

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001105616

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.

Supplier: 0000036040
CAMPBELL KELLER
3041 65TH ST STE 3
SACRAMENTO CA 95820

Phone: (916) 737-3300
Fax: (916) 737-3305

email:

Date	Revision	Page
05/03/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1018882 ESTOMOS HANEYB	04EDCB136 STUSVC	

Ship To: EL DORADO CENTER
RECEIVING
6699 CAMPUS DR
PLACERVILLE CA 95667
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	FURNITURE FOR EL DORADO CENTER - PROPOSAL# 111623A	1.00 LOT	13,280.34	13,280.34	05/03/2019
2- 1	DESIGN	1.00 JOB	600.00	600.00	05/03/2019
3- 1	SHIPPING & HANDLING	1.00 LOT	19.00	19.00	05/03/2019

PROPOSAL# 111623A

PROJECT# 605-336
RFP 14018

Sub Total Amount	13,899.34
Sales Tax Amount	1,007.70
Total PO Amount	14,907.04

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VS.CAFY	64300	00000	471T	14,907.04	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.

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.

Requisition

Supplier: CAMPBELL KELLER
3041 65TH ST STE 3
SACRAMENTO CA 95820
United States

0000036040

Phone: (916) 737-3300 **Fax:** (916) 737-3305
email:

Ship To: RECEIVING
6699 CAMPUS DR
PLACERVILLE CA 95667

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001018882	04/23/2019	1	
Requisition Name:			
2019 Campbell Keller_NU EDC			
Requester		Bldg#	
Sharisse Estomo		EOPS	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: ESTOMOS 23-APR-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	ZWMTB203 STRD 20HX36W WALL-MOUNTED TACKBOARD	3	EA	225.70	677.10
ASSET DEPT:	EOPS	LOCATION:	04EDCB136	CATEGORY:	FURN 3 PROFILE: FURN
2-1	CDG GUSSETS (1 PR)	4	EA	44.03	176.12
ASSET DEPT:	EOPS	LOCATION:	04EDCB136	CATEGORY:	FURN 4 PROFILE: FURN
3-1	ECF530NB ESS COMBINATION 64-1/4HX30W FILE NO DRS BEV	1	EA	602.36	602.36
ASSET DEPT:	EOPS	LOCATION:	04EDCB136	CATEGORY:	FURN 1 PROFILE: FURN
4-1	OH1536RD 15H X36W RECEDING DOOR OVERHEAD-NO PULL	6	EA	277.50	1,665.00
ASSET DEPT:	EOPS	LOCATION:	04EDCB136	CATEGORY:	FURN 6 PROFILE: FURN
5-1	AM387-20 BASIC MOBILE PED BBF 28H 19-7/8D BEV PULL	3	EA	232.73	698.19
ASSET DEPT:	EOPS	LOCATION:	04EDCB136	CATEGORY:	FURN 3 PROFILE: FURN
6-1	AM388-20 BASIC MOBILE PED FF 28H 19-7/8D BEV PULL	3	EA	232.73	698.19
ASSET DEPT:	EOPS	LOCATION:	04EDCB136	CATEGORY:	FURN 3 PROFILE: FURN
7-1	EBC42 ESS BOOKCASE 34-1/2WK12-5/8DX41H 3-SHELF	1	EA	260.11	260.11
ASSET DEPT:	EOPS	LOCATION:	04EDCB136	CATEGORY:	FURN 1 PROFILE: FURN
8-1	ESC530B ESSENTIALS 64-1/4HX30W STORAGE CAB BEVEL PULL	1	EA	453.62	453.62
ASSET DEPT:	EOPS	LOCATION:	04EDCB136	CATEGORY:	FURN 1 PROFILE: FURN
9-1	ATBC2S3L ELECTRIC 2 STAGE CANTILEVERED BASE 3 LEGS	2	EA	1,226.18	2,452.36
ASSET DEPT:	EOPS	LOCATION:	04EDCB136	CATEGORY:	FURN 2 PROFILE: FURN
10-1	832436M PRIMARY 24DX36W FLAT EG LAM W/GROMMET	2	EA	123.58	247.16
ASSET DEPT:	EOPS	LOCATION:	04EDCB136	CATEGORY:	FURN 2 PROFILE: FURN

Approval Signature	Approval Signature	Approval Signature
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Requisition

Supplier: CAMPBELL KELLER 0000036040
3041 65TH ST STE 3
SACRAMENTO CA 95820
United States

Phone: (916) 737-3300 **Fax:** (916) 737-3305
email:

Ship To: RECEIVING
6699 CAMPUS DR
PLACERVILLE CA 95667

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001018882	04/23/2019	2	
Requisition Name:			
2019 Campbell Keller_NU EDC			
Requester		Bldg#	
Sharisse Estomo		EOPS	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: ESTOMOS 23-APR-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
11-1	T52478S PRIMARY 24DX78W FLAT EG LAM W/GROMMETS	1	EA	268.99	268.99	
ASSET DEPT: EOPS LOCATION: 04EDCB136 CATEGORY: FURN 1 PROFILE: FURN						
12-1	T54662JR JETTY 66X48 30L/24R RH FLAT EG W/GROMMET	2	EA	356.68	713.36	
ASSET DEPT: EOPS LOCATION: 04EDCB136 CATEGORY: FURN 2 PROFILE: FURN						
13-1	CEP2429F FREESTANDING 24DX29-1/2H END PNL SUP	4	EA	67.71	270.84	
ASSET DEPT: EOPS LOCATION: 04EDCB136 CATEGORY: FURN 4 PROFILE: FURN						
14-1	CSL2429F FREESTANDING 24DX29-1/2H SUP LEG	1	EA	58.46	58.46	
ASSET DEPT: EOPS LOCATION: 04EDCB136 CATEGORY: FURN 1 PROFILE: FURN						
15-1	TWTH HORIZONTAL WALL TRACK	6	EA	29.97	179.82	
ASSET DEPT: EOPS LOCATION: 04EDCB136 CATEGORY: FURN 6 PROFILE: FURN						
16-1	1535 MANAGERS HIGH BACK MULTI-FUNCTION 05 CONTROL, RATCHET BACK, SEAT SLIDER (BLACK MESH BACK)	2	EA	320.65	641.30	
ASSET DEPT: EOPS LOCATION: 04EDCB136 CATEGORY: FURN 2 PROFILE: FURN						
17-1	RIM-MUCO RELATE SIDE STD MESH BACK/UPH SEAT/CASTERS/ARMS	6	EA	281.20	1,687.20	
ASSET DEPT: EOPS LOCATION: 04EDCB136 CATEGORY: FURN 6 PROFILE: FURN						

Approval Signature	Approval Signature	Approval Signature
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United States

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Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001018882	04/23/2019	3	
Requisition Name:			
2019 Campbell Keller_NU EDC			
Requester		Bldg#	
Sharisse Estomo		EOPS	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: ESTOMOS 23-APR-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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18-1	A2280-00 SLIDING CONV TRAY FOR BOX DRWS	6	EA	11.47	68.82	
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ASSET DEPT:	EOPS	LOCATION:	04EDCB136	CATEGORY:	FURN	6	PROFILE:	FURN
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19-1	APFB80 ESS FOLLOWER BLOCK - 1 PACK	9	EA	11.47	103.23	
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ASSET DEPT:	EOPS	LOCATION:	04EDCB136	CATEGORY:	FURN	9	PROFILE:	FURN
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20-1	PD80 ESS DIVIDER FOR BOX DRAWER - PKG OF 2	3	EA	9.99	29.97	
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ASSET DEPT:	EOPS	LOCATION:	04EDCB136	CATEGORY:	FURN	3	PROFILE:	FURN
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21-1	UB317RL2	2	EA	119.84	239.68	
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ASSET DEPT:	EOPS	LOCATION:	04EDCB136	CATEGORY:	FURN	2	PROFILE:	FURN
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22-1	3170-22T PINNACLE2 ARM, 22" TRACK	2	EA	140.56	281.12	
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ASSET DEPT:	EOPS	LOCATION:	04EDCB136	CATEGORY:	FURN	2	PROFILE:	FURN
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23-1	SHIPPING & HANDLING CHARGES	1	EA	19.00	19.00	
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ASSET DEPT:	EOPS	LOCATION:	04EDCB136	CATEGORY:	SHP	1	PROFILE:	EQP:FEES
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24-1	ATBCMC MEMORY CONTROL FOR C-LEG BASE	2	EA	55.87	111.74	
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ASSET DEPT:	EOPS	LOCATION:	04EDCB136	CATEGORY:	FURN	2	PROFILE:	FURN
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25-1	A87P2U1C TECH MODULE 2 POWER 2 DUAL USB W/S CLAMP	2	EA	238.28	476.56	
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ASSET DEPT:	EOPS	LOCATION:	04EDCB136	CATEGORY:	FURN	2	PROFILE:	FURN
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Approval Signature	Approval Signature	Approval Signature
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Requisition

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3041 65TH ST STE 3
SACRAMENTO CA 95820
United States

Phone: (916) 737-3300 **Fax:** (916) 737-3305
email:

Ship To: RECEIVING
6699 CAMPUS DR
PLACERVILLE CA 95667

Business Unit: GENFD OPEN	
Req ID: 0001018882	Date: 04/23/2019
Page 4	
Requisition Name: 2019 Campbell Keller_NU EDC	
Requester: Sharisse Estomo	Bldg#: EOPS
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: ESTOMOS 23-APR-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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26-1 ALKF23C CORE REMOVE LOCK KIT KEY 4 EA 6.66 26.64
NUMBER 101E

ASSET DEPT: EOPS LOCATION: 04EDCB136 CATEGORY: FURN 4 PROFILE: FURN

27-1 ALKF23C CORE REMOVE LOCK KIT KEY 5 EA 6.66 33.30
NUMBER 102E

ASSET DEPT: EOPS LOCATION: 04EDCB136 CATEGORY: FURN 5 PROFILE: FURN

28-1 ALKF23C CORE REMOVE LOCK KIT KEY 5 EA 6.66 33.30
NUMBER 103E

ASSET DEPT: EOPS LOCATION: 04EDCB136 CATEGORY: FURN 5 PROFILE: FURN

29-1 CEP1129F FREESTANDING 11DX29-1/2H END 2 EA 62.90 125.80
PNL SUP

ASSET DEPT: EOPS LOCATION: 04EDCB136 CATEGORY: FURN 2 PROFILE: FURN

30-1 DESIGN SERVICES 1 EA 600.00 600.00

ASSET DEPT: EOPS LOCATION: 04EDCB136 CATEGORY: FURN 1 PROFILE: FURN

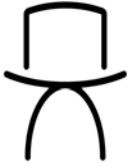
13,899.34 Sub-total
1,007.70 Est. tax

Total Requisition Amount: 14,907.04

Proposal # 111623A

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	6490	12	FL.VS.CAFY	64300	00000	471T	13,899.34

Approval Signature	Approval Signature	Approval Signature
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CAMPBELL KELLER

Environments at Work

3041 65th Street, Suite 3, Sacramento, CA.95820
Ph: 916.737.3300 Fax: 916.737.3305

PROPOSAL 111623A

DATE 04/30/19

PROJECT #605-336

Suzanne Kay

PROPOSAL FOR:

INSTALL AT:

LOS RIOS COMMUNITY COLLEGE DIST
ATTN: ACCOUNTING
1919 SPANOS COURT
SACRAMENTO, CA 95825-3981

EL DORADO CENTER
6699 CAMPUS DRIVE

PLACERVILLE CA 95667
DEBBIE TURNER #916-608-6588

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
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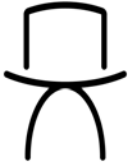
PLEASE REVIEW THIS QUOTE CAREFULLY BEFORE SIGNING

MAKE PURCHASE ORDER OUT TO:

CAMPBELL KELLER
3041 65TH STREET
SUITE 3
SACRAMENTO, CA 95820

SMALL BUSINESS
CERTIFICATION # 8541

1	3	ZWMTB203 6 \$(A) .REF 928	STRD 20HX36W WALL-MOUNTED TACKBOARD GRD A FAB FAB: Reflections Clr: Mistral	225.70	677.10
2	4	CDG \$(COREPNT) .P7C	GUSSETS (1 PR) Core Clr Opts CLR: Bungalow	44.03	176.12
3	1	ECF530NB \$(CORE) .P7C .OMT	ESS COMBINATION 64-1/4HX30W FILE NO DRS BEV Core Clr Opts CLR: Bungalow omt Core to Ord key Alike	602.36	602.36
4	6	OH1536RD .YZ \$(CORE) .P7C .OMT	15H X36W RECEDING DOOR OVERHEAD-NO PULL Sys:Stride-DNA-Optimize Core Clr Opts CLR: Bungalow omt Core to Ord key Alike	277.50	1,665.00



CAMPBELL KELLER

Environments at Work

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PROPOSAL 111623A

DATE 04/30/19

PROJECT #605-336

Suzanne Kay

PROPOSAL FOR:

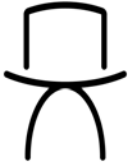
LOS RIOS COMMUNITY COLLEGE DIST
ATTN: ACCOUNTING
1919 SPANOS COURT
SACRAMENTO, CA 95825-3981

INSTALL AT:

EL DORADO CENTER
6699 CAMPUS DRIVE

PLACERVILLE CA 95667
DEBBIE TURNER #916-608-6588

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
5	3	AM387-20 3B \$(P1) .P7C .OMT	BASIC MOBILE PED BBF 28H 19-7/8D BEV PULL P1 Paint Opts CLR: Bungalow omt Core to Ord key Alike	232.73	698.19
6	3	AM388-20 2B \$(P1) .P7C .OMT	BASIC MOBILE PED FF 28H 19-7/8D BEV PULL P1 Paint Opts CLR: Bungalow omt Core to Ord key Alike	232.73	698.19
7	1	EBC42 \$(P1) .P7C	ESS BOOKCASE 34-1/2WX12-5/8DX41H 3-SHELF P1 Paint Opts CLR: Bungalow	260.11	260.11
8	1	ESC530B \$(P1) .P7C .OMT	ESSENTIALS 64-1/4HX30W STORAGE CAB BEVEL PULL P1 Paint Opts CLR: Bungalow omt Core to Ord key Alike	453.62	453.62
9	2	ATBC2S3L \$(P2) .PR6	ELECTRIC 2 STAGE CANTILEVERED BASE 3 LEGS P2 Paint Opts CLR: Silver	1,226.18	2,452.36
10	2	832436M \$(L2WDGRN) .LMM1 .MM .P	PRIMARY 24DX36W FLAT EG LAM W/GROMMET L2 Woodgrain Lam Opts Lam: Mangalore Mango Edge: Mangalore Mango Plastic Grommet	123.58	247.16



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PROPOSAL 111623A

DATE 04/30/19

PROJECT #605-336

Suzanne Kay

PROPOSAL FOR:

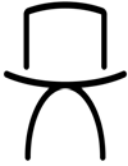
LOS RIOS COMMUNITY COLLEGE DIST
ATTN: ACCOUNTING
1919 SPANOS COURT
SACRAMENTO, CA 95825-3981

INSTALL AT:

EL DORADO CENTER
6699 CAMPUS DRIVE

PLACERVILLE CA 95667
DEBBIE TURNER #916-608-6588

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
11	1	T52478S	PRIMARY 24DX78W FLAT EG LAM W/GROMMETS \$(L2WDGRN) L2 Woodgrain Lam Opts .LMM1 Lam: Mangalore Mango .MM Edge: Mangalore Mango .P Plastic Grommet	268.99	268.99
12	2	T54662JR	JETTY 66X48 30L/24R RH FLAT EG W/GROMMET \$(L2WDGRN) L2 Woodgrain Lam Opts .LMM1 Lam: Mangalore Mango .MM Edge: Mangalore Mango .P Plastic Grommet	356.68	713.36
13	4	CEP2429F	FREESTANDING 24DX29-1/2H END PNL SUP \$(P1) P1 Paint Opts .P7C CLR: Bungalow	67.71	270.84
14	1	CSL2429F	FREESTANDING 24DX29-1/2H SUP LEG \$(P1) P1 Paint Opts .P7C CLR: Bungalow	58.46	58.46
15	6	TWTH	HORIZONTAL WALL TRACK	29.97	179.82
16	2	1535	MANAGERS HIGH BACK MULTI-FUNCTION 05 CONTROL, RATCHET BACK, SEAT SLIDER (BLACK MESH BACK) B Grade B * Ridgecrest- INK 482 Medium M03 Charcoal ~ No Selection ~ No Selection	320.65	641.30
CONTINUED...					



CAMPBELL KELLER

Environments at Work

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Ph: 916.737.3300 Fax: 916.737.3305

PROPOSAL 111623A

DATE 04/30/19

PROJECT #605-336

Suzanne Kay

PROPOSAL FOR:

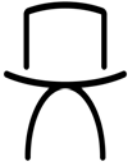
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ATTN: ACCOUNTING
1919 SPANOS COURT
SACRAMENTO, CA 95825-3981

INSTALL AT:

EL DORADO CENTER
6699 CAMPUS DRIVE

PLACERVILLE CA 95667
DEBBIE TURNER #916-608-6588

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
		~	No Selection		
		~	No Selection		
17	6	RLM-MUCO	RELATE SIDE STD MESH BACK/UPH SEAT/CASTERS/ARMS	281.20	1,687.20
		.3	Multi-surface Caster		
		.CBK	Charblack		
		LKM01	CLR: Carbon		
		\$(3)	GRD 3 UPH		
		.SX	FAB: Silvertex		
		03	Turquoise		
18	6	A2280-00	SLIDING CONV TRAY FOR BOX DRWS	11.47	68.82
		0 .P	CLR: Black		
19	9	APFB80	ESS FOLLOWER BLOCK - 1 PACK	11.47	103.23
		.X	CLR: No Color Choice		
20	3	PD80	ESS DIVIDER FOR BOX DRAWER - PKG OF 2	9.99	29.97
21	2	UB317RL2	17" REVERSABLE CORNER	119.84	239.68
		5	PLATFORM, ULTRA-THIN, BLACK		
22	2	3170-22T	PINNACLE2 ARM, 22" TRACK	140.56	281.12
		G			
23	1	SHIPPING	SHIPPING & HANDLING CHARGES - WORKRITE	19.00	19.00
24	2	ATBCMC	MEMORY CONTROL FOR C-LEG BASE	55.87	111.74



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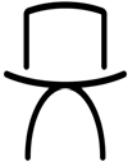
LOS RIOS COMMUNITY COLLEGE DIST
ATTN: ACCOUNTING
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SACRAMENTO, CA 95825-3981

INSTALL AT:

EL DORADO CENTER
6699 CAMPUS DRIVE

PLACERVILLE CA 95667
DEBBIE TURNER #916-608-6588

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
25	2	A87P2U1C .EL	TECH MODULE 2 POWER 2 DUAL USB W/S CLAMP CLR: Matte Silver	238.28	476.56
26	4	ALKF23C .X101E	CORE REMOVE LOCK KIT Key Number 101E	6.66	26.64
27	5	ALKF23C .X102E	CORE REMOVE LOCK KIT Key Number 102E	6.66	33.30
28	5	ALKF23C .X103E	CORE REMOVE LOCK KIT Key Number 103E	6.66	33.30
29	2	CEP1129F \$(COREPNT) .P7C	FREESTANDING 11DX29-1/2H END PNL SUP Core Clr Opts CLR: Bungalow	62.90	125.80
30	1	ASSEMBLY	ASSEMBLY AND RELATED SERVICES FOR: LOS RIOS CC - EL DORADO CENTER PREVAILING WAGE, REGULAR HOURS AREA MUST BE FREE AND CLEAR PRIOR TO SCHEDULED INSTALLATION DATE	0.00	0.00
31	8	DESIGN	DESIGN SERVICES	75.00	600.00



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LOS RIOS COMMUNITY COLLEGE DIST
ATTN: ACCOUNTING
1919 SPANOS COURT
SACRAMENTO, CA 95825-3981

INSTALL AT:

EL DORADO CENTER
6699 CAMPUS DRIVE

PLACERVILLE CA 95667
DEBBIE TURNER #916-608-6588

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
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This proposal is valid for 30 days unless otherwise noted.

By signing this proposal, you are acknowledging that you have reviewed the quantities, color and finish selections and are familiar with the products being ordered. All items are custom made to order and can not be returned.

Delivery, Assembly and related services quoted for normal business hours with clear first floor access or access to a freight elevator (No stair carry) unless otherwise noted and quoted.

**If wall track is included on proposal, client assumes responsibility for costs due to electrical and/or plumbing within walls.

PRODUCT TOTAL...: 13,280.34

DESIGN.....: 600.00

S&H.....: 19.00

ACCEPTED BY_____

SALES TAX.....: 1,007.70

DATE ACCEPTED_____

TOTAL.....: 14,907.04

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