

# LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001109233 CHANGE ORDER

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

Date	Revision	Page
11/06/2019	2 - 01/23/2020	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1023148 WILLIAMSM HANEYB	04OPER	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

**Supplier:** 0000000730  
CAPITAL CITY GLASS & MIRROR  
INC  
4080 ATTAWA AVE  
SACRAMENTO CA 95822

**Phone:** (916) 451-2818  
**Fax:** (916) 451-9608

**email:** CAPITALCITYG@COMCAST.NET

**Ship To:** FOLSOM LAKE COLLEGE  
RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630  
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	FURNISH AND INSTALL AS REQUIRED: (2)- 23 X 69 5/16 - 1/4 CLEAR TEMP	1.00 EA	530.06	530.06	10/31/2019

PROPOSAL/QUOTE 10-14-2019

PER PO TERMS AND CONDITIONS ITEM #19 CONTRACTOR IS TO PROVIDE PROOF OF INSURANCE CERTIFICATES LISTING LRCCD AS ADDITIONALLY INSURED

1/23/20 PER JOANY H INCREASE PO FROM \$527.86 TO \$530.06 JK

Sub Total Amount	530.06
Sales Tax Amount	0.00
Total PO Amount	530.06

<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	5600	11	FL.VA.OPER	65100	00000	041A	530.06	2020

0001023148CHAVEZA31-OCT-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.

# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001109233

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

Date	Revision	Page
11/06/2019	1 - 11/07/2019	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1023148 WILLIAMSM HANEYB	04OPER	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

**Supplier:** 0000000730  
CAPITAL CITY GLASS & MIRROR  
INC  
4080 ATTAWA AVE  
SACRAMENTO CA 95822

**Phone:** (916) 451-2818  
**Fax:** (916) 451-9608

**email:** CAPITALCITYG@COMCAST.NET

**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	FURNISH AND INSTALL AS REQUIRED: (2)- 23 X 69 5/16 - 1/4 CLEAR TEMP	1.00 EA	527.86	527.86	10/31/2019

PROPOSAL/QUOTE 10-14-2019

PER PO TERMS AND CONDITIONS ITEM #19 CONTRACTOR IS TO PROVIDE PROOF OF INSURANCE CERTIFICATES LISTING LRCCD AS ADDITIONALLY INSURED

**Paid Ch# 94-789985**  
**01/23/20 Amt \$568.77**

Sub Total Amount	527.86
Sales Tax Amount	40.91
Total PO Amount	568.77

<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	5600	11	FL.VA.OPER	65100	00000	041A	568.77	2020

0001023148CHAVEZA31-OCT-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**



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MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

# Requisition

**Supplier:** CAPITAL CITY GLASS & MIRROR 0000000730  
 INC  
 4080 ATTAWA AVE  
 SACRAMENTO CA 95822  
 United States  
**Phone:** (916) 451-2818 **Fax:** (916) 451-9608  
**email:** CAPITALCITYG@COMCAST.NET

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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001023148	10/24/2019	1	
Requisition Name:			
CAPITAL CITY GLASS & MIRROR			
Requester			
Melissa Williams			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: CHADWICS 24-OCT-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	FURNISH AND INSTALL AS REQUIRED: (2)- 23 X 69 5/16 - 1/4 CLEAR TEMP	1	EA	527.86	527.86 10/24/2019

527.86 Sub-total  
 0.00 Est. tax

Total Requisition Amount: 527.86

PROPOSAL DTD 10/14/2019

<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	5600	11	FL.VA.OPER	65100	00000	041A	527.86

Approval Signature	Approval Signature	Approval Signature
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**CAPITAL CITY GLASS & MIRROR, INC.**

CONTRACTORS LICENSE NUMBER 426124

CLASS C-17

4080 ATTAWA AVE., SACRAMENTO, CA 95822- O: (916) 451-2818 F: (916) 451-9608 E: [capitalcityg@comcast.net](mailto:capitalcityg@comcast.net)

**Proposal Submitted to:**

**LOS RIOS**

T: Melissa

C: 916-608-6588

E: [william@flc.losrios.edu](mailto:william@flc.losrios.edu)

**Date: October 14, 2019**

**Work to be performed at:**

Folsom Lake College

Gym Bldg 8

**FURNISH AND INSTALL AS REQUIRED:**

❖ (2)- 23 X 69 5/16 – ¼ CLEAR TEMP

TOTAL....\$527.86

Cleaning, protection of installed materials, temporary board-up, installation, floor slab imbeds, testing, field testing, GSM flashing or trim, engineering-unless specifically included, caulking-unless specifically included, HM framing or HM stops, fire-proofing, bond premiums, insurance **form CG 20 10 11/85, waiver of subrogation**, listing Architect as additionally insured or primary insurance. **NOTE: A DEPOSIT OF 25% MAY BE REQUIRED AT TIME OF ORDER & BALANCE DUE AT THE TIME OF INSTALL OR DELIVERY**

The above work is to be performed in accordance with the drawings and specifications and/or as defined above and completed in a substantial workmanlike manner for the sum of @8.25% tax (included)-Dollars. Any alteration from the above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents, or delays beyond our control. Owner is to carry fire, tornado and other necessary insurance upon above work. Workman's Compensation and Public Liability Insurance on above work will be taken out by Capital City Glass & Mirror.

*Thank you for the opportunity to bid this s job. Please keep us in mind for any future projects that arise*

Respectfully submitted by: **RANDY WILSEY**

(ESTIMATOR / FOREMAN)

Note- this proposal may be withdrawn by us if not accepted within thirty (30) days\_\_\_\_\_

**Acceptance of Proposal**

The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Accepted \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_

**\*\* Acceptance of bid requires a signature \*\***