

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001105617

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 05/03/2019	Revision 1 - 05/06/2019	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1018920 ESTOMOS HANEYB HANEYB		Location / Dept B4RCC117 STUSVC

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

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

email:

Ship To: FLC RANCHO CORDOVA
 RANCHO CORDOVA CENTER
 FOLSOM LAKE COLLEGE
 10259 FOLSOM BLVD
 RANCHO CORDOVA CA 95670
 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 RANCHO CORDOVA CENTER - PROPOSAL# 111623B	1.00 LOT	5,268.20	5,268.20	05/03/2019
2- 1	DESIGN	1.00 JOB	150.00	150.00	05/03/2019
3- 1	SHIPPING & HANDLING	1.00 LOT	19.00	19.00	05/03/2019

PROPOSAL# 111623B 05/01/19

PROJECT# 605-336
 RFP 14018

Sub Total Amount	5,437.20
Sales Tax Amount	448.58
Total PO Amount	5,885.78

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VS.CAFY	64300	00000	471T	5,885.78	2019

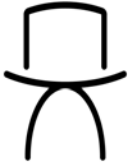
Verification of this purchase order can be made using the Los Rios Community College District web site listed below. If you have any questions, please contact the Purchasing Office at (916)568-3071.

<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.



CAMPBELL KELLER

Environments at Work

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

PROPOSAL 111623B

DATE 05/01/19

PROJECT #605-379

Suzanne Kay

PROPOSAL FOR:

INSTALL AT:

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

RANCHO CORDOVA CENTER
10259 FOLSOM BLVD
RANCHO CORDOVA CA 95670
DEBBIE TURNER #916-608-6588

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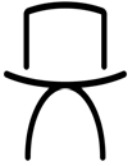
PLEASE REVIEW THIS QUOTE CAREFULLY BEFORE SIGNING

MAKE PURCHASE ORDER OUT TO:

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

SMALL BUSINESS
CERTIFICATION # 8541

1	1	OH1530RD	15H X30W RECEDING DOOR OVERHEAD-NO PULL Sys:Stride-DNA-Optimize Core Clr Opts CLR: Bungalow omt Core to Ord key Alike Tag(s): RCC_OFFICE 117	262.33	262.33
		.YZ			
		\$(CORE)			
		.P7C			
		.OMT			
2	1	TWTH	HORIZONTAL WALL TRACK Tag(s): RCC_OFFICE 117	29.97	29.97
3	1	ECF536NB	ESS COMBINATION 64-1/4HX36W FILE NO DRS BEV P1 Paint Opts CLR: Bungalow omt Core to Ord key Alike Tag(s): RCC_OFFICE 117	684.50	684.50
		\$(P1)			
		.P7C			
		.OMT			
4	1	ECF536NB	ESS COMBINATION 64-1/4HX36W FILE NO DRS BEV P1 Paint Opts CLR: Bungalow omt Core to Ord key Alike CONTINUED...	684.50	684.50
		\$(P1)			
		.P7C			
		.OMT			



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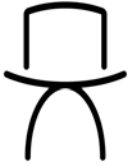
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DEBBIE TURNER #916-608-6588

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
			Tag(s): RCC_OFFICE 121		
5	1	ZWMTB153 0 \$(A) .REF 928	STRD 15HX30W WALL-MOUNTED TACKBOARD GRD A FAB FAB: Reflections Clr: Mistral	212.75	212.75
6	1	CDG \$(COREPNT) .P7C	GUSSETS (1 PR) Core Clr Opts CLR: Bungalow	44.03	44.03
7	1	CEP1129F \$(COREPNT) .P7C	FREESTANDING 11DX29-1/2H END PNL SUP Core Clr Opts CLR: Bungalow	62.90	62.90
8	1	ECF536NB \$(CORE) .P7C .OMT	ESS COMBINATION 64-1/4HX36W FILE NO DRS BEV Core Clr Opts CLR: Bungalow omt Core to Ord key Alike	684.50	684.50
9	1	OH1530RD .YZ \$(CORE) .P7C .OMT	15H X30W RECEDING DOOR OVERHEAD-NO PULL Sys:Stride-DNA-Optimize Core Clr Opts CLR: Bungalow omt Core to Ord key Alike	262.33	262.33
10	1	T52430S \$(L2FSCWD) .FSCLMM1 .MM	PRIMARY 24DX30W FLAT EG LAM W/GROMMET L2 FSC Woodgrain Lam Opts Lam: Mangalore Mango-FSC Certi Edge: Mangalore Mango	109.89	109.89

CONTINUED...



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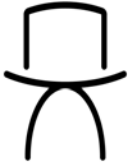
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RANCHO CORDOVA CA 95670
DEBBIE TURNER #916-608-6588

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
		.P	Plastic Grommet		
11	1	A5722ELS	CORNER COVE 72X48-24L/24R EXTD LH FLAT EXT SUP	356.68	356.68
		\$(L2FSCWD)	L2 FSC Woodgrain Lam Opts		
		.FSCCLMM1	Lam: Mangalore Mango-FSC Certi		
		.MM	Edge: Mangalore Mango		
		.GB	Grommet LH-RH		
		P	Plastic Grommet		
12	3	ALKF23C	CORE REMOVE LOCK KIT	6.66	19.98
		.X108E	Key Number 108E		
13	1	AM387-20	BASIC MOBILE PED BBF 28H	232.73	232.73
		3B	19-7/8D BEV PULL		
		\$(CORE)	Core Clr Opts		
		.P7C	CLR: Bungalow		
		.OMT	omt Core to Ord key Alike		
14	1	ATBC2S3L	ELECTRIC 2 STAGE CANTILEVERED BASE 3 LEGS	1,226.18	1,226.18
		\$(P2)	P2 Paint Opts		
		.PR6	CLR: Silver		
15	1	CEP2429F	FREESTANDING 24DX29-1/2H END PNL SUP	67.71	67.71
		\$(P1)	P1 Paint Opts		
		.P7C	CLR: Bungalow		
16	1	TWTH	HORIZONTAL WALL TRACK	29.97	29.97
17	1	UB317RL2	17" REVERSIBLE CORNER PLATFORM	119.84	119.84
		5	#317RL ULTRA-THIN, BLACK		



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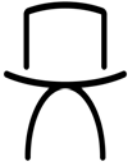
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#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
18	1	3170-22T G 3170-P2NPT	PINNACLE 2 ARM, 22" TRACK Positive Tilt Lockout Kit	144.48	144.48
19	1	SHIPPING	SHIPPING & HANDLING CHARGES - WORKRITE	19.00	19.00
20	1	A2280-00 0 .P	SLIDING CONV TRAY FOR BOX DRWS CLR: Black	11.47	11.47
21	1	APFB80 .X	ESS FOLLOWER BLOCK - 1 PACK CLR: No Color Choice	11.47	11.47
22	1	PD80	ESS DIVIDER FOR BOX DRAWER - PKG OF 2	9.99	9.99
23	1	ASSEMBLY	ASSEMBLY AND RELATED SERVICES FOR: LOS RIOS CC - RANCHO CORDOVA CENTER PREVAILING WAGE, REGULAR HOURS AREA MUST BE FREE AND CLEAR PRIOR TO SCHEDULED INSTALLATION DATE	0.00	0.00
24	2	DESIGN	DESIGN SERVICES	75.00	150.00



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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...:	5,268.20
DESIGN.....:	150.00
S&H.....:	19.00
SALES TAX.....:	448.58
TOTAL.....:	5,885.78

ACCEPTED BY _____

DATE ACCEPTED _____