

LOS RIOS COMMUNITY COLLEGE DISTRICT

**PURCHASE ORDER NO 0001094659
CHANGE ORDER**

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

Date 09/08/2017	Revision 2 - 09/25/2017	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1010084 QUINTELLM SHEWMAKERN		Location / Dept 02VAPA VAPA

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000001436
DEL PASO PIPE AND STEEL INC
5519 RALEY BLVD
SACRAMENTO CA 95838

Phone: (916) 992-6500
Fax: (916) 992-2828

email: sales@delpasopipeandsteel.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	2" X 1" X .065 RECT. TUBE 20'	1.00 LOT	318.00	318.00	09/22/2017
	QTY 20 UNITS @ 20FT PER UNIT = 400 FT X \$0.7950 PER FT = \$318.00				
2- 1	1" X 1" X .065 SQ.TUBING 20'	1.00 LOT	638.00	638.00	09/22/2017
	QTY 55 UNITS @ 20FT PER UNIT = 1100 FT X \$0.5800 PER FT = \$638.00				
3- 1	3/4" X #9 FLAT EXP. METAL 4' X 8'	4.00 EA	60.00	240.00	09/22/2017
4- 1	4" X 2" X .065 RECT. TUBE 20'	1.00 LOT	176.46	176.46	09/22/2017
	QTY 4 UNITS @ 20FT PER UNIT = 80 FT X \$2.2058 PER FT = \$176.46				
5- 1	2" X 2" X .065 SQ TUBING 20'	1.00 LOT	761.60	761.60	09/22/2017
	QTY 32 UNITS @ 20FT PER UNIT = 640 FT X \$1.1900 PER FT = \$761.60				
6- 1	3" X 1" X .063 RECT. TUBE 20'	1.00 LOT	1,190.00	1,190.00	09/22/2017
	QTY 50 UNITS @ 20FT PER UNIT = 1000 FT X \$1.1900 PER FT = \$1190.00				
7- 1	1" X 1" X 1/8 ANGLE 20'	1.00 LOT	246.99	246.99	09/22/2017
	QTY 30 - 20 FT UNITS - TOTAL WEIGHT OF 481 LBS @ \$51.35 PER 100 LBS = (4.81 X 51.35 = \$246.99)				
8- 1	1/8 X 2 HR STRIP 20'	1.00 LOT	52.45	52.45	09/22/2017
	QTY 5 - 20 FT UNITS - TOTAL WEIGHT OF 85 LBS @ \$61.70 PER 100 LBS = (.85 X 61.70 = \$52.45))				
9- 1	3 X 3 X .060 SQUARE TUBING 20'	1.00 LOT	102.00	102.00	09/22/2017
	QTY 3 UNITS @ 20FT PER UNIT = 60 FT X \$1.7000 PER FT = \$102.00				

PRICING PER VENDOR QUOTE#77481 REVISED 9/5/17
WILL CALL: CAMERON HOYT TO PICKUP ORDER FROM VENDOR.

9/19/2017 PER J HARMAN - CHANGE PRICE ON LINE 4 TO \$176.46 - CHANGE LINE COMMENT ON LINE 4 TO QTY 4
UNIT @20FT PER UNIT = 80FT X 2.2058 PER FT = \$176.46 - NEW PO TOTAL OF \$4,014.24 - NTS

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

Authorized Signature
on Total PO
Amount Page

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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Reference: 1010084 QUINTELLM SHEWMAKERN		Location / Dept 02VAPA VAPA

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United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
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Sub Total Amount	3,725.50
Sales Tax Amount	288.74
Total PO Amount	4,014.24

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.SWPA	10060	00000	481Y	4,014.24	2018

0001010084KIRKLINK06-SEP-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>

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Authorized Signature

A. Sgd 9/26/17

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Change Order Request

PO # 0001094659

Request Date: 9/13/17

College/Dept: FLC/BSO

Vendor Name: DEL PASO PIPE & STEEL

Change unit price on line #4 to \$176.46

Change line comments on line #4 to

QTY 4 UNITS @ 20FT PER UNIT = 80FT X 2.2058 PER FT = 176.46

BUDGET: GENFD 4300 12 FL.VI.SWPA 10060 00000 481Y (Total Increase to PO \$34.97)

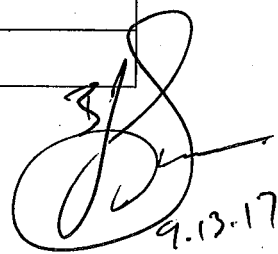
FUND 12 Requirement – Complete if adding new department org, or project/grant#:

Program Name: Strong Workforce 2016-17	Project/Grant Number: 481Y
Program Director/Coordinator Signature: X	

MDSE TOTAL: \$ 3,725.50

SALES TAX: \$ 288.73

NEW PO TOTAL: \$ 4014.23



Handwritten signature and date: 9.13.17

PO COMMENTS:

CHANGE ORDER REQUIRED VENDOR PRICE INCREASE LINE# 4 PER SALES ORDER# A93367, AND EMAIL 9/13/17.

DEL PASO PIPE & STEEL

5519 Raley Blvd.
Sacramento, CA 95838-1722
(916) 992-6500
Fax (916) 992-2828 Sales
Fax (916) 992-2829 Accounting

SALES ORDER

ORDER #	A93367
SHIP DATE	
CUST. #	3372
CUST. P.O. #	0001094659
PAGE #	1
Reprint	

TO:	SOLD TO:	SPECIAL INSTRUCTIONS
FOLSOM LAKE COLLEGE COLLEGE PKWY (RIS CENTER LOADING DOCK) FOLSOM, CA 95630	Folsom Lake College Attn: Business Services 10 College Pkwy Folsom, CA 95630	ORDERED BY FAX

DISC.	TERR.	WHSE.	TERMS	ORD. DATE	PROM. DATE	SHIP VIA	FILLED BY / DELIVERED BY
1	601	10	NET 30 DAYS	09/12/17	09/19/17	DEL PASO	

B/O	SHIPPED	DESCRIPTION	FOOTAGE	WEIGHT	
		2" X 1" X .065 RECT. TUBE 20'	400.00	508	318.00
		1" X 1" X .065 SQ. TUBING 20'	1100.00	913	638.00
		3/4" X #9 FLAT EXP. METAL 4' X 8'		219	240.00
		4" X 2" X .065 RECT. TUBE 20'	80.00	192	176.46
		2" X 2" X .065 SQ. TUBING 20'	640.00	1096	761.60
		3" X 1" X .063 RECT. TUBE 20'	1000.00	1710	1190.00
		1 X 1 X 1/8 ANGLE 20'	600.00	481	246.99
		1/8 X 2 HR STRIP 20'	100.00	85	52.45
		3 X 3 X .060 SQUARE TUBING 20'	60.00	144	102.00
					3725.50
					288.73
					4014.23

GOOD IN CONDITION **X** _____

5348

NET 30 DAYS. A SERVICE CHARGE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE OF 18%) WILL BE CHARGED ON ALL PAST DUE ACCOUNTS. MINIMUM CHARGE IS 50¢ PER MONTH.

WARRANTY: THE SELLER MAKES NO WARRANTY OR MERCHANTABILITY OF THE GOODS OR OF THEIR FITNESS FOR ANY PARTICULAR PURPOSE. THE SELLER'S LIABILITY FOR DAMAGED GOODS OR DEFECTIVE GOODS OR FOR GOODS NOT IN CONFORMITY WITH THE BUYER'S SPECIFICATIONS SHALL BE LIMITED TO REPLACEMENT OR REFUND OF THE PURCHASE PRICE, AS THE SELLER MAY ELECT. THE SELLER SHALL NOT BE LIABLE FOR CONSEQUENTIAL DAMAGES FOR ANY BREACH OF WARRANTY. ALL CLAIMS MUST BE MADE WITHIN TEN DAYS FROM DATE OF SHIPMENT.

ORIGINAL

30910

C/O

Haney, Brenda

From: Haney, Brenda
Sent: Wednesday, September 13, 2017 11:09 AM
To: Hoyt, Cameron; Wallace, Ian
Cc: Thiessen, Levi
Subject: RE: CHANGE_PO_0001094659_DEL PASO PIPE & STEEL
Attachments: 0001094659_DEL PASO PIPE & STEEL.PDF

Importance: High

Hi Cameron –

As vendor has price changes and you are adding delivery we need a revised Quote, as our Accounting office will now require a Change Order.

Please obtain revised quote, with price change for Line# 4 and 7.75% Sales Tax Rate for delivery to Folsom 95630

- o Based on price change for PO Line# 4 highlighted below our revised PO Total will = \$4014.22 (see details below), unless they also add a delivery charge.

Thank you,

Brenda Haney

Business Services

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

☎ 916.608.6635 | ✉ haneyb@flc.losrios.edu

From: Hoyt, Cameron
Sent: Wednesday, September 13, 2017 9:43 AM
To: Haney, Brenda <haneyb@flc.losrios.edu>
Cc: Thiessen, Levi <ThiessL@flc.losrios.edu>
Subject: FW: FLC delivery

FYI

There estimated delivery is Tuesday the 19th.

From: Carissa Lightfield-Levan [<mailto:carissa@delpasopipeandsteel.com>]
Sent: Wednesday, September 13, 2017 7:56 AM
To: Hoyt, Cameron <HoytC@flc.losrios.edu>
Subject: RE: FLC delivery

Hey Cameron,

Thank you for the clarification on the delivery instructions I'll ensure it gets passed along to the driver.

I just wanted to bring to your attention that the 4 X 2 X .065 the 4pcs you ordered on that P.O. changed. (Change: QTY 4 UNITS @ 20FT PER UNIT = 80 FT X 2.2058 PER FT = \$176.46)

Those 4 pcs are \$176.46 which brings your total for your entire order to \$ 4,032.85 (this amount provided by vendor is based on 8.25% for SAC will call at Sales Tax Rate 95838)

- (Our Revised PO Total will = \$4014.22 (7.75% Sales Tax for delivery to Folsom 95630)

This info is for both of our accounting departments to be on the same page for billing..

Thank you for your business,

Carissa Lightfield

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Date	Revision	Page
09/08/2017		1
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NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1010084 QUINTELLM SHEWMAKERN	02VAPA VAPA	

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WILL CALL: CAMERON HOYT TO PICKUP ORDER FROM VENDOR.

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Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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Sub Total Amount	3,693.04
Sales Tax Amount	286.22
Total PO Amount	3,979.26


BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.SWPA	10060	00000	481Y	3,979.26	2018

0001010084KIRKLINK06-SEP-2017

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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.

Requisition

Revised Edit by BSO [Signature]

Supplier: DEL PASO PIPE AND STEEL INC 0000001436
 5519 RALEY BLVD
 SACRAMENTO CA 95838
 United States

Phone: (916) 992-6500 **Fax:** (916) 992-2828
email: sales@delpasopipeandsteel.com

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

Business Unit: GENFD		OPEN
Req ID: 0001010084	Date: 08/25/2017	Page: 1
Requisition Name: DEL PASO PIPE & STEEL		
Requester: Melonie Quintell	Bldg#: VAPA	
Requester Signature		
Buyer: Nicholas Shewmaker		
Approved:		
Entered By: QUINTELM 25-AUG-2017		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	2" X 1" X .065 RECT. TUBE 20'	1	LOT	318.00	318.00	09/04/2017
QTY 20 UNITS @ 20FT PER UNIT = 400 FT X \$0.7950 PER FT = \$318.00						
2-1	1" X 1" X .065 SQ.TUBING 20'	1	LOT	638.00	638.00	09/04/2017
QTY 55 UNITS @ 20FT PER UNIT = 1100 FT X \$0.5800 PER FT = \$638.00						
3-1	3/4" X #9 FLAT EXP. METAL 4' X 8'	4	EA	60.00	240.00	09/04/2017
4-1	4" X 2" X .065 RECT. TUBE 20'	1	LOT	144.00	144.00	09/04/2017
QTY 4 UNITS @ 20FT PER UNIT = 80 FT X \$1.8000 PER FT = \$144.00						
5-1	2" X 2" X .065 SQ TUBING 20'	1	LOT	761.60	761.60	09/04/2017
QTY 32 UNITS @ 20FT PER UNIT = 640 FT X \$1.1900 PER FT = \$761.60						
6-1	3" X 1" X .063 RECT. TUBE 20'	1	LOT	1,190.00	1,190.00	09/04/2017
QTY 50 UNITS @ 20FT PER UNIT = 1000 FT X \$1.1900 PER FT = \$1190.00						
7-1	1" X 1" X 1/8 ANGLE 20'	1	LOT	246.99	246.99	09/04/2017
QTY 30 - 20 FT UNITS - TOTAL WEIGHT OF 481 LBS @ \$51.35 PER 100 LBS = (4.81 X 51.35 = \$246.99)						
8-1	1/8 X 2 HR STRIP 20'	1	LOT	52.45	52.45	09/04/2017
QTY 5 - 20 FT UNITS - TOTAL WEIGHT OF 85 LBS @ \$61.70 PER 100 LBS = (.85 X 61.70 = \$52.45))						
9-1	3 X 3 X .060 SQAURE TUBING 20'	1	LOT	102.00	102.00	09/04/2017
QTY 3 UNITS @ 20FT PER UNIT = 60 FT X \$1.7000 PER FT = \$102.00						

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

Requisition

Supplier: DEL PASO PIPE AND STEEL INC 000001436
 5519 RALEY BLVD
 SACRAMENTO CA 95838
 United States

Phone: (916) 992-6500 **Fax:** (916) 992-2828
email: sales@delpasopipeandsteel.com

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

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001010084	08/25/2017	2
Requisition Name: DEL PASO PIPE & STEEL		
Requester		Bldg#
Melonie Quintell		VAPA
Requester Signature		
Buyer: Nicholas Shewmaker		
Approved:		
Entered By: QUINTELM 25-AUG-2017		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
Total Requisition Amount:						3,693.04

PRICING PER VENDOR QUOTE#77481 REVISED 9/5/17
 WILL CALL: CAMERON HOYT TO PICKUP ORDER FROM VENDOR.

MDSE TOTAL \$3693.04
 SALES TAX \$286.21
 PO TOTAL \$3979.25

<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	4300	12	FL.VI.SWPA	10060	00000	481Y	3,693.04

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

Edited by FCC BSO

Supplier: DEL PASO PIPE AND STEEL INC 0000001436
 5519 RALEY BLVD
 SACRAMENTO CA 95838
 United States

Phone: (916) 992-6500 **Fax:** (916) 992-2828
email: sales@delpasopipeandsteel.com

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

Business Unit: GENFD	OPEN
Req ID: 0001010084	Date: 08/25/2017
Page 1	
Requisition Name: Del Paso Pipe & Steel	
Requester: Melonie Quintell	Bldg#: VAPA
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: QUINTELM 25-AUG-2017	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	2" X 1" X .065 RECT. TUBE 20' WEIGHT 508	20	EA	0.80	15.90	09/04/2017
2-1	1" X 1" X .065 SQ. TUBING 20' WEIGHT 913	55	EA	0.58	31.90	09/04/2017
3-1	<i>OK</i> 3/4" X #9 FLAT EXP. METAL 4' X 8' WEIGHT 219	4	EA	60.00	240.00	09/04/2017
4-1	4" X 2" X .065 RECT. TUBE 20' WEIGHT 192	4	EA	1.80	7.20	09/04/2017
5-1	2" X 2" X .065 SQ TUBING 20' WEIGHT 1096	32	EA	1.19	38.08	09/04/2017
6-1	3" X 1" X .063 RECT. TUBE 20' WEIGHT 1710	50	EA	1.19	59.50	09/04/2017
7-1	1" X 1" X .120 SQ. TUBING 20' WEIGHT 862 <i>Angle</i>	30	EA	0.95 <i>51.35</i>	28.50 <i>246.99</i>	09/04/2017 <i>chg</i>
8-1	1/8 X 2 HR STRIP 20' WEIGHT 85	5	EA	61.70	308.50	09/04/2017
9-1	3 X 3 X .060 S2QUARE TUBINH 20'	3	EA	1.70	5.10	09/04/2017

Total Requisition Amount: 734.68

Del Paso Pipe & Steel
 5519 Raley Blvd.
 Sacramento, CA 95838
 Invoice # 77480
 Tax 311.24
 No Shipping cost

edited by FCC BSO to match Quote.

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.SWPA	10060	00000	481Y	734.68

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of Theater Arts

For grants/special projects 481Y

Name: J Snowden *Program improvement*

ENTERED
 JWS

Approval Signature <i>[Signature]</i>	Approval Signature <i>[Signature]</i>	Approval Signature <i>[Signature]</i>
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5519 Raley Blvd.
 Sacramento, CA 95838
 T) 916-992-6500
 F) 916-992-2828

*Revised
 9/5/17*

Quotation

Quote #: 77480
 Entry Date: 08/17/17
 Expire Date: 08/18/17
 Page: 1

Quoted to: 3372
 Folsom Lake College
 Attn: Business Services
 10 College Pkwy
 Folsom, CA 95630

Ship to:
 FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PKWY
 FOLSOM, CA 95630

Attention: CAMERON HOYT
 Customer Phone: 916 568-3041
 Customer Fax :

PO'S REQ'D

Terms		FOB Point		Ship Terms		Salesperson	
NET 30 DAYS				WILL CALL		CARISSA LIGHTFIELD-LEVAN	
Ln#	Quantity	UM	Description	Weight	Unit Price	UM	Extended Price
1	20	EA	2" X 1" X .065 RECT. TUBE 20'	508	0.7950	FT	318.00 ✓
2	55	EA	1" X 1" X .065 SQ.TUBING 20'	913	0.5800	FT	638.00 ✓
3	4	EA	3/4" X #9 FLAT EXP. METAL 4' X 8'	219	60.0000	EA	240.00
4	4	EA	4" X 2" X .065 RECT. TUBE 20'	192	1.8000	FT	144.00 ✓
5	32	EA	2" X 2" X .065 SQ.TUBING 20'	1096	1.1900	FT	761.60
6	50	EA	3" X 1" X .063 RECT. TUBE 20'	1710	1.1900	FT	1190.00 ✓
7	30	EA	1 X 1 X 1/8 ANGLE 20'	481	51.3500	CW	246.99
8	5	EA	1/8 X 2 HR STRIP 20'	85	61.7000	CW	52.45
9	3	EA	3 X 3 X .060 SQUARE TUBING 20'	144	1.7000	FT	102.00
Total PCS 203				Total LBS 5348		Subtotal: 3693.04 Freight: 0.00 Tax: 286.21 TOTAL: 3979.25	
Fully traceable actual mill test certifications will be provided with your order. We appreciate the opportunity to be of service.							

DEL PASO PIPE & STEEL

5519 Raley Blvd.
Sacramento, CA 95838-1722
(916) 992-6500
Fax (916) 992-2828 Sales
Fax (916) 992-2829 Accounting

SALES ORDER

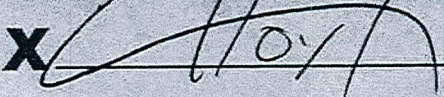
ORDER # A93367
SHIP DATE 9/19/17
CUST. # 3372
CUST. P.O. # 0001094659
PAGE # 1
Reprint

SHIP TO: FOLSOM LAKE COLLEGE 10 COLLEGE PKWY (HARRIS CENTER LOADING DOCK) FOLSOM, CA 95630	SOLD TO: Folsom Lake College Attn: Business Services 10 College Pkwy Folsom, CA 95630	SPECIAL INSTRUCTIONS ORDERED BY FAX
--	---	---

LS. PRSN.	DISC.	TERR.	WHSE.	TERMS	ORD. DATE	PROM. DATE	SHIP VIA	FILLED BY / DELIVERED BY
10	1	601	10	NET 30 DAYS	09/12/17	09/19/17	DEL PASO	RJ

QTY	B/O	SHIPPED	DESCRIPTION	FOOTAGE	WEIGHT
20		20	2" X 1" X .065 RECT. TUBE 20'	400.00	508
55		55	1" X 1" X .065 SQ. TUBING 20'	1100.00	913
4		4	3/4" X #9 FLAT EXP. METAL 4' X 8'		219
4		4	4" X 2" X .065 RECT. TUBE 20'	80.00	192
32		32	2" X 2" X .065 SQ. TUBING 20'	640.00	1096
50		50	3" X 1" X .063 RECT. TUBE 20'	1000.00	1710
30		30	1 X 1 X 1/8 ANGLE 20'	600.00	481
5		5	1/8 X 2 HR STRIP 20'	100.00	85
3		3	3 X 3 X .060 SQUARE TUBING 20'	60.00	144

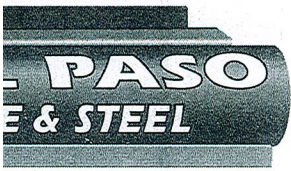
P.O. 0001094659
PUR: 0001080
9/19/17 LMS

203
RECEIVED IN GOOD CONDITION **X** 

5348

TERMS: NET 30 DAYS. A SERVICE CHARGE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE OF 18%) WILL BE CHARGED ON ALL PAST DUE ACCOUNTS. MINIMUM CHARGE IS 50¢ PER MONTH.

WARRANTY: THE SELLER MAKES NO WARRANTY OR MERCHANTABILITY OF THE GOODS OR OF THEIR FITNESS FOR ANY PARTICULAR PURPOSE. THE SELLER'S LIABILITY FOR DAMAGED GOODS OR DEFECTIVE GOODS OR FOR GOODS NOT IN CONFORMITY WITH THE BUYER'S SPECIFICATIONS SHALL BE LIMITED TO REPLACEMENT OR REFUND OF THE PURCHASE PRICE, AS THE SELLER MAY ELECT. THE SELLER SHALL NOT BE LIABLE FOR CONSEQUENTIAL DAMAGES FOR ANY BREACH OF WARRANTY. ALL CLAIMS MUST BE MADE WITHIN TEN DAYS FROM DATE OF SHIPMENT.



5519 RALEY BLVD.
 SACRAMENTO, CA 95838-1722
 (916) 992-6500
 FAX (916) 992-2828 SALES
 FAX (916) 992-2829 ACCOUNTING

INVOICE

INVOICE #
 INVOICE DATE
 CUST. #
 CUST. P.O. #
 PAGE #

OLD TO:	SHIP TO:
Folsom Lake College Dept: Business Services College Pkwy Folsom, CA 95630	FOLSOM LAKE COLLEGE 10 COLLEGE PKWY (HARRIS CENTER LOADING DOCK) FOLSOM, CA 95630

TERR.	WHSE.	TERMS	ORD. DATE	PROM. DATE	SHIP VIA	SALES ORDER #
501	10	NET 30 DAYS	09/12/17	09/19/17	DEL PASO	A93367

QUANTITY	DESCRIPTION	FOOTAGE	WEIGHT	U/M	PRICE
20	2" X 1" X .065 RECT. TUBE 20'	400.00	508FT		0.79
55	1" X 1" X .065 SQ. TUBING 20'	1100.00	913FT		0.58
4	3/4" X #9 FLAT EXP. METAL 4' X 8'		219EA		60.00
4	4" X 2" X .065 RECT. TUBE 20'	80.00	192EA		58.82
32	2" X 2" X .065 SQ. TUBING 20'	640.00	1096FT		1.19
50	3" X 1" X .063 RECT. TUBE 20'	1000.00	1710FT		1.19
30	1 X 1 X 1/8 ANGLE 20'	600.00	481CW		51.35
5	1/8 X 2 HR STRIP 20'	100.00	85CW		61.70
3	3 X 3 X .060 SQUARE TUBING 20'	60.00	144FT		1.70

SPECIAL INSTRUCTIONS ORDERED BY
 FAX

FREIGHT
 SUBTOTAL
 TAX
 TOTAL

30 DAYS. A SERVICE CHARGE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE OF 18%) WILL BE CHARGED ON ALL PAST DUE ACCOUNTS. LATE FEE CHARGE IS 50¢ PER MONTH.

SELLER MAKES NO WARRANTY OR MERCHANTABILITY OF THE GOODS OR OF THEIR FITNESS FOR ANY PARTICULAR PURPOSE. THE SELLER'S LIABILITY FOR DEFECTIVE GOODS OR FOR GOODS NOT IN CONFORMITY WITH THE BUYER'S SPECIFICATIONS SHALL BE LIMITED TO REPLACEMENT OR REFUND OF PURCHASE PRICE, AS THE SELLER MAY ELECT. THE SELLER SHALL NOT BE LIABLE FOR CONSEQUENTIAL DAMAGES FOR ANY BREACH OF WARRANTY. ALL CLAIMS MUST BE FILED WITHIN 90 DAYS FROM DATE OF SHIPMENT.

ORIGINAL

as to ADORS