each month an Invoice is Past Due.*

Sub-Total:	\$836.75
Delivery Charges:	\$0.00
Sales Tax:	\$55.23
Invoice Total:	\$891.98
Payments Applied:	\$0.00
Balance Due:	\$891.98

FOLSOM LAKE COLLEGE
EL DORADO CENTER | RANCHO CORDOVA CENTER

CHECK ONE

- ASG(71,72)
- College Act. Trust(81)
- Foundation(83)
- IR(13,14)
- Harris Ctr(55)

CAMPUS-BASED REQUISITION

4/26/18
DATE

VENDOR Arnold's for Awards REQ. # CBF 40616
 ADDRESS 3971 Durrock Rd, Suite A PO REQUIRED(circle one) YES NO
 CITY Shingle Springs P.O. # CBF 13072
 STATE CA ZIP 95682 DATE REQUIRED 5-4-18

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	Engraving	4	ea	15.00	60.00
2	Add on Name of Mo. or YR.	5	ea	15.00	75.00
3	Imperial Jewel	4	ea	132.95	531.80
4	Summit Award	1	ea	169.95	169.95
5					
6					
7					
8					
9					
10					

Check Distribution

<input type="checkbox"/>	Call Student, Hold for pick up # _____	55.23	Sub-Total	
<input type="checkbox"/>	Call _____, Hold for pick up # _____		Sales Tax	4.35
<input type="checkbox"/>	Forward to _____		Freight	
<input type="checkbox"/>	Inter-Campus mail to _____	791.98	TOTAL	841.10
<input checked="" type="checkbox"/>	USPS mail			
<input type="checkbox"/>	Other _____			

Foundation ATH Campaign	BANFL	5890 9785	183FL.CP.FOUN	70901 00000	00000	6406	\$ 671.15	
Foundation Attlete of YR.	BANFL	5890 9785	183FL.CP.FOUN	70901 00000	00000	6409	\$ 169.95	
Account Name	Bus Unit	Account	Fund	Department	Program	Class	Project	Amount

AUTHORIZED Jeanne Croff
Club Officer/Requestor
 APPROVED [Signature]
Faculty Advisor/Administrator

Business Services Use Only

Budget Checked _____ Vendor ID _____
 Voucher # _____ Date _____
 Warrant # _____ Date _____