

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001107458

COMPL

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
08/09/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1021345 WILLIAMSM HANEYB	04OPER	

Supplier: 0000042568
CLEAR VIEW INC
PO BOX 15587
SACRAMENTO CA 95852

Phone: (916) 649-3560
Fax: (916) 484-1430

email: info@clearview.com

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	INTERIOR/EXTERIOR OF MAIN LOBBY (INCLUDES TOP AND BOTTOM WINDOWS SURROUNDING THE LOBBY)	1.00 EA	1,190.00	1,190.00	08/08/2019
2- 1	INTERIOR/EXTERIOR OF LIBRARY NORTH ENTRANCE	1.00 EA	425.00	425.00	08/08/2019
3- 1	INTERIOR/EXTERIOR OF LIBRARY SOUTH ENTRANCE	1.00 EA	260.00	260.00	08/08/2019

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

BID PROPOSAL #1678 08/06/19

Paid Ch# 94-786824
10/22/19 Amt \$ 1875.00

Sub Total Amount	1,875.00
Sales Tax Amount	0.00
Total PO Amount	1,875.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	11	FL.VA.CUST	68300	00000	061E	1,875.00	2020

0001021345CHAVEZA08-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.

LOS RIOS COMMUNITY COLLEGE DISTRICT**PURCHASE ORDER NO 0001107458**

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
08/09/2019		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1021345 WILLIAMSM HANEYB	04OPER	

Supplier: 0000042568
CLEAR VIEW INC
PO BOX 15587
SACRAMENTO CA 95852

Phone: (916) 649-3560
Fax: (916) 484-1430

email: info@clearview.com

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
----------	------------------	--------------	----------	--------------	----------

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

**Authorized Signature
on Total PO
Amount Page**

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: CLEAR VIEW INC 0000042568
PO BOX 15587
SACRAMENTO CA 95852
United States

Phone: (916) 649-3560 **Fax:** (916) 484-1430
email: info@clearview.com

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

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001021345	08/06/2019	1
Requisition Name:		
CLEAR-VIEW - FL1 BUILDING		
Requester		
Melissa Williams		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: CHADWICS 06-AUG-2019		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	INTERIOR/EXTERIOR OF MAIN LOBBY (INCLUDES TOP AND BOTTOM WINDOWS SURROUNDING THE LOBBY)	1	EA	1,190.00	1,190.00	08/06/2019
2-1	INTERIOR/EXTERIOR OF LIBRARY NORTH ENTRANCE	1	EA	425.00	425.00	08/06/2019
3-1	INTERIOR/EXTERIOR OF LIBRARY SOUTH ENTRANCE	1	EA	260.00	260.00	08/06/2019

1,875.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 1,875.00

BID PROPOSAL #1678

CLEAR-VIEW FILLING OUT NEW VENDOR PACKET - JT

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	5600	11	FL.VA.CUST	68300	00000	061E	1,875.00

Approval Signature	Approval Signature	Approval Signature
--------------------	--------------------	--------------------



Service Agreement

PO Box 15587
Sacramento, CA 95852

Phone: (916) 649-3560 Fax: (916) 484-1430

Bid Proposal #: 1678

Customer Information

Folsom Lake College
Christopher Raines
10 College Parkway
Folsom, CA 95630

Job Location:

Address: FL1 Building
Contact Name: Melissa Williams
Phone: 916 608-6588
Email: william@flc.losrios.edu

Terms of Payment:

Net 25 Days

Specifications & Estimates For:		Total
Interior/Exterior of main lobby (includes top and bottom windows surrounding the lobby)		1,190.00
Interior/Exterior of library north entrance		425.00
Interior/Exterior of library south entrance		260.00
Total:		\$1,875.00
The above proposal does not include removal of water stain/calcium deposit, paint, silicone, etc. unless otherwise specified. Interior prices do not include partition glass, unless otherwise specified. These services are performed and/or bid on an "as needed" basis.		

Clear-View Authorized Signature:

Janeice Sanders

Date:

8/6/2019

ACCEPTANCE OF PROPOSAL:

The above prices, specifications and conditions are satisfactory and are hereby accepted. I have read and agree to the terms and conditions of this service agreement stated on the additional page. You are authorized to do the work as specified. I understand that any alteration or deviation from the above specifications may result in charges above and beyond this agreement.

Authorized Signature:

Date: