

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001110698

COMPL

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

| | | |
|----------------------|-----------------|-------------|
| Date | Revision | Page |
| 02/13/2020 | | 1 |
| Payment Terms | Freight Terms | Ship Via |
| NET 30 | Shipping Point | Best Method |
| Reference: | Location / Dept | |
| 1024810 HARTK HANEYB | 04ADMN | |

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000020605
 DISPLAY SALES
 10925 NESBITT AVENUE S
 BLOOMINGTON MN 55437

Phone: (800) 328-6195
 Fax: (952) 885-0099

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 | CUSTOM POLE BANNERS (SIZE: 30X60", STYLE: VINYL) | 72.00 EA | 93.00 | 6,696.00 | 02/22/2020 |
| 2- 1 | SETUP FEE | 24.00 EA | 20.00 | 480.00 | 02/12/2020 |
| 3- 1 | WINDSCALE 12 BRACKET SYSTEM (SIZE: 12, COLOR: SILVER, STYLE: 40" BANDS) | 32.00 EA | 76.00 | 2,432.00 | 02/22/2020 |

QUOTE# QO-028628-4 VALID TO 02-15-2020

EMAIL PO TO VENDOR AT: NENGFER@DISPLAYSALES.COM

Paid Ch# 94-800796
5/14/20 Amt \$ 10811.42

| | |
|------------------|-----------|
| Sub Total Amount | 9,608.00 |
| Sales Tax Amount | 707.42 |
| Total PO Amount | 10,315.42 |

| BU | Acct | Fd | Org | Prog | Sub | Proj | Amount | BYear |
|-------|------|----|------------|-------|-------|------|----------|-------|
| GENFD | 4500 | 11 | FL.VA.PROJ | 67100 | 00000 | 101E | 7,072.26 | 2020 |
| GENFD | 4500 | 12 | FL.VI.PATH | 49990 | 00000 | 550A | 3,243.16 | 2020 |

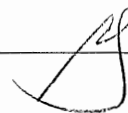
0001024810CHAVEZA12-FEB-2020

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>

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.

Display Sales
 10925 Nesbitt Avenue S
 Bloomington, MN 55437

Telephone 800-328-6195
 Fax 952-885-0099
 cust.serv@displaysales.com
 www.displaysales.com



DISPLAYSALES

Invoice

Bill to:
 Los Rios Community College District
 Purchasing Dept
 1919 Spanos Ct
 Sacramento, CA 95825-3981

Ship to:
 Folsom Lake College
 Receiving
 10 College Pkwy
 Folsom, CA 95630-6798

Invoice Number INV-023019
 Invoice date 3/26/2020
 Page 1 of 3
 Ship Date 3/23/2020
 Sales order SO-323199
 PO Number
 Contact Jennifer McLane
 Salesperson Nathan Engfer
 Payment Terms Net 20
 Customer Account 110223
 Due Date 4/15/2020

| Item number | Description | Quantity | Unit | Unit price | Amount |
|----------------------|--|----------|------|------------|----------|
| Windscale Bracket Sy | | 32 | EA | 79.00 | 2,528.00 |
| | Windscale 12 Bracket System Consisting of: | | | | |
| | (2) - Silver Castings | | | | |
| | (2) - 1x33" Fiberglass Rods | | | | |
| | (6) - 40" Silver Banding Straps | | | | |
| | (2) - Banner Pins | | | | |
| | (2) - 11" Black Tywraps | | | | |
| | Quantity : 32.00 Size : 12 Color : Silver Style : 40"bands | | | | |
| Banner Hardware | | 64 | EA | 0.00 | 0.00 |
| | 98 Series Silver Casting | | | | |
| | Quantity : 64.00 Size : None Color : Silver Style : 98 Casting | | | | |
| Banner Hardware | | 64 | EA | 0.00 | 0.00 |
| | 1x33" Fiberglass Rod | | | | |
| | Quantity : 64.00 Size : 1x33" Color : None Style : Fglass Rod | | | | |
| Hardware | | 192 | EA | 0.00 | 0.00 |
| | 40" Silver Adjustable Banding Strap | | | | |
| | Quantity : 192.00 Size : 40" Color : Silver Style : AdjBandStp | | | | |
| Banner Hardware | | 64 | EA | 0.00 | 0.00 |
| | Banner Pin | | | | |
| | Quantity : 64.00 Size : None Color : None Style : Pins | | | | |
| Hardware | | 64 | EA | 0.00 | 0.00 |
| | 11" Black Tywrap | | | | |
| | Quantity : 64.00 Size : 11" Color : Black Style : Tywrap | | | | |
| Warranty | | 1 | EA | 0.00 | 0.00 |
| | Warranty | | | | |

Please pay from this invoice.
 Remit to Display Sales address at top.
 Past due invoices are subject to a finance charge of 1.5% per month which is an annual rate of 18%

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Bloomington, MN 55437

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DISPLAYSALES

Bill to:
Los Rios Community College District
Purchasing Dept
1919 Spanos Ct
Sacramento, CA 95825-3981

Ship to:
Folsom Lake College
Receiving
10 College Pkwy
Folsom, CA 95630-6798

Invoice

| | |
|------------------|-----------------|
| Invoice Number | INV-023019 |
| Invoice date | 3/26/2020 |
| Page | 2 of 3 |
| Ship Date | 3/23/2020 |
| Sales order | SO-323199 |
| PO Number | |
| Contact | Jennifer McLane |
| Salesperson | Nathan Engfer |
| Payment Terms | Net 20 |
| Customer Account | 110223 |
| Due Date | 4/15/2020 |

| <u>Item number</u> | <u>Description</u> | <u>Quantity</u> | <u>Unit</u> | <u>Unit price</u> | <u>Amount</u> |
|--------------------|--------------------|-----------------|-------------|-------------------|---------------|
|--------------------|--------------------|-----------------|-------------|-------------------|---------------|

| | |
|----------------|----------|
| Sales Subtotal | 2,528.00 |
| S & H | 400.00 |
| Sales Tax | 183.28 |
| Subtotal | 3,111.28 |
| Downpayment | 0.00 |
| Balance due | 3,111.28 |

Backorders

Please pay from this invoice.
Remit to Display Sales address at top.
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DISPLAYSALES

Bill to:
Los Rios Community College District
Purchasing Dept
1919 Spanos Ct
Sacramento, CA 95825-3981

Ship to:
Folsom Lake College
Receiving
10 College Pkwy
Folsom, CA 95630-6798

Invoice

| | |
|------------------|-----------------|
| Invoice Number | INV-023019 |
| Invoice date | 3/26/2020 |
| Page | 3 of 3 |
| Ship Date | 3/23/2020 |
| Sales order | SO-323199 |
| PO Number | |
| Contact | Jennifer McLane |
| Salesperson | Nathan Engfer |
| Payment Terms | Net 20 |
| Customer Account | 110223 |
| Due Date | 4/15/2020 |

| Item number | Description | Remaining quantity | Unit |
|--------------------|---|--------------------|------|
| Custom Pole Banner | Custom Pole Banners: - Size: 30x60" - Material: 2-ply, 18oz Vinyl - Process: Digital - Finishing: Standard - Art: Athletics; Softball. Proof A20087 (A-X) - Ink: PMS; Color-critical Proof A - Qty. 2 w/baseball Proof B - Qty. 1 w/basketball Proof C - Qty. 7 Home of Proof D - Qty. 1 w/soccer ball Proof E - Qty. 2 w/softball Proof F - Qty. 2 w/tennis ball Proof G - Qty. 1 w/volleyball Proof H - Qty. 6 - FLC Proof I - Qty. 6 WELCOME Proof J - Qty. 1 DANCE Proof K - Qty. 1 MUSIC Proof L - Qty. 1 THEATRE Proof M - Qty. 3 PATH -blue Proof N - Qty. 3 Public Service Proof O - Qty. 3 PATH - green Proof P - Qty. 3 Science, Tech Proof Q - Qty. 3 Liberal Arts Proof R - Qty. 3 PATH - orange Proof S - Qty. 3 Business Proof T - Qty. 3 - PATH - purple Proof U - Qty. 3 - El Dorado Proof V - Qty. 8 FOLSOM LAKE Proof W - Qty. 3 Pic of students Proof X - Qty. 3 RANCHO CORDOVA CENTER | 72.00 | EA |

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Bloomington, MN 55437

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cust.serv@displaysales.com
www.displaysales.com



DISPLAYSALES

Invoice

Bill to:
Los Rios Community College District
Purchasing Dept
1919 Spanos Ct
Sacramento, CA 95825-3981

Invoice Number INV-023190
Invoice date 4/15/2020
Page 1 of 2
Ship Date 4/17/2020
Sales order SO-323199
PO Number
Contact Jennifer McLane
Salesperson Nathan Engfer
Payment Terms Net 20
Customer Account 110223
Due Date 5/5/2020

Ship to:
Folsom Lake College
Receiving
10 College Pkwy
Folsom, CA 95630-6798

| Item number | Description | Quantity | Unit | Unit price | Amount |
|--------------------|-------------|----------|------|------------|----------|
| Custom Pole Banner | | 72 | EA | 93.00 | 6,696.00 |

Custom Pole Banners:
- Size: 30x60"
- Material: 2-ply, 18oz Vinyl
- Process: Digital
- Finishing: Standard
- Art: Athletics; Softball. Proof A20087 (A-X)
- Ink: PMS; Color-critical
Proof A - Qty. 2 w/baseball
Proof B - Qty. 1 w/basketball
Proof C - Qty. 7 Home of
Proof D - Qty. 1 w/soccer ball
Proof E - Qty. 2 w/softball
Proof F - Qty. 2 w/tennis ball
Proof G - Qty. 1 w/volleyball
Proof H - Qty. 6 - FLC
Proof I - Qty. 6 WELCOME
Proof J - Qty. 1 DANCE
Proof K - Qty. 1 MUSIC
Proof L - Qty. 1 THEATRE
Proof M - Qty. 3 PATH -blue
Proof N - Qty. 3 Public Service
Proof O - Qty. 3 PATH - green
Proof P - Qty. 3 Science, Tech
Proof Q - Qty. 3 Liberal Arts
Proof R - Qty. 3 PATH - orange
Proof S - Qty. 3 Business
Proof T - Qty. 3 - PATH - purple
Proof U - Qty. 3 - El Dorado
Proof V - Qty. 8 FOLSOM LAKE
Proof W - Qty. 3 Pic of students
Proof X - Qty. 3 RANCHO CORDOVA CENTER
Quantity : 72.00 Size : 30x60 Style : Vinyl

Please pay from this invoice.
Remit to Display Sales address at top.
Past due invoices are subject to a finance charge of 1.5% per month which is an annual rate of 18%

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DISPLAYSALES

Bill to:
Los Rios Community College District
Purchasing Dept
1919 Spanos Ct
Sacramento, CA 95825-3981

Ship to:
Folsom Lake College
Receiving
10 College Pkwy
Folsom, CA 95630-6798

Invoice

Invoice Number INV-023190
Invoice date 4/15/2020
Page 2 of 2
Ship Date 4/17/2020
Sales order SO-323199
PO Number
Contact Jennifer McLane
Salesperson Nathan Engfer
Payment Terms Net 20
Customer Account 110223
Due Date 5/5/2020

| <u>Item number</u> | <u>Description</u> | <u>Quantity</u> | <u>Unit</u> | <u>Unit price</u> | <u>Amount</u> |
|--------------------|--------------------|-----------------|-------------|-------------------|---------------|
|--------------------|--------------------|-----------------|-------------|-------------------|---------------|

| | | | | | |
|------|--|----|----|-------|--------|
| Fees | Setup Fee: - \$20/design for qty. 10+ Quantity : 24.00 Style : Setup | 24 | EA | 20.00 | 480.00 |
|------|--|----|----|-------|--------|

| | |
|----------------|----------|
| Sales Subtotal | 7,176.00 |
| S & H | 0.00 |
| Sales Tax | 520.26 |
| Subtotal | 7,696.26 |
| Downpayment | 0.00 |
| Balance due | 7,696.26 |

Please pay from this invoice.
Remit to Display Sales address at top.
Past due invoices are subject to a finance charge of 1.5% per month which is an annual rate of 18%

Display Sales
10925 Nesbitt Avenue S
Bloomington, MN 55437

Telephone 800-328-6195
Fax 952-885-0099



Credit note

Credit note Number 000236
Credit note Date 5/7/2020
Page 1 of 1
PO Number
Payment Terms Net 20
Customer Account [110223](#)

Bill to:
Los Rios Community College District
Purchasing Dept
1919 Spanos Ct

| Description | Quantity | Unit price | Amount |
|--|-----------------|-------------------|---------------|
| Credit to match customer's PO#0001110698 | (1.00) | 492.12 | (492.12) |
| | | Sales Subtotal | (492.12) |
| | | S & H | 0.00 |
| | | Sales Tax | 0.00 |
| | | Balance Due | (492.12) |

Requisition

Supplier: DISPLAY SALES
10925 NESBITT AVENUE S
BLOOMINGTON MN 55437
United States

0000020605

Phone: (800) 328-6195 **Fax:** (952) 885-0099
email:

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

| | |
|---|--------|
| Business Unit: GENFD OPEN | |
| Req ID: 0001024810 | Page 1 |
| Date: 02/11/2020 | |
| Requisition Name: DISPLAY SALES - POLE BANNERS | |
| Requester Kristy Hart | |
| Requester Signature | |
| Buyer: Brenda Haney | |
| Approved: | |
| Entered By: HARTK 11-FEB-2020 | |

| Line-Schd | Description | Quantity | UOM | Price | Extended Amt | Due Date |
|-----------|---|----------|-----|-------|--------------|----------|
| 1-1 | CUSTOM POLE BANNERS (SIZE: 30X60", STYLE: VINYL) | 72 | EA | 93.00 | 6,696.00 | |
| 2-1 | SETUP FEE | 24 | EA | 20.00 | 480.00 | |
| 3-1 | WINDSCALE 12 BRACKET SYSTEM (SIZE: 12, COLOR: SILVER, STYLE: 40" BANDS) | 32 | EA | 76.00 | 2,432.00 | |

9,608.00 Sub-total
707.42 Est. tax

Total Requisition Amount: 10,315.42

PER QUOTE #QO-028628-4

EMAIL CONFIRMING PO to VENDOR: NENGFER@DISPLAYSALES.COM

| <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.PROJ | 67100 | 00000 | 101E | 6,587.25 |
| GENFD | 4500 | 12 | FL.VI.PATH | 49990 | 00000 | 550A | 3,020.75 |

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: GUIDED PATHWAYS
Project Grant: 550A
Program Director: MONICA PACTOL
Program Goal: PROMOTE META-MAJORS AT ALL 3 CAMPUSES VIA POLE BANNER SIGNAGE

| | | |
|--------------------|--------------------|--------------------|
| Approval Signature | Approval Signature | Approval Signature |
|--------------------|--------------------|--------------------|



DISPLAYSALES

QUOTE

Display Sales

10925 Nesbitt Avenue S
 Bloomington, MN 55437
 P: 800-328-6195
 F: 952-885-0099
 www.displaysales.com

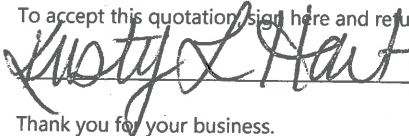
ESTIMATE QO-028628-4
 DATE 1/16/2020
 EXPIRATION DATE 2/15/2020
 CUSTOMER ID 110223

Ship Jennifer McLane
 To: Folsom Lake College
 Receiving
 10 College Pkwy
 Folsom, CA 95630-6798

Bill Jennifer McLane
 To: Los Rios Community College District
 Purchasing Dept
 1919 Spanos Ct
 Sacramento, CA 95825-3981

| PREPARED BY | JOB | PAYMENT TERMS | REQUEST DELIVERY DATE |
|---------------------|--|---------------|-----------------------|
| Nathan Engfer | | Net 20 | 1/16/2020 |
| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
| 72 | Custom Pole Banners: - Size: 30x60" - Material: 2-ply, 18oz Vinyl - Process: Digital - Finishing: Standard - Art: Custom - Ink: PMS; Color-critical Size : 30x60 Style : Vinyl | 93.00 | 6,696.00 |
| 24 | Setup Fee: - \$20/design for qty. 10+ Style : Setup | 20.00 | 480.00 |
| 1 | Art Time Fee: - \$31.25/0.25 hours Style : Art | 0.00 | 0.00 |
| 32 | Windscale 12 Bracket System Consisting of: (2) - Silver Castings (2) - 1x33" Fiberglass Rods (6) - 40" Silver Banding Straps (2) - Banner Pins (2) - 11" Black Tywraps Size : 12 Color : Silver Style : 40"bands | 76.00 | 2,432.00 |
| SUBTOTAL | | | 9,608.00 |
| SHIPPING & HANDLING | | | 0.00 |
| SALES TAX | | | 696.58 |
| TOTAL | | | 10,304.58 |

To accept this quotation, sign here and return.


 Thank you for your business.



Terms & Conditions

DISPLAYSALES

GRAPHIC ART SERVICE:

Display Sales encourages customers to provide vector-based artwork so that the process of proofing and printing may proceed quickly without interruption. Otherwise, if artwork is unusable, graphic art services will be billed at \$125 per hour to correct unusable art, redraw non-formatted art, or design and create custom imagery (per customer request). Alterations are \$50 per hour. You will be contacted by one of our Graphic Arts team members and provided a proof. Send your artwork to: artwork@displaysales.com

PRODUCTION TIMEFRAMES:

Normal production time is 15-21 working days AFTER art proof is approved and down payment is received. Rush requests on approval. 10% over/under on Premium/Promotion/custom Flag product orders is standard.

TERMS:

- 50% down payment prior to production on custom imprinted products.
- Check, Non-cancellable Purchase Order, or credit card accepted for down payment.
- Balance due Net 20 days after final invoice.
- F.O.B. Display Sales ~ shipping & handling charges based on destination and size of order.

WARRANTIES for DECORATIONS:

- All invoices for products must be paid in full before warranty is in effect. Decorations protected by this pro-rated warranty are intended for temporary, seasonal display.
- 5 SEASONS* - protection on steel frames and pole installation hardware
- 3 SEASONS* - protection on decoration components: Pine and Metallic garlands, electrical wiring harnesses, sockets, plugs, powder coating and paint on decoration frames. Also included: heavy insulated 12-gauge and 14-gauge electrical wiring, and 16-gauge SureLock™ Wire sets.
- * One SEASON equals (3) months.

NOT COVERED BY WARRANTY:

Damage or rusting caused by ice load; air borne road salt and/or other corrosives; bulb breakages/burnout/discoloring/fading; damage from electrical shorts or power surges; miniature light sets; rope light product; damage in transit; inappropriate handling/storage/installation; and products that are installed too low on light poles that lend themselves to vandalism and being hit by trucks. Any acts of Nature. Due to exposure to sunlight, all products are susceptible to some fading. Powder coating does not prevent rust but will diminish the rate of rust visibility
All REPAIR and/or REPLACEMENT must be pre-approved by Display Sales customer service representative.

- WARRANTIES for BANNERS: Against ripping and/or tearing under normal conditions of use and service.
- VINYL Banners- 18 oz two-ply – 100% Not Prorated – 2 years after purchase.
- POLY CANVAS Banners – 100% Not Prorated – 3 years after purchase.
- WEATHERGUARD – 100% Not prorated for 3 years after purchase.
- BRACKET SYSTEMS - 100% NOT prorated for 5 years under normal conditions of use and service.

NOT COVERED BY WARRANTY:

Any banner greater than 30" x 80" in size or any banner not installed using a top and bottom rod pocket. Banners installed on spring-loaded brackets. Damage from acts of nature, vandalism, accidents, other hardware on pole, road vehicles, tree branches. Cracking of substrate due to poor installation. Failure to install bracket systems and banners according to Display Sales installation instructions or failure to store banners properly will void this warranty.

All REPAIR and/or REPLACEMENT must be pre-approved by a Display Sales customer service representative.

WARRANTY RESPONSIBILITY:

Customer is responsible for the cost of removal, reinstallation and shipping incurred for merchandise being repaired or replaced. Customer participation is required to troubleshoot product issues, which will provide a timely resolution.

SHIPPING & FREIGHT RESPONSIBILITY:

All product is shipped via FOB origin Display Sales. Customer takes ownership of the product once it is picked up by the carrier and is responsible for it at that point. UPS, Fed EX, and LTL trucking companies are common carriers. Customer is responsible for counting the number of boxes delivered and inspecting the boxes for any visible damage. For LTL shipments, customer must sign the delivery receipt as "damaged" or "missing boxes" if this is the case. Display Sales is ineligible to file a freight claim on your behalf if this is not noted on the delivery receipt. Customer will then incur all product replacement costs. Freight charges after delivery may occur for additional services rendered per customer request. For example, a call ahead of delivery, scheduling a delivery appointment, driver unloading the truck, residential delivery, change of delivery address, delivery inside an office, lift gate, and congestion fee based on limited access to delivery address. Customer agrees to pay all additional charges requested.

RETURN POLICY:

Returns are accepted within 30 days of purchase providing a proper Return Goods Authorization (RGA) number is first obtained. Please call 1-800-328-6195 to obtain your RGA number. Shipping charges are not refundable on orders that have been shipped. Items must be in their original condition and original packaging. No returns will be accepted, nor credit given for items not in their original condition. Restocking fees up to 25% may apply to items returned.