

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001093784

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

Date	Revision	Page
07/14/2017	1 - 07/14/2017	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1009821 WRIGHTM SHEWMAKERN	04ADMN	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000022639
 GLOBAL INDUSTRIAL
 2505 MILL CENTER PKWY STE 100
 SUITE #100
 BUFORD GA 30518-3700

Phone: (800) 806-5984
Fax: (888) 381-2868

email: service@globalindustrial.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	WBB439993 - PADLOCK, MASTER LOCK GENERAL SECURITY COMBO, KEY CONTROL, BLACK DIAL	190.00EA	5.30	1,007.00	07/14/2017
2- 1	WB652976 - MASTER KEY, MASTER LOCK, NEW SYSTEM	4.00EA	2.43	9.72	07/14/2017
3- 1	SHIPPING	1.00EA	70.27	70.27	07/14/2017

Sub Total Amount	1,086.99
Sales Tax Amount	78.79
Total PO Amount	1,165.78

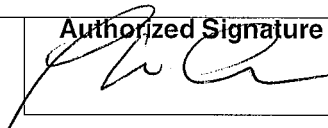
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	1,165.78	2018

0001009821HARMANJ13-JUL-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>

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

 7-17-17

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.

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.

Handwritten: 6/30/17
Signature: JWC

Requisition

Supplier: GLOBAL INDUSTRIAL 0000022639
 2505 MILL CENTER PKWY STE 100
 SUITE #100
 BUFORD GA 30518-3700
 United States

Phone: (800) 806-5984 **Fax:** (888) 381-2868
email: service@globalindustrial.com

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

Business Unit: GENFD		OPEN
Req ID:	Date	Page
0001009821	06/30/2017	1
Requisition Name: 0001009821		
Requester Matthew Wright		
Requester Signature		
Buyer: Nicholas Shewmaker		
Approved:		
Entered By: M.J 30-JUN-2017		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	OP; PADLOCK, MASTER LOCK GENERAL SECURITY COMBO, KEY CONTROL, BLACK DIAL WBB43993	190	EA	5.30	1,007.00	07/14/2017
2-1	OP; MASTER KEY, MASTER LOCK, NEW SYSTEM WB652976	4	EA	2.43	9.72	07/14/2017
3-1	OP: SHIPPING	1	EA	78.80	78.80	07/14/2017

Total Requisition Amount: 1,095.52

OP; ATTEN: MATT WRIGHT
 TAX \$78.50
 TOTAL \$1,165.79

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	1,095.52

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of hottedy

For grants/special projects 700P

Name: [Signature]

Approval Signature <u>[Signature]</u> 7.1.17	Approval Signature <u>[Signature]</u>	Approval Signature
--	---	---------------------------



Call us 7 days a week
1.888.978.7759
Click to Chat

[Log In](#) | [View Cart](#) | [Contact Us](#) | [Track Order](#) | [Quick Order](#)

194 Items - (\$1,016.72)

[Shop Categories](#) [Help](#)



Welcome Log In
[Account Tools](#)

(0)
[Lists](#)

[Submit Query](#)

Shopping Cart

Please select an option for Master Lock.

Item	Item Number	Price	Quantity	Add-ons
 Master Lock® General Security Combo Padlock, Key Control, Black Dial Sold By: globalindustrial.com Master Lock : New Shipping: Usually ships in 10 to 13 days Please Note: This item cannot be cancelled or returned. Delete Keep for Later	WBB439993	\$5.30	<input type="text" value="190"/>	Available add-ons
 Master Lock® Master Key, Price Each-Require New/Existing System Sold By: globalindustrial.com Master Lock: <input type="text" value="Select"/> Shipping: Usually ships in 17 to 20 days Please Note: This item cannot be cancelled or returned. Delete Keep for Later	WB652976	\$2.43	<input type="text" value="4"/>	

[Print Cart](#) | [Email Cart](#) | [Save Cart](#)

Subtotal (194 Items)
\$1,016.72

[Calculate shipping](#)

Zip Code: 95630

Ship Method: GROUND

Item : \$1,016.72

Shipping: \$70.27

Total does not include tax

Total: \$1,086.99

TAX 178.80

Total \$1,165.79

Please note: When using PayPal, the shipping address selected in PayPal will override the one selected on the Global Industrial website.



Need More Information?

Information about our 30 Day Satisfaction Guaranteed Return Policy, Shipping, Rebates and more is available through [help](#). For further assistance, please call 1-888-628-3466 or email service@globalindustrial.com.

Our Commitment to Security

GlobalIndustrial.com is dedicated to making sure that you enjoy a secure shopping experience. This site has security measures in place to protect the loss, misuse and alteration of the information under our control, including 128-bit encryption technology and Secure Socket Layers (SSL) in all areas where your personal identity is required.

Amex Express Checkout

When using Amex Express Checkout, American Express will share the following personal information with us, your first name, last name, email address and postal address, including city, state, country and postal code. The use of this information by us is subject to our privacy policy.

Privacy Policy


GlobalIndustrial.com is committed to protecting your privacy. We will not distribute your Personal Information, except as stated in the [Privacy Policy](#). If you are interested in learning more about our efforts to provide a secure shopping environment, please read our [privacy policy](#).

Shipping Charges *

Shipping charges are based upon weight, dimensions, distance traveled and type of shipping service you specify (ground, next day, second day).

All shipments are F.O.B. shipping point. Shipping method is determined by size and weight of each item. Items of differing size and weight may ship independently, by different methods, even if ordered together. Items that are too large or too heavy for UPS will be shipped motor

Recently Viewed Items

 Master Lock® General Security Combo Padlock. \$5.30

Qty: [Add](#)



Call us 7 days a week
1.888.978.7759
 Click to Chat

Log In | View Cart | Contact Us | Track Order

194 Items - (\$1,016.72)

Shop Categories

Help

Welcome Log In
 Account Tools

(0)
 Lists

All

Shopping Cart

Item	Item Number	Price	Quantity	Add-ons
 Master Lock® Master Key, Price Each-Require New/Existing System Sold By: globalindustrial.com Master Lock : New Shipping: Usually ships in 17 to 20 days Please Note: This item cannot be cancelled or returned. Delete Keep for Later	T9F652976	\$2.43	<input type="text" value="4"/>	
 Master Lock® General Security Combo Padlock, Key Control, Black Dial Sold By: globalindustrial.com Master Lock : New Shipping: Usually ships in 10 to 13 days Please Note: This item cannot be cancelled or returned. Delete Keep for Later	T9FB439993	\$5.30	<input type="text" value="190"/>	Available add-ons

Subtotal (194 Items)
\$1,016.72

[Calculate shipping](#)

Please note: When using PayPal, the shipping address selected in PayPal will override the one selected on the Global Industrial website.



Need More Information?

Information about our 30 Day Satisfaction Guaranteed Return Policy, Shipping, Rebates and more is available through [help](#). For further assistance, please call 1-888-628-3466 or email service@globalindustrial.com.

Our Commitment to Security

GlobalIndustrial.com is dedicated to making sure that you enjoy a secure shopping experience. This site has security measures in place to protect the loss, misuse and alteration of the information under our control, including 128-bit encryption technology and Secure Socket Layers (SSL) in all areas where your personal identity is required.

Amex Express Checkout

When using Amex Express Checkout, American Express will share the following personal information with us, your first name, last name, email address and postal address, including city, state, country and postal code. The use of this information by us is subject to our privacy policy.

Privacy Policy

GlobalIndustrial.com is committed to protecting your privacy. We will not distribute your Personal Information, except as stated in the [Privacy Policy](#). If you are interested in learning more about our efforts to provide a secure shopping environment, please read our [privacy policy](#).

Shipping Charges *

Shipping charges are based upon weight, dimensions, distance traveled and type of shipping service you specify (ground, next day, second day).

All shipments are F.O.B. shipping point. Shipping method is determined by size and weight of each item. Items of differing size and weight may ship independently, by different methods, even if ordered together. Items that are too large or too heavy for UPS will be shipped motor freight. Someone must be present to accept truck deliveries. Standard truck delivery is to a facility with a dock designed to receive freight. Twenty-four hour notification, residential deliveries, lift gate, or inside deliveries are available each with an additional charge.

To view shipping charges, use the Shipping Calculator featured in the Shopping Cart. Unless otherwise stated, freight and shipping fees will be charged for shipments to anywhere in the contiguous United States, using a carrier of our choice. Other terms apply to Alaska, Hawaii, Puerto Rico, and export orders. Any extra charges incurred for additional services, such as customer's carrier or special handling by the carrier, must be paid by the consignee. Items backordered from an order qualifying for prepaid shipping charges will be shipped prepaid. Title and risk of loss pass to the customer upon tender of shipment to the carrier. Certain restrictions apply to Free Shipping promotions. These include use of our choice of carriers and shipping methods as well as other limitations.


Collect Shipments - We will gladly ship via your specified carrier however; we will not ship with certain carriers due to poor experience.

TRANSIT TIME: *

UPS Ground: 3 - 8 Business Days
 UPS Second Day: 2 Business Days
 UPS Next Day Air: 1 Business Day
 Truck: 3-8 Business Days

* Not applicable to products purchased from a Marketplace Seller. Each Marketplace Seller's shipping information can be found on that Marketplace Seller's profile page.

Recently Viewed Items

 Master Lock® General Security Combo Padlock,
 \$5.30

Qty: Add



Container ID:
002838443



Packing List

The Master Lock Company
24 North Freeport Drive
NOGALES, AZ 85621

Warehouse ID: NG
Shipment: 73007579
Customer PO Number: GN20869585
SOID: 9434753

Ship-To Customer: 186628

FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
FOLSOM, CA 95630

Bill-To Customer:

GLOBAL INDUSTRIAL EQUIPMENT CO INC
GLOBAL EQUIPMENT
2505 MILL CENTER PARKWAY SUITE 100
BUFORD, GA 30518

Carrier: FedEx Ground Ground Est. Repack Cartons: 1 Est. Cartons: 0 Est. Weight: 1 lbs

ATTENTION: NICK SHOEMAKER CUSTOMER PO#0001093784

Line #	Part - Description	UPC	Customer Part Number	Ordered Qty	Shipped Qty	Back Order Quantity
0001	11726 - K1525	071649490309		4	4	0
	Key #: S96 FOLSOM LAKE COLLEGE					4 eaches

Total Pieces: 4

GLOBAL INDUSTRIAL
PO: 0001093784
RCVP: 0001079709
8/1/17 CAR
LINE 2



Container ID:
002847129



Packing List

The Master Lock Company
24 North Freeport Drive
NOGALES, AZ 85621

Warehouse ID: NG
Shipment: 73022741
Customer PO Number: GN20869585
SOID: 9434753

Ship-To Customer: 186628

FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
FOLSOM, CA 95630

Bill-To Customer:

GLOBAL INDUSTRIAL EQUIPMENT CO INC
GLOBAL EQUIPMENT
2505 MILL CENTER PARKWAY SUITE 100
BUFORD, GA 30518

Carrier: FedEx Ground Ground Est. Repack Cartons: 1 Est. Cartons: 1 Est. Weight: 74 lbs

ATTENTION: NICK SHOEMAKER CUSTOMER PO#0001093784 Attention:
This shipment does not represent your complete order. Your order has been
split into multiple shipments because the product ordered is located in different
warehouses or because of product availability.

Line #	Part - Description	UPC	Customer Part Number	Ordered Qty	Shipped Qty	Back Order Quantity
0002	32150 - 1525 S96 1	071649020056		190	190	0
	Key #: S96 Serial # Range: 52551032-52551221 FOLSOM LAKE COLLEGE			1 ctn of	100 and	90 eaches
0003	32747 - 1500CHART NG DI	071649016905		1	1	0
	Key #: S96 Serial #: 52551032 FOLSOM LAKE COLLEGE					1 each

Total Pieces: 191

GLOBAL INDUSTRIAL
PO: 0001093784
RCVP: 0001079765
8/7/17 LMT