

PURCHASE ORDER NO 0001104647

Date	Revision	Page
04/02/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Detail
Reference:	Location / Dept	
1018172 HARMANJ HANEYB	04ADMN	

Supplier: 0000000439
BORDEN DECAL COMPANY
207 ELEVENTH ST
SAN FRANCISCO CA 94103

Phone: (888) 267-3367
Fax: (888) 267-3365

email: cp@bordendecal.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	"ARC-CRC-FLC-SCC SUMMER 2019" WHITE LETTERS ON GOLD, WITH BLACK NUMBERS ON A CLEAR BACKGROUND, OF DESTRUCTIVE ACETATE AND ADHESIVE ON FRONT - AUTOMOBILE WINDOW APPLICATION 3-3/4" X 2-1/4" NUMBERED: 8501 TO 10500	2,000.00 EA	0.08	152.00	04/08/2019
2- 1	"ARC-CRC-FLC-SCC SUMMER 2019" WHITE LETTERS ON GOLD, WITH BLACK NUMBERS ON A WHITE BACKGROUND, OF DESTRUCTIVE VINYL AND ADHESIVE ON BACK - MOTORCYCLE FORK APPLICATION 3-1/4" X 2-1/4" NUMBERED: 251 TO 290	Ship Via: Not Specified 40.00 EA	0.08	3.04	04/08/2019
3- 1	"ARC-CRC-FLC-SCC FALL 2019" WHITE LETTERS ON PURPLE (PLUM), WITH BLACK NUMBERS ON A CLEAR BACKGROUND, OF DESTRUCTIVE ACETATE AND ADHESIVE ON FRONT - AUTOMOBILE WINDOW APPLICATION 3-3/4" X 2-1/4" NUMBERED: 24001 TO 31200	Ship Via: Not Specified 7,200.00 EA	0.08	547.20	04/08/2019
4- 1	"ARC-CRC-FLC-SCC FALL 2019" WHITE LETTERS ON PURPLE (PLUM), WITH BLACK NUMBERS ON A WHITE BACKGROUND, OF DESTRUCTIVE VINYL AND ADHESIVE ON BACK - MOTORCYCLE FORK APPLICATION 3-1/4" X 2-1/4" NUMBERED: 351 TO 425	Ship Via: Not Specified 75.00 EA	0.08	5.70	04/08/2019
5- 1	"ARC-CRC-FLC-SCC SPRING 2020" WHITE LETTERS ON ORANGE, WITH BLACK NUMBERS ON A CLEAR BACKGROUND, OF DESTRUCTIVE ACETATE AND ADHESIVE ON FRONT - AUTOMOBILE WINDOW APPLICATION 3-3/4" X 2-1/4" NUMBERED: 33001 TO 40200	Ship Via: Not Specified 7,200.00 EA	0.08	547.20	04/08/2019

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.

Unauthorized

PURCHASE ORDER NO 0001104647

Date	Revision	Page
04/02/2019		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Detail
Reference:	Location / Dept	
1018172 HARMANJ HANEYB	04ADMN	

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 BORDEN DECAL COMPANY
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 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
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Ship Via: Not Specified

6- 1

"ARC-CRC-FLC-SCC SPRING 2020" WHITE
 LETTERS ON ORANGE, WITH BLACK
 NUMBERS ON A WHITE BACKGROUND, OF
 DESTRUCTIVE VINYL AND ADHESIVE ON
 BACK - MOTORCYCLE FORK APPLICATION
 3-1/4" X 2-1/4" NUMBERED: 501 TO

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Unauthorized

PURCHASE ORDER NO 0001104647

Date	Revision	Page
04/02/2019		3
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Detail
Reference:	Location / Dept	
1018172 HARMANJ HANEYB	04ADMN	

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 BORDEN DECAL COMPANY
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 SAN FRANCISCO CA 94103

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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
		75.00 EA	0.08	5.70	04/08/2019
		Ship Via:	Not Specified		

QUOTE FY2020STUPARK - FLC

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Unauthorized

PURCHASE ORDER NO 0001104647

Date	Revision	Page
04/02/2019		4
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Detail
Reference:	Location / Dept	
1018172 HARMANJ HANEYB	04ADMN	

Supplier: 0000000439
BORDEN DECAL COMPANY
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SAN FRANCISCO CA 94103

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email: cp@bordendecal.com

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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
SUMMER PARKING DECALS - TO BE DELIVERED ON OR BEFORE MAY 3RD, 2019 (PO LINES 1 AND 2)						

Sub Total Amount	1,260.84
Sales Tax Amount	97.72
Total PO Amount	1,358.56

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	12	DS.VF.PARK	69500	00000	608E	1,358.56	2019

0001018172CHAVEZA29-MAR-2019

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.

Unauthorized

Requisition

Supplier: BORDEN DECAL COMPANY 0000000439
207 ELEVENTH ST
SAN FRANCISCO CA 94103
United States

Phone: (888) 267-3367 **Fax:** (888) 267-3365
email: cp@bordendecal.com

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

Business Unit: GENFD OPEN	
Req ID: 0001018172	Date: 03/29/2019
Page 1	
Requisition Name: 2019 BORDEN	
Requester: Joany Harman	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: HARMANJ 29-MAR-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	"ARC-CRC-FLC-SCC SUMMER 2019" WHITE LETTERS ON GOLD, WITH BLACK NUMBERS ON A CLEAR BACKGROUND, OF DESTRUCTIVE ACETATE AND ADHESIVE ON FRONT - AUTOMOBILE WINDOW APPLICATION 3-3/4" X 2-1/4"	2,000	EA	0.08	152.00	
2-1	"ARC-CRC-FLC-SCC SUMMER 2019" WHITE LETTERS ON GOLD, WITH BLACK NUMBERS ON A WHITE BACKGROUND, OF DESTRUCTIVE VINYL AND ADHESIVE ON BACK - MOTORCYCLE FORK APPLICATION 3-1/4" X 2-1/4"	40	EA	0.08	3.04	
3-1	"ARC-CRC-FLC-SCC FALL 2019" WHITE LETTERS ON PURPLE (PLUM), WITH BLACK NUMBERS ON A CLEAR BACKGROUND, OF DESTRUCTIVE ACETATE AND ADHESIVE ON FRONT - AUTOMOBILE WINDOW APPLICATION 3-3/4" X 2-1/4"	7,200	EA	0.08	547.20	
4-1	"ARC-CRC-FLC-SCC FALL 2019" WHITE LETTERS ON PURPLE (PLUM), WITH BLACK NUMBERS ON A WHITE BACKGROUND, OF DESTRUCTIVE VINYL AND ADHESIVE ON BACK - MOTORCYCLE FORK APPLICATION 3-1/4" X 2-1/4"	75	EA	0.08	5.70	
5-1	"ARC-CRC-FLC-SCC SPRING 2020" WHITE LETTERS ON ORANGE, WITH BLACK NUMBERS ON A CLEAR BACKGROUND, OF DESTRUCTIVE ACETATE AND ADHESIVE ON FRONT - AUTOMOBILE WINDOW APPLICATION 3-3/4" X 2-1/4"	7,200	EA	0.08	547.20	
6-1	"ARC-CRC-FLC-SCC SPRING 2020" WHITE LETTERS ON ORANGE, WITH BLACK NUMBERS ON A WHITE BACKGROUND, OF DESTRUCTIVE VINYL AND ADHESIVE ON BACK - MOTORCYCLE FORK APPLICATION 3-1/4" X 2-1/4"	75	EA	0.08	5.70	

1,260.84 Sub-total
97.72 Est. tax

Total Requisition Amount: 1,358.56

QUOTE FY2020STUPARK FLC

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	12	DS.VF.PARK	69500	00000	608E	1,260.84

Approval Signature	Approval Signature	Approval Signature
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Requisition

Supplier: BORDEN DECAL COMPANY
207 ELEVENTH ST
SAN FRANCISCO CA 94103
United States

0000000439

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001018172	03/29/2019	2	
Requisition Name:			
2019 BORDEN			
Requester			
Joany Harman			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: HARMANJ 29-MAR-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of _____

For grants/special projects _____

Name: _____

Approval Signature

Approval Signature

Approval Signature



REQUEST FOR REQUISITION

RFQ#

FY2020STUPARK

LOS RIOS COMMUNITY COLLEGE DISTRICT
Purchasing
1919 Spanos Court, Sacramento, CA 95815
Phone (916) 568-3072

Please Submit Online Requisition by Monday April 1, 2019

Attn: Brenda Haney (haneyb@losrios.edu)

Company: BORDEN DECAL

Contact: VID: 0000000439 ADDRESS #3

Address: 870 HARRISON ST.

City/St/Zip: SAN FRANCISCO , CA 94107

BUDGET CODE: GENFD 4500 12 DS.VF.PARK 69500 00000 2019 608E

FLC = Folsom Lake Center, 10 College Parkway, Folsom, CA 95630

Item	Qty	Unit	Description	Unit Price	Total
1	2,000	EA	"ARC-CRC-FLC-SCC SUMMER 2019" WHITE LETTERS ON GOLD, WITH BLACK NUMBERS ON A CLEAR BACKGROUND, OF DESTRUCTIVE ACETATE AND ADHESIVE ON FRONT - AUTOMOBILE WINDOW APPLICATION 3-3/4" X 2-1/4"	0.0760	152.00
2	40	EA	"ARC-CRC-FLC-SCC SUMMER 2019" WHITE LETTERS ON GOLD, WITH BLACK NUMBERS ON A WHITE BACKGROUND, OF DESTRUCTIVE VINYL AND ADHESIVE ON BACK - MOTORCYCLE FORK APPLICATION 3-1/4" X 2-1/4"	0.0760	3.04
3	7,200	EA	"ARC-CRC-FLC-SCC FALL 2019" WHITE LETTERS ON PURPLE (PLUM), WITH BLACK NUMBERS ON A CLEAR BACKGROUND, OF DESTRUCTIVE ACETATE AND ADHESIVE ON FRONT - AUTOMOBILE WINDOW APPLICATION 3-3/4" X 2-1/4"	0.0760	547.20
4	75	EA	"ARC-CRC-FLC-SCC FALL 2019" WHITE LETTERS ON PURPLE (PLUM), WITH BLACK NUMBERS ON A WHITE BACKGROUND, OF DESTRUCTIVE VINYL AND ADHESIVE ON BACK - MOTORCYCLE FORK APPLICATION 3-1/4" X 2-1/4"	0.0760	5.70
5	7,200	EA	"ARC-CRC-FLC-SCC SPRING 2020" WHITE LETTERS ON ORANGE, WITH BLACK NUMBERS ON A CLEAR BACKGROUND, OF DESTRUCTIVE ACETATE AND ADHESIVE ON FRONT - AUTOMOBILE WINDOW APPLICATION 3-3/4" X 2-1/4"	0.0760	547.20
6	75	EA	"ARC-CRC-FLC-SCC SPRING 2020" WHITE LETTERS ON ORANGE, WITH BLACK NUMBERS ON A WHITE BACKGROUND, OF DESTRUCTIVE VINYL AND ADHESIVE ON BACK - MOTORCYCLE FORK APPLICATION 3-1/4" X 2-1/4"	0.0760	5.70

	Subtotal	1,260.84
16,590	Sales Tax 7.75 %	97.72
	Shipping	-
	FLC Total	\$ 1,358.56

Each group to be numbered consecutively beginning with 00001 for autos, and 0001 for cycles.

Directions for applying decals should read as follows:

Automobiles:

1. Apply decals to inside lower right corner of windshield.
2. Lost, damaged or stolen decals will not be replaced, nor money refunded.
3. College is not responsible for loss or damage to car or contents.

Motorcycles:

1. Remove expired decals.
2. Fold back at score, peel label.
3. Apply to clean front fork.

GENERAL CONDITIONS:

1. Any order issued as a result of this quotation will be subject to our standard purchase order instructions.
2. Quoted prices to be F.O.B. destination unless otherwise specified.
3. Brand names and numbers when specified, are for standards of quality and utility only
4. Warranty-Product: Seller warrants that all articles furnished shall be free from all defects of material and workmanship, that all articles shall be sufficient for the purposes intended, and shall save, keep, bear, harmless and fully indemnify the Buyer Buyer and any of its officers, employees or agents from all damages or claims for damages, costs or expenses in law or equity that may at any time arise from Buyer's normal use.