

# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001106680

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

Date	Revision	Page
07/03/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1020046 HEILANDJ HANEYB	04RCC	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

**Supplier:** 0000028177  
NATIONAL FIRE SYSTEMS INC  
8521 MORRISON CREEK DR  
SACRAMENTO CA 95828

**Phone:** (916) 400-4290  
**Fax:** (916) 456-8753

**email:**

**Ship To:** FLC RANCHO NO TAX  
RANCHO CORDOVA CENTER  
FOLSOM LAKE COLLEGE  
10259 FOLSOM BLVD  
RANCHO CORDOVA CA 95670  
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	MAINTENANCE AGREEMENT FOR NATIONAL FIRE SYSTEMS, INC. FOR RANCHO CORDOVA CENTER 10259 FOLSOM BLVD RANCHO CORDOVA CA FIRE EXTINGUISHER SERVICE \$6.00 X 20= \$120 TRIP CHARGE=\$35.00 TOTAL: \$155.00	1.00 EA	155.00	155.00	06/30/2020

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

VALID FROM 07-01-2019 TO 06-30-2020

IF REQUIRED - ADDITIONAL PART/SERVICE PRICING AS FOLLOWS:

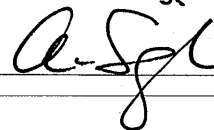
DRY CHEM 6-YR TEAR DOWNS= \$5.00/EA.  
12-YR HYDRO= \$28.00/EA.  
DRY CHEM O-RING= \$2.50/EA. PLUS TAX  
VALVE STEM= \$13.50/EA. PLUS TAX

Sub Total Amount	155.00
Sales Tax Amount	0.00
Total PO Amount	155.00

<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	5500	11	FL.VI.RCOR	65100	00000	051C	155.00	2020

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 0001106680**

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

<b>Date</b>	<b>Revision</b>	<b>Page</b>
07/03/2019		2
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
NET 30	Shipping Point	See Details
<b>Reference:</b>	<b>Location / Dept</b>	
1020046 HEILANDJ HANEYB	04RCC	

*PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.*

**Supplier:** 0000028177  
NATIONAL FIRE SYSTEMS INC  
8521 MORRISON CREEK DR  
SACRAMENTO CA 95828

**Phone:** (916) 400-4290  
**Fax:** (916) 456-8753

**email:**

**Ship To:** FLC RANCHO NO TAX  
RANCHO CORDOVA CENTER  
FOLSOM LAKE COLLEGE  
10259 FOLSOM BLVD  
RANCHO CORDOVA CA 95670  
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
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0001020046CHAVEZA28-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**

**Authorized Signature**  
**on Total PO**  
**Amount Page**

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

# Requisition

**Supplier:** NATIONAL FIRE SYSTEMS INC 0000028177  
8521 MORRISON CREEK DR  
SACRAMENTO CA 95828  
United States

**Phone:** (916) 400-4290 **Fax:** (916) 456-8753  
**email:**

**Ship To:** RANCHO CORDOVA CENTER  
FOLSOM LAKE COLLEGE  
10259 FOLSOM BLVD  
RANCHO CORDOVA CA 95670

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001020046	Date: 07/01/2019
Page 1	
Requisition Name: 2020 NATIONAL FIRE SYSTEMS	
Requester: Joyce Heiland	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: HEILANDJ 12-JUN-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	MAINTENANCE AGREEMENT FOR NATIONAL FIRE SYSTEMS, INC. FOR RANCHO CORDOVA CENTER 10259 FOLSOM BLVD RANCHO CORDOVA CA FIRE EXTINGUISHER SERVICE \$6.00 X 20= \$120 TRIP CHARGE=\$35.00 TOTAL: \$155.00	1	EA	155.00	155.00

155.00 Sub-total  
0.00 Est. tax

Total Requisition Amount: 155.00

IF REQUIRED - ADDITIONAL PART/SERVICE PRICING AS FOLLOWS:  
DRY CHEM 6-YR TEAR DOWNS= \$5.00/EA.  
12-YR HYDRO= \$28.00/EA.  
DRY CHEM O-RING= \$2.50/EA. PLUS TAX  
VALVE STEM= \$13.50/EA. PLUS TAX

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	5500	11	FL.VI.RCOR	65100	00000	051C	155.00

Approval Signature	Approval Signature	Approval Signature
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# NATIONAL ★ FIRE SYSTEMS, INC.

## SACRAMENTO FIRE EXTINGUISHER COMPANY

CA Lic. # C16-938059 E# 2407 Type-A  
8521 Morrison Creek Drive • Sacramento • CA • 95828  
Ph: (916) 400-4290 • Fax: (916) 456-8753

**Date:** 5-22-19

**Proposal Submitted To:**  
**Los Rios Comm College Dist.**  
1919 Spanos Ct  
Sacramento, CA 95825

Attn: Joyce  
Phone: 916-361-6340  
Fax:  
Email: heilanj@flc.losrios.edu

**Job Site Information:**  
**Folsom Lake College**  
10259 Folsom Blvd  
Rancho Cordova, CA 95670

### **A. AGREEMENT:**

Sacramento Fire Extinguisher Co. /National Fire Systems, Inc. hereby proposes to perform service on the fire extinguishers for the above referenced job site. This project has been quoted with Sacramento Fire Extinguisher Co. providing our standard insurance coverage. If special insurance requirements are required, there will be additional costs for these coverage's. All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. All agreements are contingent upon strikes, accidents or delays beyond our control. Our workers are fully covered by Workman's Compensation Insurance.

### **B. SCOPE OF WORK**

Price quoted includes:

Annual Fire Extinguisher Service

### **C. PRICING**

Pricing in section B is to be as follows:

All Fire Extinguisher Service	\$6.00 X 20= \$120.00
Trip Charge	\$35.00

Additional Part/Service Pricing shall be as follows (if required):

Dry Chem 6yr Tear Downs	\$5.00 each
12yr Hydro	\$28.00 each
Dry Chem O-ring	\$2.50 each * plus tax
Valve Stem	\$13.50 each * plus tax

**D. PAYMENT SCHEDULE**

Payment is to be made as follows:

Payment to be made within 10 days of completion of the work.

**E. ADDITIONAL NOTES**

Our Small Business Certification number is 1158200

**F. LIMITATION OF LIABILITY PROVISION**

If Sacramento Fire Extinguisher Co. is found liable for any loss or damage due to *Breach of Contract, Negligence or Gross Negligence* arising from the work described in this proposal, in any respect at all, Sacramento Fire Extinguisher Co.'s maximum liability will be limited to the sum of the contract price, or the total cost of work performed, and this liability shall be exclusive.

**G. ACCEPTANCE OF PROPOSAL**

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

Owner/Contractor Signature:

\_\_\_\_\_  
Signature

Date: \_\_\_\_\_

\_\_\_\_\_  
Print Name

Sacramento Fire Extinguisher Co. Authorized Representative:

*Tricia Castro*  
\_\_\_\_\_

5-22-19  
Date: \_\_\_\_\_