#### PURCHASE ORDER NO 0001104888 LOS RIOS COMMUNITY COLLEGE DISTRICT

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

# PLEASE

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.	Reference: 1018404 KI	NGSLEYJ HANEYB	Location / Dept 04VAPA2260 IR
Supplier: 0000006424 AMAZON.COM BILLING DEPARTMENT P O BOX 80463 SEATTLE WA 98108	Ship To:	FOLSOM LAKE COLI RECEIVING 10 COLLEGE PARKV FOLSOM CA 95630-6 United States	VAY
email:	Bill To:	1919 Spanos Court Sacramento CA 9582 United States	5-3981
Tax Exempt? N			

Date

NET 30

04/11/2019

**Payment Terms** 

Revision

Freight Terms

Shipping Point

Page

Ship Via

<u>Best Metho</u>

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	STORAGE CABINET: TENNSCO 7214 24 GAUGE STEEL STANDARD WELDED COMBINATION STORAGE CABINET, 5 SHELVES, 150 LBS CAPACITY PER SHELF (50 LBS PER HALF SHELF)36" WIDTH X 72" HEIGHT X 18" DEPTH BLACK	1.00 EA	338.49	338.49	04/11/2019

#### PO# 0001104888

Prepare for your scheduled delivery by following our Delivery Guidelines

Order Number: 113-5673901-1252261

Tennsco 7214 24 Gauge Steel Standard Welded Combination Storage Cabinet, 5 Shelves, 150 lbs Capacity per Shelf (50 lbs per half shelf), 36" Width x 72" Height x 18" Depth, Black

Will be delivered to FOLSOM LAKE COLLEGE RECEIVING 10 College Parkway Folsom, CA 95630 United States (Change) by Amazon.com Services, Inc.

Delivery arrival window is April 24, 12:00 PM-3:00 PM

Sub Total Amount 338.49 Sales Tax Amount 26.23 **Total PO Amount** 364.72

					NG NGT SEND TO VENDOR
<u>BU</u> genfd	<u>Acct</u> <u>Fd</u> 6490 11	 <u>Prog</u> 60100	<u>Proj</u> 041A	<u>Amount</u> 364.72	

#### 0001018404CHAVEZA10-APR-2019

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		-
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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 <u>PURCHASE ORDER TERMS AND CONDITIONS</u>

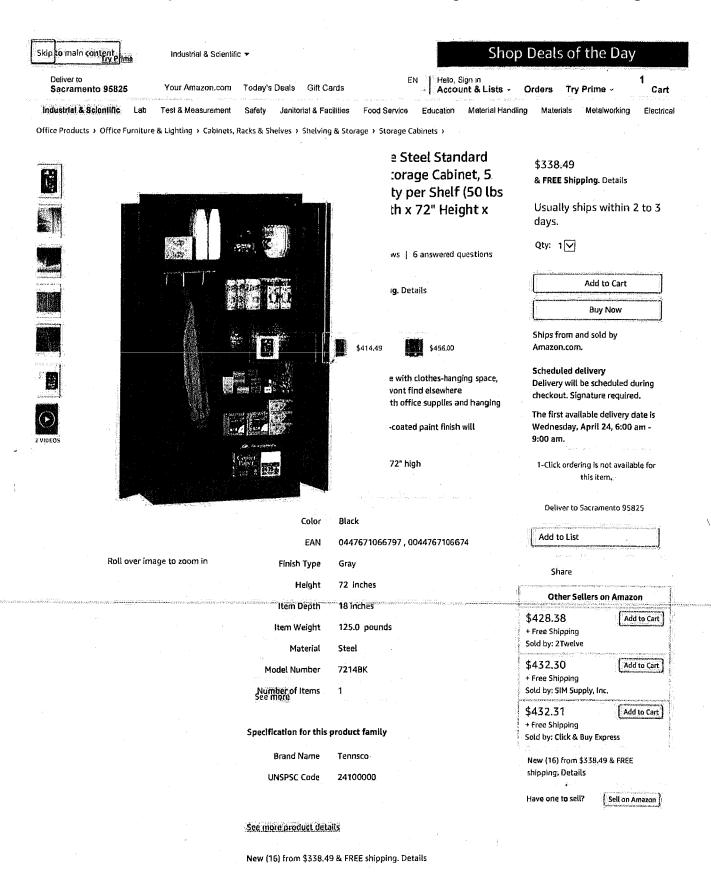
- 1. APPLICABLE LAW: The contract resulting from this order shall be governed by the laws of the State of California
- 2. COMPLETION OF ORDERS: LRCCD reserves the right to withhold payment until order is completed.
- 3. DISCOUNTS: Please show cash payment discount offered on your invoice in connection 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.
- TRANSPORTATION CHARGES: Invoices for prepaid transportation charges must be supported by original receipted expense bills.
   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.
- NOTICE: Your employees <u>may</u> 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 <u>may</u> 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

POBOX 80463 SEATTLE WA 98108 United States       0001018404       04/09/2019 Requisition Name:         email:       STORAGE CABINET-OIR         Ship To:       RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630-6798       Bidg# Requester Signature         Line-Schd       Description       Quantity UOM       Price       Extended Amt Due         1-1       STORAGE CABINET:       1       EA       338.49       338.49 04/30         1-1       STORAGE CABINET:       1       EA       338.49       338.49 04/30         TENNSCO 7214 24 GAUGE STEEL STANDARD WELDED COMBINATION STORAGE CABINET, 5 SHELVES, 150 LBS CAPACITY PER SHELF (50 LBS PER HALF SHELF)       36" WIDTH X 72" HEIGHT X 18" DEPTH BLACK       36" WIDTH X 72" HEIGHT X 18" DEPTH BLACK         ASSET DEPT:       IR       LOCATION: 04VAPA2260       CATEGORY: SUPP       1       PROFILE: EQP:OTHER	Date
PO BOX 80463 SEATTLE WA 98108 United States       0001018404       04/09/2019         Requisition Name:       9000018604       04/09/2019         Requisition Name:       9000018604       04/09/2019         Ship To:       RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630-6798       Bidg#         Line-Schd       Description       Quantity UOM       Price         Extended Amt Due       1       EA 338.49       338.49 04/30         1-1       STORAGE CABINET:       1       EA 338.49       338.49 04/30         WELDED COMBINATION STORAGE CABINET, 5       SHELVES, 150 LBS CAPACITY PER SHELF       (50 LBS PER HALF SHELF)       36" WIDTH X 72" HEIGHT X 18" DEPTH         BLACK       ASSET DEPT:       IR       LOCATION:       04VAPA2260       CATEGORY: SUPP       1       PROFILE: EQP:OTHER         338.49       Sub       <	1
SEATTLE WA 98108 United States       Requisition Name: STORAGE CABINET-OIR         Bip To:       RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630-6798       Bidg# Julie Kingsley       IR         Line-Schd       Description       Quantity UOM       Price       Extended Amt Due         1-1       STORAGE CABINET:       1       EA       338.49       338.49       04/30         1-1       STORAGE CABINET:       1       EA       338.49       338.49       04/30         1-1       STORAGE CABINET:       1       EA       338.49       338.49       04/30         1-1       STORAGE CABINET:       1       EA       338.49       038.49       04/30         1-1       STORAGE CABINET:       1       EA       338.49       038.49       04/30         1-1       STORAGE CABINET:       1       EA       338.49       038.49       04/30         36" WIDTH X 72" HEIGHT X 18" DEPTH BLACK       BLACK       ASSET DEPT:       IR       LOCATION:       04VAPA2260       CATEGORY:       SUPP       1       PROFILE: EQP:OTHER         338.49       Sub	Date
email:       Bidg#         Ship To:       RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630-6798       Buyer:       Brenda Haney Approved:         Line-Schd       Description       Quantity       UOM       Price       Extended Amt Due         1-1       STORAGE CABINET:       1       EA       338.49       338.49       04/30         1-1       STORAGE CABINET:       1       EA       338.49       038.49       04/30         1-1       STORAGE CABINET:       1       EA       338.49       038.49       04/30         1-1       STORAGE CABINET:       1       EA       338.49       04/30         TENNSCO 7214 24 GAUGE STEEL STANDARD WELDED COMBINATION STORAGE CABINET, 5 SHEUVES, 150 LBS CAPACITY PER SHELF (50 LBS PER HALF SHELF)       36" WIDTH X 72" HEIGHT X 18" DEPTH BLACK       SET DEPT:       IR       LOCATION:       04VAPA2260       CATEGORY: SUPP       1       PROFILE: EQP:OTHER         338.49       Sub         26.23       Bst	Date
email:       Julie Kingsley       IR         Ship To:       RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630-6798       Buyer: Brenda Haney Approved: Entered By: KINGSLEJ 09-APR-2019         Line-Schd       Description       Quantity UOM       Price       Extended Amt Due         1-1       STORAGE CABINET:       1       EA       338.49       338.49 04/30         1-1       STORAGE CABINET:       1       EA       338.49       338.49 04/30         VELDED COMBINATION STORAGE CABINET, 5 SHELVES, 150 LBS CAPACITY PER SHELF (50 LBS PER HALF SHELF)       36" WIDTH X 72" HEIGHT X 18" DEPTH BLACK       SSET DEPT: IR       LOCATION: 04VAPA2260       CATEGORY: SUPP       1       PROFILE: EQP:OTHER         338.49       Sub 26.23       Est	Date
Ship To:       RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630-6798       Buyer:       Brenda Haney Approved: Entered By:       KINGSLEJ 09-APR-2019         Line-Schd       Description       Quantity       UOM       Price       Extended Amt Due         1-1       STORAGE CABINET:       1       EA       338.49       338.49 04/30         TENNSCO 7214 24 GAUGE STEEL STANDARD WELDED COMBINATION STORAGE CABINET, 5 SHELVES, 150 LBS CAPACITY PER SHELF (50 LBS PER HALF SHELF)       36" WIDTH X 72" HEIGHT X 18" DEPTH BLACK         ASSET DEPT:       IR       LOCATION:       04VAPA2260       CATEGORY:       SUPP       1       PROFILE: EQP:OTHER	
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Approval Signature Approval Signature Approval Signature

Tennsco 7214 24 Gauge Steel Standard Welded Combination Storage Cabinet, 5 Shelves,... Page 1 of 7





Extra Large steel locking cabinet.

Tennsco J1878SUBK Assembled Jumbo Steel Storage Cabinet, 48"w x 18"d x 7<sub>m</sub> 21

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Hirsh Wardrobe Storage Cabinet with Garment Rod Adjustable Shelves in Black, Fully ... \$459.99



Hirsh Wardrobe Storage Cabinet with Garment Rod Adjustable Shelves in Gray, Fully A., \$468.99



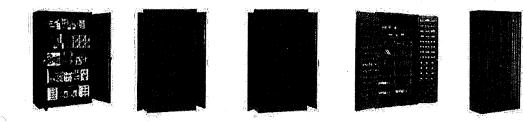
**Double Door Large Stainless Steel Narcotic** Cabinet With Combo Lock (24"H X 15"W X 8"D) \$836.00



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	Tennsco 7214 24 Gauge Steel Standard Welded Combination Storage Cabinet, 5 Shelves, 150 Capacity per Shelf (50 lbs per h shelf), 36" Width x 72" Height > Depth, Black Jsually ships within 2 to 3 days Sligible for FREE Shipping Sift options not available, Learn more Delete Save for later Compare with similar items	) lbs  alf < 18"	item): \$338.49	24 Gauge Steel Star also shopped for: \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	pped for Tennsco 7214 ndard Welded Com andusky Lee 88 319.59 Add to Cart 10MCOM 71" Cold 10 259.99
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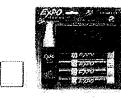
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Tennsco 12478SUBK Assembled Jumbo Steel Storage Cabinet, 48w x 24d x 78h, Black 18 4 END 70

Tennsco 7218 24 Gauge Steel Standard Welded Storage Cabinet, 4 Shelves, 150 lbs... 70 4757 CO

Tennsco 7224 24 Gauge Steel Standard Welded Storage Cabinet, 4 Shelves, 200 lbs... 51 #760 07

Durham 2501-BDLP-126-1795 Lockable Bin Cabinet with 126 Red Hook-On Bins, Flush Door Style, 36' Wide, 16 Gauge, Gray ¢1 275 00

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#### Product description

Color:Black

Tennsco combination storage cabinet units combine shelving space with clothes-hanging space, and provide a level of quality you won't find elsewhere. They provide secure storage for both office supplies and hanging materials, These cabinets feature a half-width coat-rod along with one full-width opening and 4 halfwidth openings with 4 adjustable shelves, a locking chrome handle with 2 keys, and a 3-point locking system for extra security. These cabinets are constructed from top quality 24 gauge steel, with 20 gauge steel shelves, offering weight capacities of up to 200 lbs. per shelf (evenly distributed). Its attractive and durable powder-coated paint finish will provide for years of service. Black powder coat. Measures 36" width by 72" height by 18" depth.

#### Product details

#### Color: Black

Product Dimensions: 18 x 36 x 72 inches ; 125 pounds

Shipping Weight: 125 pounds (View shipping rates and policies)

ASIN: BOODEFPK9C

Item model number: 72148K

**Average Customer Review:** 17 customer reviews

Amazon Best Sellers Rank: #96,038 in Industrial & Scientific (See Top 100 in Industrial & Scientific) #232 in Office Storage Cabinets

Manufacturer's warranty can be requested from customer service. Click here to make a request to customer service.

Would you like to tell us about a lower price?

#### Sponsored products related to this item



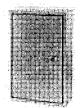
37



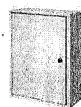
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Cabinet (Black/Grey) 56 \$209.00

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Ad feedback



**Customer Questions & Answers** 

See questions and answers

# 17 customer reviews

#### 3.3 out of 5 stars

1 star	17%
2 star	6%
3 star	5%
4 star	12%
5 star	59%

# **Review this product**

Share your thoughts with other customers

Write a customer review



Ad feedback

### **Read reviews that mention**

cabinet	dented	flimsy	office	storage	supplies
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Top Reviews	1				
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Less than average quality

December 17, 2017

Color: Champagne/Putty Verified Purchase

Item is flimsy, came with dents to the base, and the lock does not work smoothly or firmly. Apparently, Amazon indicates I cannot say more about the ordering process and still post a a review.

#### One person found this helpful



#### Pretty good quality cabinet - perfect for an office

Report abuse

July 9, 2014

#### Color: Black Verified Purchase

I ordered this for my husband's "home" office. There was an issue delivering this to a residential area since it would come in a semi-truck. Amazon called me and the details were worked out just fine. The item arrived already put together and it's not too heavy. The agreement was that it would be delivered into my garage. We were able to shuffle it across the house easy enough (still in packaging). It's pretty sturdy and the price is about right for what it is. We don't use the wardrobe portion to hang clothes, but it's nice to put away taller miscellaneous things. Hubby is a happy camper!

#### 6 people found this helpful



https://www.amazon.com/gp/product/B000EFPK9C/ref=ox\_sc\_act\_title\_1?smid=ATVPDK... 4/8/2019

Comment