

# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001104377

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

Date	Revision	Page
03/15/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1017502 WALLACEI HANEYB	04VAPA 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:

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	SCRIMM DRAPE	1.00	EA	4,665.00	4,665.00	03/14/2019
DETAILS: SEAMLESS DROP W/ HORIZONTAL FABRIC MATERIAL: NEVULA 26 FT FR PROJECTION NETTING BLACK 12 FT - 0 INCHES HIGH X 26 FT - 0 INCHES WIDE ,W/ 0% ADDED FULLNESS, UNLINED TOP: JUTE WEBBING GROMMETS & TIES, W/ #3 GROMMETS ON 12 INCH CENTERS.						
(FURTHER ITEM DESCRIPTION: BOTTOM PIPE HEM LINED 5 IN., STAGE RIGHT FLAT HEM 2 IN., STAGE LEFT FLAT HEM 2 IN.)						
2- 1	SHIPPING	1.00	EA	25.00	25.00	03/15/2019

QUOTE# 202880 02/25/19

Sub Total Amount	4,690.00
Sales Tax Amount	361.54
Total PO Amount	5,051.54

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	11	FL.VI.THTR	10070	00000	041X	5,051.54	2019

0001017502CHAVEZA14-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.

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.

## 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 0000004682  
11440 SHELDON STREET  
SUN VALLEY CA 91352  
United States

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

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

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001017502	Date: 02/26/2019
Page 1	
Requisition Name: ROSEBRAND	
Requester: Ian Wallace	Bldg#: VAPA
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: QUINTELM 26-FEB-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SEAMLESS DROP W/ HORIZONTAL FABRIC MATERIAL: NEVULA 26 FT FR PROJECTION NETTING BLACK 12 FT - 0 INCHES HIGH X 26 FT - 0 INCHES WIDE ,W/ 0% ADDED FULLNESS, UNLINED TOP: JUTE WEBBING GROMMETS & TIES, W/ #3 GROMMETS ON 12 INCH CENTERS.	1	EA	4,665.00	4,665.00	03/04/2019

ASSET DEPT: VAPA LOCATION: 04VAPA CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS

2-1	SHIPPING	1	EA	25.00	25.00	03/04/2019
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ASSET DEPT: VAPA LOCATION: 04VAPA CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS

4,690.00 Sub-total  
363.48 Est. tax

Total Requisition Amount: 5,053.48

Comp quote

Rose Brand Quote(FURTHER ITEM DESCRIPTION: BOTTOM PIPE HEM LINED 5 IN., STAGE RIGHT FLAT HEM 2 IN., STAGE LEFT FLAT HEM 2 IN.) Please rush on this.

COMPARISON QUOTE

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	6490	11	FL.VI.THTR	10070	00000	041X	4,690.00

Approval Signature	Approval Signature	Approval Signature
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**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

## Quote

Quote Number: **202880**

Date: 2/25/2019

Terms: Net 30 days

**Customer ID:** 87326

**Quote To:**

Folsom Lake College  
10 College Parkway  
Attn: Business Services  
Folsom CA 95630  
United States

**Ship To:**

Folsom Lake College  
10 College Parkway  
Attn: Business Services  
Folsom CA 95630  
United States

**S/P Name:** Greg Schaefer  
**S/P Email:** greg.schaefer@rosebrand.com  
**S/P Phone:** 201-809-1730 x210

**PO Number:**  
**Ship Via:**

Line	Part	Quantity	Unit Price	Ext Price
1	DRAP0001	1.000 Each	\$4,665.00	\$4,665.00

**Details:** Seamless Drop with Horizontal Fabric  
Material: Nebula 26 ft FR Projection Netting Black  
12 feet - 0 inches high x 26 feet - 0 inches wide  
With 0% Added Fullness, Unlined  
Top: Jute webbing grommets & ties, with #3 grommets on  
12 inch centers.  
Bottom: Pipe hem lined, 5 in.  
Stage Right: Flat hem, 2 in.  
Stage Left: Flat hem, 2 in.

Estimated Freight	\$25.00
Misc Sales Tax (quotes)	\$363.48

**\*\* Quote may not include applicable charge(s) for Freight and/or Sales Tax \*\***

I verify the above quotation accurately reflects our agreement and I approve fulfillment of this order on behalf of my company listed in the "Quote To" box. I also agree to the additional terms and conditions found at <http://www.rosebrand.com/customer/terms.aspx>. The appropriate deposit, if required, will accompany this acknowledgement of purchase.

X \_\_\_\_\_ Date: \_\_\_\_\_

**\*\* Quote valid for 45 days from date quoted \*\***

<b>Sub Total:</b>	\$4,665.00
<b>Miscellaneous Charges:</b>	\$388.48
<b>Discounts:</b>	\$0.00
<b>Quote Totals (Excludes Tax): USD</b>	<b>\$5,053.48</b>

**Folsom Lake College**  
 Ian Wallace  
 7392 Marani Way  
 Sacramento, CA 95831  
 United States

**QUOTE VOF181905033**

Showtex Contact: Wannes Wouters

Your Reference PepperScrim

Att.: Ian Wallace Date :26/02/19 VAT No.: Customer no.

Quantity	Description	Total (excl. VAT)
1 X	<b>Fabric</b> PepperScrim FR - 91% PA + 9% ME <b>Type</b> Pepperscrim <b>Color</b> 3d transparent (Item No.: 3440 0700 0750) <b>Spec</b> Width: 700 cm - Spec. weight:18 g/m² <b>Standard</b> FR: DIN 4102 / B1 - NF P 92-503 / M3 <b>Dimension</b> 365 cm H x 700 cm W. <b>Finishing</b> On all sides: h&L fastener elastic <b>Info</b> Handle with care - Please wear gloves - Oxidation sensible - Permanent use not recommended	5.198,65 USD

Option for wood and metal:

**25 m H&L fastener self-adhesive hook - black - 30 mm wide** 49,85 USD

Option suitable for plastics:

**25 m H&L fastener self-adhesive HD hook - black - 30 mm wide** 86,90 USD

Shipping cost not included. On request.

Payment Terms The goods have to be paid in advance.

Delivery Time By mutual agreement

This quote is valid until 07/12/18.

Sales conditions on the backside

ING BE: IBAN BE15 3200 8467 7030	KBC BE: IBAN BE17 7340 0585 0321	ING UK: 20405877 Sort Code : 23-88-59	RPR: Antwerpen
ING BE: BIC BBRUBEBB	KBC BE: BIC KREDBEBB	IBAN: GB27 INGB 2388 5920 4058 77	OND.NR.: BTW-BE-0424.473.582
BNP PARIBAS: IBAN BE61 2200 4109 7017	BELFIUS:IBAN BE41 0682 3562 1010	BIC/Swift: INGB GB 22	REG.NR.: BE 424 473582 022811
BNP PARIBAS: BIC: GEBABEBB	BELFIUS:BIC GKCCBEBB	UK VAT NR: UK975 1049 08	BTW NR. NL: NL823861478B01



## Gerriets International, Inc.

130 Winterwood Avenue  
Ewing, NJ 08638  
Tel: 609.771.8111 Fax: 609.771.8118  
www.gerriets.us info@gerriets.us

PLEASE NOTE: This  
Quote is only valid for a  
period of 60 Days

## Quote

Date	Quote #
3/1/2019	18752

### Name / Address

Folsom Lake College  
10 College Parkway  
Folsom, CA 95630

### Ship To

Folsom Lake College  
10 College Parkway  
Folsom, CA 95630

Est. Due Date	Project Name			Terms		
3/1/2019				50% Deposit with Order, Balance Prior to Shipping.		
Sales Person	FOB	Customer Contact	Customer Phone	Customer E-mail		
JA	Ewing, NJ	Ian Wallace	916-608-6933	wallaci@flc.losrios.edu		
Item	Description			Qty	Unit Price	Total
2143 0000	HOLO-GAUZE, Special 3D Projection Gauze, 15'-9" wide, Color Silver, Polyamide/Argent, per yard			9	1,095.00	9,855.00T
Shipping Charge	Shipping Charge Not Included - F.O.B. Ewing, New Jersey 08638			1	0.00	0.00
Lead Time	Estimated Lead Time for Items Above: 1-3 weeks from time of order.			1	0.00	0.00T

#### Bank Transfer Information:

Name: Wells Fargo, 2495 US Highway One, Lawrenceville, NJ 08648; Account Name: W Gerriets International Inc.;  
Account #: 2000018497140; ABA Routing #: 021200025; Swift Code: WFBIUS6S

**Subtotal** \$9,855.00

**Sales Tax (0.0%)** \$0.00

**Total** \$9,855.00

#### Pricing & Payment Policy

All goods must be paid in full before shipping. Payment via major credit card (American Express, Visa, Mastercard, Discover), Wire Transfer, Cash or Electronic Check.

For custom orders, a 50% deposit is required with the balance due at the time of shipping. New Jersey sales tax will be added to orders shipped within the state of New Jersey unless a valid resale certificate or tax-exempt certificate is supplied. All goods remain the property of Gerriets International until paid in full.

1. All prices are in U.S. dollars and are current as of May 2018.
2. When purchasing a full roll of stock or custom material, please expect an overage of up to 10%.
3. Prices and product information are subject to change without notice.
4. The minimum order is \$225.00 not including shipping. When ordering less than \$225.00 a surcharge of \$75.00 is applicable.
5. The above price is offered as a package and individual items should not be calculated pro rata.