

# LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 1093776A

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
08/04/2017		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1009853 QUINTELL SHEWMAKN	04VAPA	

**Supplier:** 0000004682  
 ROSE BRAND  
 11440 SHELDON STREET  
 SUN VALLEY CA 91352

**Phone:** (800) 360-5056  
**Fax:** (818) 505-6293

**email:**

**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	HWSL0016 - LIFTALL WIRE ROPE SLING, COLOR: GALVANIZED, SIZE: 10FT X 3/8IN	4.00 EA	30.95	123.80	08/18/2017
2- 1	ESTIMATED FREIGHT	1.00 EA	40.00	40.00	08/18/2017

PER SALES ORDER# 304973

EMAIL PO TO [carrie.johns@rosebrand.com](mailto:carrie.johns@rosebrand.com)


Sub Total Amount	163.80
Sales Tax Amount	12.69
Total PO Amount	176.49

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.THTR	10070	00000	700P	176.49	2018

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.

## Change Order Request

PO # 0001093776      Request Date: 08/02/17      College/Dept: FLC/VAPA

Vendor Name ROSE BRAND

DECREASE QTY TO 2 on PO\_0001093776

**BUDGET:**            GENFD 4300 12 FL.VI.THTR 10070 00000 2018 700P

### **RE-OPEN PO AS: 1093776A – to \*Re-Order Remaining Backordered Items**

**QTY:** 1    **UOM:** EA    **UNIT PRICE:** \$30.95      **EXT'D PRICE:** \$123.80

**DESCRIPTION:** HWSL0016 - LIFTALL WIRE ROPE SLING, COLOR: GALVANIZED, SIZE: 10FT X 3/8IN

**BUDGET:**      GENFD 4300 12 FL.VI.THTR 10070 00000 2018 700P

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

Program Name: LOTTERY	Project/Grant Number:700P
Program Director/Coordinator Signature: REFER TO ORIGINAL OLR/PO_0001093776 FOR SIGNATURES	

### **PO COMMENTS:**

**\*VENDOR REQUEST FOR CO/NEW PO \_ PER NEW QUOTE# ORDER#304973 - BACKORDERED ITEMS UNAVAILABLE FROM WEST COAST WAREHOUSE; VENDOR REQUIRES NEW PO TO SHIP REMAINING MERCHANDISE FROM EAST COAST WAREHOUSE. PER ATTACHED EMAIL 08/02/17.**

**From:** Wallace, Ian

**Sent:** Wednesday, August 02, 2017 12:25 PM

**To:** Haney, Brenda <haneyb@flc.losrios.edu>

**Cc:** Quintell, Melonie <QuinteM@flc.losrios.edu>; Thiessen, Levi <ThiessL@flc.losrios.edu>; Hoyt, Cameron <HoytC@flc.losrios.edu>

**Subject:** FW: Rose Brand - Sales Confirmation# 304973

Hi Brenda-

Yesterday Levi brought over our order from Rose Brand on PO\_0001093776. Levi noticed that line item 7 (10ft x 3/8" wire rope slings) said 2 ordered and 2 sent (packing sheet attached). But the original PO had 6 of those items ordered.

- o I called Rose Brand, and they said they only had 2 in stock. So apparently they changed our order for 2 of the slings.
- o They can ship the other 4 from their east coast warehouse, but they have created a new order for that and say they need a new PO for that.
- o Attached is a new quote for the 4 remaining wire rope slings.

Thanks for your help in sorting this out!  
Ian

**From:** Carrie Johns [<mailto:Carrie.Johns@rosebrand.com>]

**Sent:** Wednesday, August 02, 2017 11:53 AM

**To:** Wallace, Ian

**Subject:** Rose Brand - Sales Confirmation# 304973

Hi Ian,

Please see attached for S.O.#304973. Please email me back with your purchase order so I can  
Place your order.

Thank You,

**Carrie Johns**

Sales Account Manager



Toll Free: 800-360-5056 x 439

Phone: 818-505-6290 x 439

Fax: 818-505-6293

[www.RoseBrand.com](http://www.RoseBrand.com)

Rose Brand West, 11440 Sheldon Street, Sun Valley CA 91352  
Rose Brand East, 4 Emerson Lane, Secaucus, NJ 07094



**Rose Brand East**  
 4 Emerson Lane, Secaucus, NJ 07094  
 800-223-1624 201-809-1730 Fax: 201-809-1851

**Rose Brand West** CA Lic. #1024256  
 11440 Sheldon Street, Sun Valley, CA 91352  
 800-360-5056 818-505-6290 Fax: 818-505-6293

### Sales Confirmation

Order Date: 7/31/2017  
 Order Number: 304973  
 PO Number: 0001093776  
 Terms: Net 30 days

**Customer ID:** LOSRIO  
**Sold To:**  
 Suzy Rouiller  
 Los Rios Community College Dis  
 1919 Spanos Ct  
 Sacramento CA 95825-3905  
 United States

**Phone:** 916-568-3074  
**Email:** rouills@losrios.edu

**Ship To:**  
 Ian Wallace  
 Folsom Lake College Receiving  
 10 College Parkway  
 Folsom CA 95630  
 United States

**Your Sales Person:** Carrie Johns **Email:** carrie.johns@rosebrand.com **Phone:** 818-505-6290 x439

**Ship Via:** UPS Ground **Ship By:** 8/1/2017 **Warehouse:** NJ1  
**FOB:** Prepaid & Add Freight - Origin **In Hand Date:** 8/4/2017

Line	Part Number/Description	Order Qty	Unit Price	Ext Price
1	HWSL0016	4.000	Each \$30.95	\$123.80
<b>Details:</b> Wire Rope Sling 10 ft X 3/8 in 38719Ttx10 With 7/16in Thimbles - Proof Tested				
Estimated Freight				\$40.00

X \_\_\_\_\_

In addition to the terms and conditions stated on Rose Brand's Order Confirmation and/or Invoice, Rose Brand's Standard Terms and Conditions apply to this Order. Rose Brand's Standard Terms and Conditions are available at <<http://www.rosebrand.com/customer/terms.aspx>> , or by calling 800-223-1624. Customer's additional or different terms and conditions, however given, will not apply unless specifically agreed to in writing by Rose Brand

Sub Total:	\$123.80
Tax:	\$12.70
Discounts:	\$0.00
Estimated Shipping and Misc Charges:	\$40.00
Estimated Order Miscellaneous Charges:	\$0.00

**Order Total: \$176.50**

**LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001093776**

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

Date	Revision	Page
07/20/2017		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1009853 QUINTELL M ROUILLER S	02VAPA VAPA	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

**Supplier:** 0000004682  
 ROSE BRAND  
 11440 SHELDON STREET  
 SUN VALLEY CA 91352

**Phone:** (800) 360-5056  
**Fax:** (818) 505-6293

**email:** info@RoseBrand.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

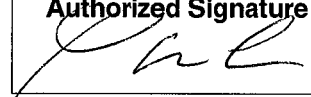
Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	HWSH0005 - SCREW PIN SHACKLES, COLOR: GALVANIZED, SIZE: 3/8IN	8.00 EA	7.95	63.60	08/03/2017
2- 1	BATTEN CLAMP, COLOR: NOT APPLICABLE	22.00 EA	13.95	306.90	08/03/2017
3- 1	HWCA0022 - AIRCRAFT CABLE, POWDER COATED BLACK, COLOR: POWDER-COATED-BLACK, SIZE 3/16IN X 500FT,	1.00 EA	141.00	141.00	08/03/2017
4- 1	HWNI0009 - NICOPRESS SWAGE FITTINGS, COLOR: ALUMINUM, SIZE 3/16 IN OVAL	1.00 EA	23.25	23.25	08/03/2017
5- 1	HWTH0004 - STANDARD GALVANIZED WIRE ROPE THIMBLES 100 PACK, COLOR: GALVANIZED, SIZE: 3/16IN	1.00 EA	16.00	16.00	08/03/2017
6- 1	HWSL0001 - LIFTALL ROUND SLING, BSEN60 GREEN LABEL, COLOR: BLACK, SIZE: 12FT	2.00 EA	86.10	172.20	08/03/2017
7- 1	HWSL0016 - LIFTALL WIRE ROPE SLING, COLOR: GALVANIZED, SIZE: 10FT X 3/8IN	6.00 EA	30.95	185.70	08/03/2017
8- 1	SHIPPING	1.00 EA	112.04	112.04	08/03/2017

Sub Total Amount	1,020.69
Sales Tax Amount	70.42
Total PO Amount	1,091.11

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4300	12	FL.VI.THTR	10070	00000	700P	1,091.11	2018

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**  
 7-21-17

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 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.



# Requisition

**Supplier:** ROSE BRAND  
 ROSE BRAND WIPERS, INC  
 PO BOX 1536  
 SECAUCUS NJ 07096  
 United States

0000004682

**Phone:** (800) 223-1624      **Fax:** (212) 242-7565  
**email:**

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

<b>Business Unit:</b> GENFD      OPEN	
Req ID: 0001009853	Date: 07/06/2017
Page 1	
Requisition Name: Rose Brand (Wire, Rope, Clamp)	
Requester Melonie Quintell	Bldg# VAPA
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: QUINTELM 06-JUL-2017	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SCREW PIN SHACKLES, COLOR: GALVANIZED, SIZE: 3/8IN, LINE ITEM 1	8	EA	7.95	63.60	07/18/2017
2-1	BATTEN CLAMP, COLOR: NOT APPLICABLE, LINE ITEM 2	22	EA	13.95	306.90	07/18/2017
3-1	AIRCRAFT CABLE, POWDER COATED BLACK, COLOR: POWDER-COATED-BLACK, SIZE 3/16IN X 500FT, LINE ITEM 3	1	EA	141.00	141.00	07/18/2017
4-1	NICOPRESS SWAGE FITTINGS, COLOR: ALUMINUM, SIZE 3/16 IN OVAL, LINE ITEM 4	1	EA	23.25	23.25	07/18/2017
5-1	STANDARD GALVANIZED WIRE ROPE THIMBLES 100 PACK, COLOR: GALVANIZED, SIZE: 3/16IN, LINE ITEM 5	1	EA	16.00	16.00	07/18/2017
6-1	LIFTALL ROUND SLING, BSEN60 GREEN LABEL, COLOR: BLACK, SIZE: 12FT, LINE ITEM 6	2	EA	86.10	172.20	07/18/2017
7-1	LIFTALL WIRE ROPE SLING, COLOR: GALVANIZED, SIZE: 10FT X 3/8IN, LINE ITEM 7	6	EA	30.95	185.70	07/18/2017
8-1	SHIPPING	1	LOT	112.04	112.04	07/18/2017

**Total Requisition Amount:**      1,020.69

MERCHANDISE SUBTOTAL: \$822.55  
 ESTIMATED TAX: \$67.89  
 ESTIMATED SHIPPING: \$112.04  
 ESTIMATED TOTAL: \$1,002.48

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.THTR	10070	00000	700P	1,020.69

**Purchases Charged to Catagorical Programs, Grants or Special Project.**

This purchase is in compliance with the requirement of C/E /TA

For grants/special projects \_\_\_\_\_

Name: Bj Snowden

<b>Approval Signature</b> 	<b>Approval Signature</b> 	<b>Approval Signature</b>
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SECURE CHECKOUT AT ROSEBRAND.COM

If you're having problems with your order call 800-223-1624 or 201-809-1730















## Fabrics and Products By The Yard

Product / Color	Product Name	Price Each	Yards	Extended Price
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You have no items from this category.

## Other Products and Supplies

Product / Color	Product Name	Price Each	QTY	Extended Price
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1	 CM™ Screw Pin Shackles Color: Galvanized, Size: 3/8 in, Size: Each	\$7.95	<input type="text" value="8"/> 	\$63.60 <a href="#">remove</a>
2	 Batten Clamp Color: Not Applicable, Size: Each	\$13.95	<input type="text" value="22"/> 	\$306.90 <a href="#">remove</a>
3	 Aircraft Cable, Powder Coated Black Color: Powder-Coated-Black, Size: 3/16 in X 500 ft, Size: Each	\$141.00	<input type="text" value="1"/> 	\$141.00 <a href="#">remove</a>
4	 Nicopress® Swage Fittings Color: Aluminum, Size: 3/16 in Oval, Size: Each	\$23.25	<input type="text" value="1"/> 	\$23.25 <a href="#">remove</a>
5	 Standard Galvanized Wire Rope Thimbles (100 pack) Color: Galvanized, Size: 3/16 in, Size: Each	\$16.00	<input type="text" value="1"/> 	\$16.00 <a href="#">remove</a>
6	 Liftall™ Round Sling, BSEN60 Green Label Color: Black, Size: 12ft, Size: Each	\$43.05	<input type="text" value="2"/> 	\$86.10 <a href="#">remove</a>
7	 Liftall™ Wire Rope Sling Color: Galvanized, Size: 10ft X 3/8 in, Size: Each	\$30.95	<input type="text" value="6"/> 	\$185.70 <a href="#">remove</a>

## Order Summary

MERCHANDISE SUBTOTAL: \$822.55

ESTIMATED TAX: \$67.89

ESTIMATED SHIPPING: \$11204

ESTIMATED TOTAL: \$1,002.48

Marketing Code   
(optional)  Submit Code

**Start Checkout Now**

[Continue Shopping](#)

Orders for in-stock items placed before 2pm Eastern will be shipped that same day.

If you're tax exempt, you must first register with Rose Brand at 800-223-1624 x122 and then log into your account to checkout. Otherwise you'll be charged tax and will not be able to recoup the tax payment.



# ROSE BRAND®

Rose Brand East  
 10000 Secaucus Lane, Secaucus, NJ 07094  
 201-809-1624 201-809-1730 Fax: 201-809-1851

Rose Brand West CA Lic. #1024256  
 11440 Sheldon Street, Sun Valley, CA 91352  
 800-360-5056 818-505-6290 Fax: 818-505-6293

*Rose BRAND*  
*PO: 0001093776*  
*RCUR: 0001099702*  
*7/31/17 cmf*

## Packing Slip

**358567**



Sales Order: **304019**  
 Customer ID: **LOSRIO**  
 Purchase Order: **0001093776**  
 Ship Date: **7/27/2017**  
 Ship Via: **UPS Ground**  
 FOB: **Prepaid & Add Freight - Origin**  
 Sales Person: **Carrie Johns**  
 Terms: **Net 30 days**

**Sold To:** Suzy Rouiller  
 Los Rios Community College Dis  
 1919 Spanos Ct  
 Sacramento CA 95825-3905  
 United States

**Phone:** 916-568-3074

**Email:** rouills@losrios.edu

*20 of 6 For Line # 7*

**Ship To:** Ian Wallace  
 Folsom Lake College Receiving  
 10 College Parkway  
 Folsom CA 95630  
 United States

**Phone:** 916-608-6933

**Email:** ianbwallace@gmail.com

Part	Description	Order Qty	Shipped Qty
1	HWSH0005 Screw Pin Shackle 3/8 in	8.00 Each	8.00 Each
Commodity Code: 7316.00.0000			
2	HWCL0005 Batten Clamp 1-1/2 in	22.00 Each	22.00 Each
Commodity Code: 8205.70.0000			
3	HWCA0022 Cable Aircraft 3/16 in X 500 ft 7 X 19 Powder Black	1.00 Each	1.00 Each
Commodity Code: 7312.10.0000			
4	HWNI0009 Nico-Press Sleeve Oval 3/16 in Aluminum 100 ct	1.00 Each	1.00 Each
Commodity Code: 7419.91.0050			
5	HWTH0004 Wire Rope Thimble Standard Galvanized 3/16 in 100 ct	1.00 Each	1.00 Each
Commodity Code: 7907.90.0000			

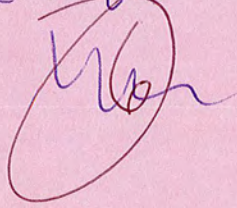


6 HWSL0001 Round Sling Green Label Liftall 12 ft Bsen60 2.00 Each 2.00 Each

Commodity Code: 5609.00.0000

7 HWSL0016 Wire Rope Sling 10 ft X 3/8 in 38719Ttx10 With 7/16in Thimbles - Proof Tested 2.00 Each 2.00 Each

Commodity Code: 7312.90.0000

L7 - Poval 2966  


Vendor Closed Order / PO -  
CO / submitted to Re Order  
Remaining 4 . as PO - 1093776A .



# ROSE BRAND®

Rose Brand East  
4 Emerson Lane, Secaucus, NJ 07094  
800-223-1624 201-809-1730 Fax: 201-809-1851

Rose Brand West CA Lic. #1024256  
11440 Sheldon Street, Sun Valley, CA 91352  
800-360-5056 818-505-6290 Fax: 818-505-6293

## Packing Slip 361196



Sales Order: 304973  
Customer ID: LOSRIO  
Purchase Order: 0001093776A  
Ship Date: 8/10/2017  
Ship Via: UPS Ground  
FOB: Prepaid & Add Freight - Origin  
Sales Person: Carrie Johns  
Terms: Net 30 days

**Sold To:** Suzy Rouiller  
Los Rios Community College Dis  
1919 Spanos Ct  
Sacramento CA 95825-3905  
United States

**Phone:** 916-568-3074

**Email:** rouills@losrios.edu

**Ship To:** Ian Wallace  
Folsom Lake College Receiving  
10 College Parkway  
Folsom CA 95630  
United States

**Phone:** 916-608-6933

**Email:** ianbwallace@gmail.com

	Part	Description	Order Qty	Shipped Qty
1	HWSL0016	Wire Rope Sling 10 ft X 3/8 in 38719Ttx10 With 7/16in Thimbles - Proof Tested	4.00 Each	4.00 Each

Commodity Code: 7312.90.0000

*ROSE BRAND*  
*PO: ~~1093776A~~*  
*PO: 0001093776A*  
*8/17/17 CNT*