

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001107708

COMPL

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

Date	Revision	Page
08/21/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1021502 VANDER WERFW HANEYB	04ADMN129	ADMIN

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:

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	ABJ3S3L ELECTRIC 3 STAGE 3 LEG T-LEG BASE	1.00 EA	977.17	977.17	08/27/2019
2- 1	A5922ERS CORNER COVE 36X72-24L/24R EXTD RH FLAT EXT SUP	1.00 EA	274.17	274.17	08/27/2019
3- 1	CSL2429P PANEL MOUNT 24DX29-1/2H SUPPORT LEG	1.00 EA	66.97	66.97	08/27/2019
4- 1	RECONFIG RECONFIGURATION AND RELATED SERVICES (ASSEMBLY)	1.00 EA	625.00	625.00	08/27/2019

PROPOSAL# 112025
PROJECT# 605-335

RFP 14018

TAG FOR WENDA VANDER WERF

**Paid Ch# 94-786118 10/11/19 Amt
\$2093.92**

Sub Total Amount	1,943.31
Sales Tax Amount	150.61
Total PO Amount	2,093.92

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.EADA	67310	00000	051C	2,093.92	2020

0001021502CHAVEZA16-AUG-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

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.

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United States

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Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
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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>

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Authorized 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
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001021502	08/13/2019	1	
Requisition Name:			
SIT/STAND W VANDER WERF			
Requester		Bldg#	
Vander Werf		ADMIN	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: VANDER W 13-AUG-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	ABJ3S3L ELECTRIC 3 STAGE 3 LEG T-LEG BASE	1	EA	977.17	977.17	08/27/2019
2-1	A5922ERS CORNER COVE 36X72-24L/24R EXTD RH FLAT EXT SUP	1	EA	274.17	274.17	08/27/2019
3-1	CSL2429P PANEL MOUNT 24DX29-1/2H SUPPORT LEG	1	EA	66.97	66.97	08/27/2019
4-1	RECONFIG RECONFIGURATION AND RELATED SERVICES (ASSEMBLY)	1	EA	625.00	625.00	08/27/2019

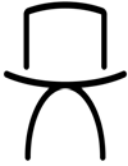
1,943.31 Sub-total
102.17 Est. tax

Total Requisition Amount: 2,045.48

SEE PROPOSAL 112025
TAG FOR WENDA VANDER WERF

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	11	FL.VA.EADA	67310	00000	051C	1,943.31

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 112025

DATE 08/19/19

PROJECT #605-335

Suzanne Kay

PROPOSAL FOR:

INSTALL AT:

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

FOLSOM LAKE COLLEGE
LOS RIOS COMMUNITY COLLEGE DIS
10 COLLEGE PARKWAY
FOLSOM CA 95630
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:

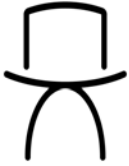
CAMPBELL KELLER
3041 65TH STREET
SUITE 3
SACRAMENTO, CA 95820

SMALL BUSINESS
CERTIFICATION # 8541

1	1	ABJ3S3L	ELECTRIC 3 STAGE 3 LEG T-LEG BASE .P8L Nickel	977.17	977.17
2	1	A5922ERS	CORNER COVE 36X72-24L/24R EXTD RH FLAT EXT SUP \$(L1CORE) L1 Core Lam Opts .LT6A Lam: Camelstone .E4 Edg: Black .GB Grommet LH-RH P Plastic Grommet	274.17	274.17
3	1	CSL2429P	PANEL MOUNT 24DX29-1/2H SUPPORT LEG \$(P1) P1 Paint Opts .P27 CLR: Matte Black	66.97	66.97
4	1	RECONFIG	RECONFIGURATION AND RELATED	625.00	625.00

SERVICES FOR:

LRCCD - FLC - ADMIN BUILDING



CAMPBELL KELLER

Environments at Work

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Ph: 916.737.3300 Fax: 916.737.3305

PROPOSAL 112025

DATE 08/19/19

PROJECT #605-335

Suzanne Kay

PROPOSAL FOR:

INSTALL AT:

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

FOLSOM LAKE COLLEGE
LOS RIOS COMMUNITY COLLEGE DIS
10 COLLEGE PARKWAY
FOLSOM CA 95630
DEBBIE TURNER #916-608-6588

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
			STANDARD WAGE, REGULAR HOURS		
			AREA MUST BE FREE AND CLEAR PRIOR TO SCHEDULED INSTALLATION DATE		

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...:	1,318.31
ASSEMBLY.....:	625.00

ACCEPTED BY_____

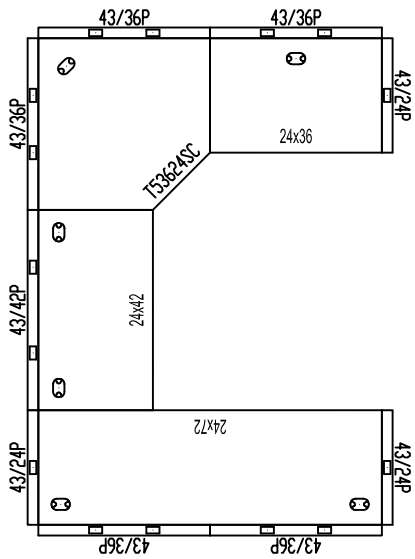
SALES TAX.....:	150.61
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DATE ACCEPTED_____

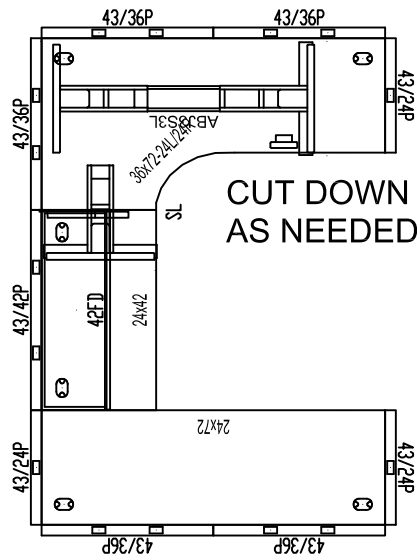
TOTAL.....:	2,093.92
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EXTRA



EXISTING

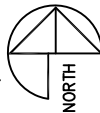


CUT DOWN SURFACE
AS NEEDED FOR HT . AD

NEW

OVERALL PLAN

SCALE: NTS



CAMPBELL KELLER
Environments at Work

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Ph: 916.737.3300 Fax: 916.737.3305

PROJECT

FOLSOM LAKE COLLEGE
ADMINISTRATION
WENDA'S STATION
HT. ADJUSTABLE

DRAWN BY SK

APPROVED BY _____.

DRAWING NO.