

LOS RIOS COMMUNITY COLLEGE DISTRICT

COMPL

PURCHASE ORDER NO 0001106447

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	Revision	Page
06/28/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1020165 TURNERD HANEYB	04OPER	

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	TABLE GLIDES - SET OF (5)	10.00 EA	22.50	225.00	07/01/2019
2- 1	SHIPPING AND HANDLING CHARGES	1.00 EA	32.00	32.00	07/01/2019

CONTRACT RFP# 14018

PROPOSAL# 112144
PROJECT# 605-335

Paid Ch# 94-783252
7/29/19 Amt \$276.92

Sub Total Amount	257.00
Sales Tax Amount	19.92
Total PO Amount	276.92

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4500	11	FL.VA.CUST	65300	00000	041A	276.92	2020

0001020165CHAVEZA18-JUN-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
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001020165	07/01/2019	1	
Requisition Name:			
2020 CAMPBELL KELLER			
Requester			
Debbie Turner			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: CHADWICS 17-JUN-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	TABLE GLIDES - SET OF (5)	10	EA	22.50	225.00 07/01/2019
2-1	SHIPPING AND HANDLING CHARGES	1	EA	32.00	32.00 07/01/2019

257.00 Sub-total
19.92 Est. tax

Total Requisition Amount: 276.92

PROPOSAL #112144
PROJECT #605-335

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	4500	11	FL.VA.CUST	65300	00000	041A	257.00

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 112144
DATE 06/13/19
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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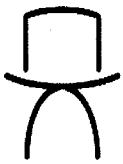
PLEASE REVIEW THIS QUOTE CAREFULLY BEFORE SIGNING

MAKE PURCHASE ORDER OUT TO:

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

SMALL BUSINESS
CERTIFICATION # 8541

1	10	GLIDES	SET OF (5) TABLE GLIDES	22.50	225.00
2	1	SHIPPING	SHIPPING & HANDLING CHARGES	32.00	32.00



CAMPBELL KELLER

Environments at Work

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

PROPOSAL 112144
DATE 06/13/19
PROJECT #605-335
Suzanne Kay

PROPOSAL FOR:

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

INSTALL AT:

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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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...: 225.00

S&H.....: 32.00

ACCEPTED BY _____

SALES TAX.....: 19.92

DATE ACCEPTED _____

TOTAL.....: 276.92