

LOS RIOS COMMUNITY COLLEGE DISTRICT

**PURCHASE ORDER NO 0001094148
CHANGE ORDER**

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

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
08/07/2017	1 - 10/10/2017	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1009999 HENDRICKST SHEWMAKERN	4ASPH130 SME	

Supplier: 0000038379
JHA TECHSPACE
JACK PITTS
165 NEWMAN ST
SAN FRANCISCO CA 94110

Phone: (415) 285-4700
Fax: (415) 295-4066

email: jack@jhatechspace.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	WORKBENCH: #JKWR3072-2, 4 LEG STYLE HEAVY DUTY LAB/TECH BENCH 30"X72" WITH GRADE A SOLID MAPLE HARDWOOD BUTCHER BLOCK WORK SURFACE, OIL FINISH, ROUNDED EDGES ON BOTH SIDES OF WORK SURFACE, OVERHANG ON THE 72" SIDE NICKLE PLATED ADJUSTABLE LEVELING GUIDES	2.00 EA	758.00	1,516.00	08/21/2017
2- 1	BENCH LEGS- ADJUSTABLE SET, PAINTED, SIZED FOR 30-36" HEIGHT RANGE IN 2" INCREMENTS	2.00 EA	46.00	92.00	08/21/2017
3- 1	CASTERS: 4" URETHANE CASTER SET, LOCKING, 700LB LOAD CAPACITY PLATE MOUNTS AND BOLTS	2.00 EA	93.00	186.00	08/21/2017
4- 1	SHIPPING: DOCK TO DOCK DELIVERY	1.00 EA	265.00	265.00	08/21/2017

QUOTE: : JQ170609-5A DATED 7/31/2017

10/10/2017 PER J HARMAN - CHANGE LINE 3 QTY FROM 6 TO 2 PER REVISED QUOTE LRC171005A FOR A NEW LINE TOTAL OF \$186.00 - NEW PO TOTAL OF \$2,198.04 - NTS

Sub Total Amount	2,059.00
Sales Tax Amount	139.04
Total PO Amount	2,198.04

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
A. S. L. 10/11/17

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.

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Date	Revision	Page
08/07/2017	1 - 10/10/2017	2
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Supplier: 0000038379
JHA TECHSPACE
JACK PITTS
165 NEWMAN ST
SAN FRANCISCO CA 94110

Phone: (415) 285-4700
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United States

Bill To: 1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VI.SWPA	09990	00000	481Y	2,198.04	2018

0001009999KIRKLINK03-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.

<p>Authorized Signature</p>	<p>Authorized Signature on Total PO Amount Page</p>
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MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

Change Order Request

PO # 0001094148

Request Date: 10/10/17

College/Dept.: FLC/MAKR

Vendor Name

JHA TECHSPACE

LINE# 3 DECREASE QTY - from 6 **to 3** (New Extended Line Total: \$186.00)

Reduce Sales Tax To: \$139.03

New PO Total: \$2,198.03

PO COMMENTS:

PER REVISED QUOTE#_LRC171005A_10/09/17, REDUCE QTY PO/LINE# 3 CONFIRMED BY REQUESTER ZACK DOWELL.

EMAIL CHANGE ORDER TO: Jack Pitts at jack@jhatechspace.com

JHA TECHSPACE

Furniture for Technology

Invoice

Date	Invoice #
10/23/2017	LRC171023

Bill To
Los Rios Community College District 1919 Spanos Court Sacramento, CA 95825-3981 Accounts Payable

Ship To
Folsom Lake College 10 College Parkway Folsom, CA 95630

P.O. Number	Terms	Due Date	Ship	Via	F.O.B.	Notes:
0001094148	Net 30	11/18/2017	10/18/2017	Best Way		

Quantity	Product	Description	Unit \$	Ext. \$
		ORDER SHIPPED COMPLETE 10.18.17, CARRIER: DAYLIGHT TRANSPORT, TRACKING 48596050		
2	special	#JKWR3072-2, 4 leg style heavy duty lab/tech bench, 30" x 72" with Grade A solid maple hardwood butcherblock worksurface, oil finish, rounded edges on BOTH long sides. Heavy duty 2x2 tube steel leg/frame, special size to provide 3" worksurface overhang on the 72" sides. 2,500+ lb. load capacity. Nickle plated adjustable leveling glides. Ships K.D., requires minor assembly.	758.00	1,516.00T
2	LP	Adjustable leg set, painted, sized for 30"-36" height range in 2" increments. (Measured to top of worksurface, with 4" casters)	46.00	92.00T
2	CL4-UB	4" Urethane caster set, locking, 700 lb. load capacity. Plate mount (4 bolts) . Note, bottom of (2"x2") bench legs include 3" sq. plate for caster mount	93.00	186.00T
1	Freight	Shipping, dock to dock delivery. Estimated, actual to be invoiced. Additional charges will apply for lift gate truck requirement or appointment deliveries. Carriers typically will deliver between 8 - 5 PM to customer loading dock.	265.00	265.00

<p>NOTE PAYMENT ADDRESS BELOW PAY TO: JHA TECHSPACE PO BOX 411561 S.F., CA 94141</p>	<p>For secure credit card purchases buyers may choose to call the JHA Techspace office to provide card info verbally</p>	<p>Sales Tax (7.75%)</p>	\$139.04
		<p>Total</p>	\$2,198.04
		<p>Payments/Credits</p>	\$0.00
		<p>Balance Due</p>	\$2,198.04

JHA Techspace

Furniture for Technology

www.jha-techspace.com
 Toll Free: 855.930.TECH
 E: info@jha-techspace.com
 F: 415.285.4066
 PO Box 411561, S.F., CA 94141

Sales Order

Date	S.O. No.
10/9/2017	LRC171005A

Customer Name & Address			Ship To	
Los Rios Community College District 1919 Spanos Court Sacramento, CA 95825-3981 Accounts Payable			Folsom Lake College 10 College Parkway Folsom, CA 95630	
P.O. No.	Ship Via	Terms	Ship Date	Notes
LRC171005	Best Way	Net 30	10/24/2017	
Item	Description	Ordered	Rate	Amount
special	#JKWR3072-2, 4 leg style heavy duty lab/tech bench, 30" x 72" with Grade A solid maple hardwood butcherblock worksurface, oil finish, rounded edges on BOTH long sides. Heavy duty 2x2 tube steel leg/frame, special size to provide 3" worksurface overhang on the 72" sides. 2,500+ lb. load capacity. Nickle plated adjustable leveling glides. Ships K.D., requires minor assembly.	2	758.00	1,516.00T
LP	Adjustable leg set, painted, sized for 30"-36" height range in 2" increments. (Measured to top of worksurface, with 4" casters)	2	46.00	92.00T
CL4-UB	4" Urethane caster set, locking, 700 lb. load capacity. Plate mount (4 bolts) . Note, bottom of (2"x2") bench legs include 3" sq. plate for caster mount	2	93.00	186.00T
Freight	Shipping, dock to dock delivery. Estimated, actual to be invoiced. Additional charges will apply for lift gate truck requirement or appointment deliveries. Carriers typically will deliver between 8 - 5 PM to customer loading dock.	1	265.00	265.00
	Notes: 1. Metal finish color - Black 2. Ship date TO BE ADVISED. 3. Benches ship K.D. for lowest freight cost. Partial assembly required.			
	Sales Tax		7.75%	139.02
			Total	\$2,198.03

NOTES:

1. PLEASE SIGN AND RETURN THIS SALES ORDER ASAP, VIA EMAIL OR FAX - OR NOTIFY US OF ANY NEEDED REVISIONS OR CORRECTIONS. THIS ORDER WILL NOT BE PROCESSED UNTIL WE HAVE RECEIVED A SIGNED, APPROVED COPY OF THIS SALES ORDER OR EMAILED MESSAGE STATING APPROVAL/ACCEPTANCE.

2. Ship and delivery dates are estimated unless otherwise noted.

3. Upon delivery, the receiving party should inspect packages carefully for any signs of potential damage. These should be noted on the signed paperwork provided by the driver if possible. Notify JHA Techspace and the carrier immediately and get photographs of actual of potential freight damage.

From: [Haney, Brenda](#)
To: "Jack Pitts"
Cc: [Hendricks, Theresa](#); [Dowell, Zachary](#); [Thiessen, Levi](#)
Subject: RE: PO_0001094148_JHA TECHSPACE _Change Order to Line# 3 / Casters _ for Folsom Lake College
Date: Tuesday, October 10, 2017 8:32:39 AM
Attachments: [LRC171005A , Los Rios, Folsom College, 2 benches, maple.pdf](#)
Importance: High

Hi Jack –

Thank you for your attention to detail on this order. We will process a Change Order to PO_0001094148, reducing Line#3 from QTY 6 to QTY 2, per your revised Quote/Sales Order dated 10/09/17 and email you a signed copy.

This will assure that everything matches up in our system, when we receive delivery and invoicing, and prevent delays in payment remittance.

Please email me when items are shipped, and we'll monitor purchase order for a timely completion.

Thank you,
Brenda Haney

Business Services

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

☎ 916.608.6635 | ✉ haneyb@flc.losrios.edu

From: Jack Pitts [mailto:jack@jhatechspace.com]
Sent: Monday, October 9, 2017 10:35 AM
To: Dowell, Zachary <DowellZ@flc.losrios.edu>
Cc: Haney, Brenda <haneyb@flc.losrios.edu>; Hendricks, Theresa <hendrit@flc.losrios.edu>
Subject: RE: Tables

I'm not sure how the qty. of 6 for the casters got on the original quote, but glad we caught it.
A revised sales order is attached for qty 2, 1 set per table.

We'll invoice the new \$...a revised PO be sent? Sorry for the inconvenience.

Regards,
Jack Pitts
JHA Techspace
Furniture for Technology
Flexible Lab Workstations, Tech Benches
Chairs, Racks, Carts, Shelving, Lockers . . .
www.jha-techspace.com
P: 855.930.TECH or 415.285.4700
E: jack@jha-techspace.com

From: Dowell, Zachary [mailto:DowellZ@flc.losrios.edu]
Sent: Monday, October 9, 2017 8:12 AM

To: Jack Pitts <jack@jhatechspace.com>

Subject: RE: Quote Request - tables

Jack,

Typo. **Just enough for the two tables.** Thanks.

Zack

----- Original message -----

From: Jack Pitts <jack@jhatechspace.com>

Date: 09/10/2017 7:56 AM (GMT-08:00)

To: "Dowell, Zachary" <DowellZ@flc.losrios.edu>

Cc: "Haney, Brenda" <haneyb@flc.losrios.edu>, "Hendricks, Theresa" <hendrit@flc.losrios.edu>

Subject: RE: Quote Request - tables

Hi Zach,

On the new order for the (2) 6' tables, there are (6) sets of casters...I can't find a note about that... but it was on the quote....did you want 4 extra caster sets, or was this a typo that we never caught?

Jack Pitts

JHA Techspace

Furniture for Technology

Flexible Lab Workstations, Tech Benches

Chairs, Racks, Carts, Shelving, Lockers . . .

www.jha-techspace.com

P: 855.930.TECH or 415.285.4700

E: jack@jha-techspace.com

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 JHA TECHSPACE
 JACK PITTS
 165 NEWMAN ST
 SAN FRANCISCO CA 94110

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Fax: (415) 295-4066

email: jack@jhatechspace.com

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Tax Exempt? N

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2- 1	BENCH LEGS- ADJUSTABLE SET, PAINTED, SIZED FOR 30-36" HEIGHT RANGE IN 2" INCREMENTS	2.00 EA	46.00	92.00	08/21/2017
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4- 1	SHIPPING: DOCK TO DOCK DELIVERY	1.00 EA	265.00	265.00	08/21/2017

QUOTE: : JQ170609-5A DATED 7/31/2017

Sub Total Amount	2,431.00
Sales Tax Amount	167.87
Total PO Amount	2,598.87

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VI.SWPA	09990	00000	481Y	2,598.87	2018

0001009999KIRKLINK03-AUG-2017

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Authorized Signature



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LOS RIOS COMMUNITY COLLEGE DISTRICT

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College

PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of persons, arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact the LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$3,000,000 AGGREGATE for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage.
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as those terms are defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTORS who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law.

Requisition

Supplier: JHA TECHSPACE 0000038379
 JACK PITTS
 165 NEWMAN ST
 SAN FRANCISCO CA 94110
 United States

Phone: (415) 285-4700 **Fax:** (415) 295-4066
email: jack@jhatechspace.com

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

Business Unit: GENFD OPEN	
Req ID: 0001009999	Date: 08/01/2017
Page: 1	
Requisition Name: 2018 JHA TechSpace for MAKR	
Requester: Theresa Hendricks	Bldg#: SME
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: HENDRICT 01-AUG-2017	

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ASSET DEPT: SME LOCATION: 04ASPH130 CATEGORY: EQU:OTHER 2 PROFILE: EQP:OTHER						
2-1	BENCH LEGS- ADJUSTABLE SET, PAINTED, SIZED FOR 30-36" HEIGHT RANGE IN 2" INCREMENTS	2	EA	46.00	92.00	08/31/2017
ASSET DEPT: SME LOCATION: 04ASPH130 CATEGORY: EQU:OTHER 2 PROFILE: EQP:OTHER						
3-1	CASTERS: 4" URETHANE CASTER SET, LOCKING, 700LB LOAD CAPACITY PLATE MOUNTS AND BOLTS	6	EA	93.00	558.00	08/31/2017
ASSET DEPT: SME LOCATION: 04ASPH130 CATEGORY: EQU:OTHER 6 PROFILE: EQP:OTHER						
4-1	SHIPPING: DOCK TO DOCK DELIVERY	1	EA	265.00	265.00	08/31/2017
ASSET DEPT: SME LOCATION: 04ASPH130 CATEGORY: SHP 1 PROFILE: EQP:OTHER						

Total Requisition Amount: 2,431.00

please reference quote: JQ170609-5A dated 7/31/2017

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	6490	12	FL.VI.SWPA	09990	00000	481Y	2,431.00

Purchases Charged to Catagorical Programs, Grants or Special Project.
 This purchase is in compliance with the requirement of SWP Strong Workforce
 For grants/special projects 481Y
 Name: [Signature]

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

JHA TECHSPACE

Furniture for Technology
Since 1998

Workspace Solutions for Science, Electronics, Manufacturing,
Education, Healthcare, Industrial...more...
Nationwide Service - Sales - Installations - Proj. Mgmt.

Date	Quote #
7/31/2017	JQ170609-5A

QUOTATION

EST. SHIP
FOB
origin

Los Rios Community College District
1919 Spanos Court
Sacramento, CA 95825-3981
Accounts Payable

Line #	Item	Description	Qty	\$ Ea.	Extension
	special	#JKWR3072-2, 4 leg style heavy duty lab/tech bench, 30" x 72" with Grade A solid maple hardwood butcherblock worksurface, oil finish, rounded edges on BOTH long sides. Heavy duty 2x2 tube steel leg/frame, special size to provide 3" worksurface overhang on the 72" sides. 2,500+ lb. load capacity. Nickle plated adjustable leveling glides. Ships K.D., requires minor assembly.	2	758.00	1,516.00T
	LP	Adjustable leg set, painted, sized for 30"-36" height range in 2" increments. (Measured to top of worksurface, with 4" casters)	2	46.00	92.00T
	CL4-UB	4" Urethane caster set, locking, 700 lb. load capacity. Plate mount (4 bolts) . Note, bottom of (2"x2") bench legs include 3" sq. plate for caster mount	6	93.00	558.00T
	Freight	Shipping, dock to dock delivery. Estimated, actual to be invoiced. Additional charges will apply for lift gate truck requirement or appointment deliveries. Carriers typically will deliver between 8 - 5 PM to customer loading dock.	1	265.00	265.00
		Notes: 1. Metal finish color - Black 2. Ship date estimated at 2 weeks from date of order. To be confirmed. Allow 2-3 days transit. 3. Benches ship K.D. for lowest freight cost. Partial assembly required.			

Notes:
1. Make any purchase order out to "JHA Techspace".
2. Quote good for 30 days
3. Freight estimates and lead times subject to revision
4. Customer is responsible to verify quantity and accuracy of quote
5. Quote subject to JHA Techspace Terms & Conditions

PO Box 411561
S.F., CA 94141
E: info@jha-techspace.com
Toll Free: 855.930.TECH (8324)
F: 415.285.4066
W: www.jha-techspace.com

Subtotal	\$2,431.00
Sales Tax ..	\$173.28
Total	\$2,604.28



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ShureShop® Portable Workbenches



Shown With Painted Steel Top

Shureshop® bench w/acc kit-portable, maple top, 60" x 30"-Monaco Blue

Item #: T9FB37964

Sold By: globalindustrial.com

Usually ships in 29 to 32 days

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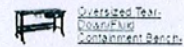
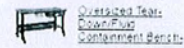
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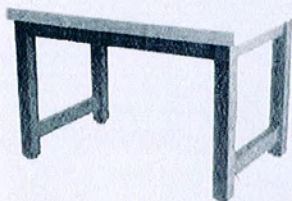
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About this Product:

BXP1054FeaturesBenchTop material: Solid mapleBench height adjustable from 32"Maximum weight capacity: 1200-20000 lbsHarding collectionFinish: Gray, WhiteWeight Capacity: 20000 PoundsTop Material: WoodFrame Material: MetalWheels Included: Yes Dimensions5" Dual locking non-marking caster setTop thickness: 1. Read More +

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LITTLE GIANT

Workbench, 60" Width

Item # 34AV98 | Mfr. Model # WTS-3060-LL | Catalog Page # N/A | UNSPSC # 24102006



Price
\$1,339.00 / each

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Auto Reorder Every 1 Month

95630

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1

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Shipping Weight 182.0 lbs.

Country of Origin USA | Country of Origin is subject to change.

Note: Product availability is real-time updated and adjusted continuously. The product will be reserved for you when you complete your order. More

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