

**LOS RIOS COMMUNITY COLLEGE DISTRICT**

**PURCHASE ORDER NO 0001110522**

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

**COMPL**

Date	Revision	Page
01/31/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1024458 WILLIAMSM HANEYB	04OPER	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

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

**Phone:** (916) 737-3300

**email:** Inquiries@campbellkeller.com

**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	S EXTENDED STRAIGHT CONNECTOR KIT 87.5H - COLOR: MATTE BLACK (.P27) - ITEM TK387S	8.00	EA	88.06	704.48	02/09/2020

/PROPOSAL# 112911 DATED 1/17/2020  
 PROJECT# 605-335  
 BID 19017

**Paid Ch# 94-799459**  
**4/24/20 Amt \$759.07**

Sub Total Amount	704.48
Sales Tax Amount	54.60
Total PO Amount	759.08

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.OPER	67700	00000	041A	759.08	2020

0001024458CHAVEZA30-JAN-2020

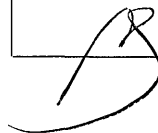
Verification of this purchase order can be made using the Los Rios Community College District web site listed below. If you have any questions, please contact the Purchasing Office at (916)568-3071.

<http://www.losrios.edu/purchasing/povalidation>

KE 1/31  
 **EMAILED**

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

**Phone:** (916) 737-3300  
**email:** Orders@Campbellkeller.com

0000036040

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001024458	01/24/2020	1	
Requisition Name: CAMPBELL KELLER			
Requester Melissa Williams			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: CHADWICS 24-JAN-2020			

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	S EXTENDED STRAIGHT CONNECTOR KIT 87.5H - COLOR: MATTE BLACK (.P27) - ITEM TK387S	8	EA	88.06	704.48	01/24/2020

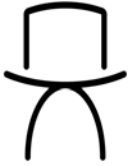
704.48 Sub-total  
54.60 Est. tax

Total Requisition Amount: 759.08

PROPOSAL# 112911  
 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.OPER	67700	00000	041A	704.48

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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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 112911

DATE 01/17/20

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  
10 COLLEGE PARKWAY  
FOLSOM CA 95630

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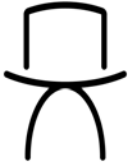
PLEASE REVIEW THIS QUOTE CAREFULLY BEFORE SIGNING

MAKE PURCHASE ORDER OUT TO:

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

SMALL BUSINESS  
CERTIFICATION # 8541

1	8	TK387S	S EXTENDED STRAIGHT CONNECTOR KIT 87.5H	88.06	704.48
		\$(P1)	P1 Paint Opts		
		.P27	CLR: Matte Black		



# CAMPBELL KELLER

## Environments at Work

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

PROPOSAL 112911  
DATE 01/17/20  
PROJECT #605-335  
Suzanne Kay

PROPOSAL FOR:

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ATTN: ACCOUNTING  
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FOLSOM LAKE COLLEGE  
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FOLSOM CA 95630

#	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...: 704.48

ACCEPTED BY \_\_\_\_\_

SALES TAX.....: 54.59

DATE ACCEPTED \_\_\_\_\_

TOTAL.....: 759.07