

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001094292

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

Date 08/15/2017	Revision 1 - 08/18/2017	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1010026 HENDRICKST SHEWMAKERN		Location / Dept 4ASPH130

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	B1037882 - BINDER AND RACK HORIZON MFG. ENGLISH SDS BINDER AND SAFETY STATION, 3016, 1-1/2"W	1.00 EA	62.65	62.65	08/24/2017
2- 1	B2024170 - FIRST AID KIT: GLOBAL INDUSTRIAL FIRST AID KIT - 3 SHELF STEEL CABINET, ANSI COMPLIANT, 75-100 PERSON	1.00 EA	119.65	119.65	08/24/2017
3- 1	SHIPPING	1.00 EA	29.30	29.30	08/15/2017

PER QUOTE# 4151811

Sub Total Amount	211.60
Sales Tax Amount	14.13
Total PO Amount	225.73

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	12	FL.VI.SWPA	09990	00000	481Y	225.73	2018

0001010026KIRKLINK14-AUG-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



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.

MAKR

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: 0001010026	Date: 08/09/2017
Page: 1	
Requisition Name: 2018 GlobalIndustrial for MAKR	
Requester: Theresa Hendricks	
Requester Signature: _____	
Buyer: Nicholas Shewmaker	
Approved: _____	
Entered By: HENDRICT 09-AUG-2017	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BINDER AND RACK HORIZON MFG. ENGLISH SDS BINDER AND SAFETY STATION, 3016, 1-1/2"W	1	EA	65.95	65.95	
2-1	FIRST AID KIT: GLOBAL INDUSTRIAL FIRST AID KIT - 3 SHELF STEEL CABINET, ANSI COMPLIANT, 75-100 PERSON	1	EA	125.95	125.95	
3-1	SHIPPING	1	EA	29.30	29.30	

Total Requisition Amount: 221.20

sub \$191.90
 tax \$14.87
 s/h \$29.30
 total: \$236.07

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	4500	12	FL.VI.SWPA	09990	00000	481Y	221.20

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of Makur Sosa; Strong Workforce

For grants/special projects: 481Y

Name: Antonio Aliperti

Approval Signature <u>Gregory McCormac</u>	Approval Signature <u>M. Park</u>	Approval Signature
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Gregory McCormac



See all 62 items in product family

Horizon Mfg. English SDS Binder and Safety Station, 3016, 1-1/2"W

Item #: T9FB1037882

Sold By: globalindustrial.com

Email Print

Quantity:

ADD TO CART

Add to list

Usually ships in 2 to 5 days

0 reviews | Write a review

List Price: ~~\$97.70~~ Save up to 32%

Price: \$ 65.95

Customers Who Viewed This Also Viewed

Graphic Facility Signs - No Smoking - Vinyl 7x7

Graphic Facility Signs - No Smoking - Plastic 7x7

Right To Know Center - Binder Holder

Frequently Purchased Together



Horizon Mfg. Over The Seat Binder Rack, 3006, 13-1/4"L
Not Yet Rated

Add \$40.95



Horizon Mfg. Tri Lingual Three Ring SDS Binder,
Not Yet Rated

Add \$19.25



Horizon Mfg. Yellow Binder Rack, 3002, 13-1/4"L X 5"W X
★★★★☆ (1)

Add \$26.95



MORE



Rollover image to zoom in

See all 8 items in product family

Global Industrial First Aid Kit - 3 Shelf Steel Cabinet, ANSI Compliant, 75-100 Person

Item #: T9AB2024170

Sold By: globalindustrial.com

Ships same day.

0 reviews | [Write a review](#)

Email | Print

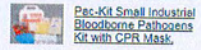
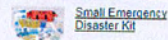
Quantity:

ADD TO CART

Add to list

Qty	Price
1-3	\$125.95 ea.
4+	\$119.95 ea.

Customers Who Viewed This Also Viewed



Frequently Purchased Together



Global Industrial First Aid Refill Kit, ANSI Compliant,
Not Yet Rated

Add

\$54.95



Global Industrial First Aid Kit - 25 Person, ANSI
Not Yet Rated

Add

\$22.25



Disposable Nitrile Gloves, Powdered, Large, Blue,
Not Yet Rated

Add

\$9.20

Haney, Brenda

From: gpalmer@globalindustrial.com
Sent: Thursday, August 10, 2017 11:38 AM
To: Hendricks, Theresa
Subject: Sales Quotation # 4151811



2505 MILL CENTER PARKWAY SUITE 100
BUFORD, GA 30518

Sales Quote

Account #: 50732	Quote #: 4151811	Quote Issued: 08/09/2017
LOS RIOS COMMUNITY COLLEGE DISTRICT*	HENDRIT@FLC.LOSRIOS.EDU	*Quote Expires 30 Days from Issue
THERESA HENDRICKS	Phone: (916) 608-6776	
10 COLLEGE PARKWAY	Fax:	
FOLSOM, California 95630		
CLICK HERE TO LOGIN AND PLACE THIS ORDER ONLINE.		

Part#	Description	Shipping	Quantity	Price	Extended
B2024170	Global Industrial First Aid Kit - 3 Shelf Steel Cabinet, ANSI Compliant, 75-100 Person * Please Note: This Item Is Not Returnable.	UPS - GROUND	1	\$119.65	\$119.65
B1037882	Horizon Mfg. English SDS Binder and Safety Station, 3016, 1-1/2"W	UPS - GROUND	1	\$62.65	\$62.65
Item Total:					\$182.30
Tax:					\$16.40
Estimated Freight:					\$29.30
PLEASE BE SURE TO REVIEW OUR TERMS AND CONDITIONS					*Total: \$228.00

Notes	Thank you for the opportunity to help with your needs. To place your order or for further assistance please contact me. Name: REBECCA GAIL PALMER Email: gpalmer@globalindustrial.com Phone: (678) 969-6620 x2620 Fax: (678) 969-6017
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Applicable taxes and shipping charges will be added to invoice. This quote is subject to Global Industrial's Terms and Conditions of Sale.

11 Harbor Park Drive, Port Washington, N.Y. 11050
Copyright © 2017 by Global Equipment Company Inc. All Rights Reserved

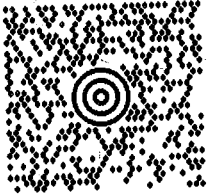
SHIPPING DEPT
(702) 333-4200
LAS VEGAS WHSE
3700 BAY LAKE TRAIL
NORTH LAS VEGAS NV 89030

15 LBS 1 OF 1

GLOBAL INDUSTRIAL
LINE 2
SHIP TO: PO #0001094292
FOLSOM LAKE COLLEGE - RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

PO# 0001094292

DATE 8/28/17

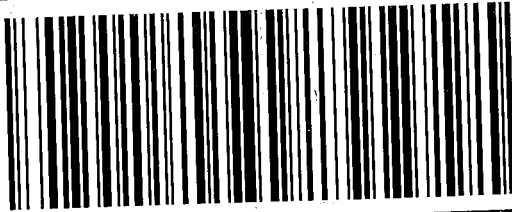


CA 955 6-03



UPS GROUND

TRACKING #: 1Z 99A V47 03 4157 5305



BILLING: P/P

Ref1 : 12653284-1
PkgID : 512249805

PO # : 0001094292
Ref2 : 512249805
MLV 3.13 Eltron Orion URC90.5V 07/2017



SEE NOTICE ON REVERSE regarding UPS Terms, and notice of limitation of liability. Where allowed by law, shipper authorizes UPS to act as forwarding agent for export control and customs purposes. If exported from the US, shipper certifies that the commodities, technology or software were exported from the US in accordance with the Export Administration Regulations. Diversion contrary to law is prohibited. RRD R2 0417



Ship To :

FOLSOM LAKE COLLEGE - RECEIVING
 THERESA HENDRICKS
 PO #0001094292
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Bill To :

LOS RIOS COMMUNITY COLLEGE
 THERESA HENDRICKS
 PO #0001094292
 1919 SPANOS CR
 SACRAMENTO CA 95825

Box Packing List

Your PO #	Page
0001094292	Page 1 of 1
Order No.	Order Date
12653284	08/22/2017
Order By	Freight
REBECCA GAIL PALMER	TPB
FOB Point	Ship Via
LAKE ZURICH, IL	UPS

Quantity	Model	Description
1	B1037882	Horizon Mfg. English SDS Binder and Safety Station, 3016, 1-

Direct Inquiries to: Customer Service Dept. 800-645-2986. For Sales, Help, and Quotes please call 800-645-1232.
 To claim your rebate, please go to www.worldwiderebates.com.

GLOBAL INDUSTRIAL
PO: 0001094292
NCUR: 0001080029
8/29/17 LMT