

# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001108393

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.

**Supplier:** 0000005909  
WAUSAU TILE  
P O BOX 967  
BANNING CA 92220

**email:**

Date	Revision	Page
09/19/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1021882 ALEXANDERJ HANEYB	04EDCB246 EDC	

**Ship To:** EL DORADO CENTER  
RECEIVING  
6699 CAMPUS DR  
PLACERVILLE CA 95667  
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	TF5043 72"X 17"X18" CONCRETE BENCH	1.00 EA	793.00	793.00	09/18/2019
2- 1	SHIPPING	1.00 EA	211.54	211.54	09/19/2019

QUOTE 24047-1 08/30/2019

**Paid Ch# 94-787824**  
**11/13/19 Amt \$ 1062.03**

Sub Total Amount	1,004.54
Sales Tax Amount	57.49
Total PO Amount	1,062.03

<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	4500	11	FL.VI.OFFC	49300	00000	101E	1,062.03	2020

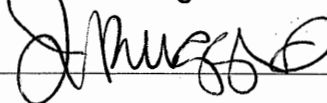
0001021882CHAVEZA18-SEP-2019

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



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:** WAUSAU TILE  
P O BOX 967  
BANNING CA 92220  
United States

0000005909

**email:**

**Ship To:** RECEIVING  
6699 CAMPUS DR  
PLACERVILLE CA 95667

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001021882	08/28/2019	1	
Requisition Name:			
DLK's Memorial Bench Wausau			
Requester	Bldg#		
John Alexander	EDC		
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: NUNEZM 28-AUG-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	TF5043 72"X 17"X18" CONCRETE BENCH	1	EA	793.00	793.00	09/10/2019
2-1	SALES TAX	1	EA	65.42	0.00	<b>CANCELED</b>
3-1	SHIPPING	1	EA	211.54	211.54	09/10/2019

1,004.54 Sub-total  
77.57 Est. tax

Total Requisition Amount: 1,082.11

QUOTE 24047-1 DTD 08/30/2019

<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	4500	11	FL.VI.OFFC	49300	00000	101E	1,004.54

Approval Signature	Approval Signature	Approval Signature
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A Wausau Tile Inc. brand

DIRECT: (715) 359-3121 | MAIN: (800) 388-8728  
Mailing Address: P.O. Box 1520, Wausau, WI 54402-1520  
Shipping Address: 9001 Business Hwy 51, Rothschild, WI 54474

## Cover Sheet

### Quote: 24047-1

**DATE:** Friday, August 30, 2019

**SALES PERSON:** PJanda

**PHONE:** 707-507-9610

**EMAIL:** pjanda@wausaudeSIGN.com

**CUSTOMER:** Folsom Lake College

**ADDRESS:** 6699 Campus Drive  
Placerville,, CA 95667

**CONTACT:** MECHELLE NUÑEZ  
**P:** 530.642.5653  
NunezM@flc.losrios.edu

**SHIP TO:** Folsom Lake College

**TBD**  
Placerville, CA 95667

**PROJECT:** EDC Memorial Bench

**QUOTATION REMAINS VALID FOR 30 DAYS FROM QUOTE DATE UNLESS OTHERWISE NOTED.**

#### NOTES:

NOTES:  
TF5043  
Color: TBD  
<http://www.wausaumade.com/products/benches-chairs/tf5043>

These items and most items we manufacture are made to order.

Lead time is estimated 4-6 weeks production and then another estimated 1-2 weeks to ship.

If you are needing this product sooner let us know and we would have to check with the home office.  
Thank you for your interest in Wausau Made. We value you as our customer!

#### PURCHASING CONDITIONS:

1. The purchase order and payment should be made out to Wausau Tile.
2. To expedite shipment, please include an address for billing and an address for delivery.

#### TERMS & CONDITIONS:

1. This is a materials only bid valid for 30 days from date of bid. Prices are based on square footage or units as listed above, and subject to change if there are any increases or decreases of quantities to the project.
2. 30% down payment is required on all custom or modified products prior to start of production.
3. Field measurements, specifications and quantity confirmation are responsibilities of the customer.
4. Freight rates are based on today's rates and are valid for 30 days from bid. Delivery is for one location only unless noted in bid.
5. Customer will be notified when product is ready for delivery. Storage charges apply if customer delays shipment more than 30 days after notice.
6. All cancelled /returned orders must receive prior approval from a sales representative.
7. Both installation and assembly are the responsibility of the customer or its consignee.
8. Materials must be unloaded within 2 hours of arrival or customer will be charged for hold-over at the rate of \$100/hour.
9. Wausau Tile standard purchase and warranty terms apply as stated under Terms of Sale on Wausau Tile's Website
10. Sales or use tax is customer's responsibility and due as part of the payment to Wausau Tile before shipping occurs unless a properly executed tax exempt certificate is provided to Wausau Tile. Deliver the tax exempt certificate by fax to 715-355-4627 or provide an original by mail if required by state law.
11. Federal Contracting Compliance and CA Transparency in Supply Chains Act is available on Wausau Tile's Website.

**CUSTOMER APPROVED BY:**

**WAUSAU MADE**



A Wausau Tile Inc. brand

DIRECT: (715) 359-3121 | MAIN: (800) 388-8728  
Mailing Address: P.O. Box 1520, Wausau, WI 54402-1520  
Shipping Address: 9001 Business Hwy 51, Rothschild, WI 54474

## Quote: 24047-1

Quantity	Product	UOM	Description	Weight	Cost Each Per UOM	Cost Total
1.00	TF5043	EA	72"X 17"X 18" CONCRETE BENCH	500.00	\$793.000	\$793.00

**Total Weight:** 500.00

**Items Cost:** \$793.00

**Sales Tax:** \$65.42

**Shipping:** \$211.54

**TOTAL:** \$1,069.96

Quotation in effect for 30 days from issue date unless otherwise noted.  
Final count and/or square footage validation responsibility of customer.

### NOTES:

NOTES:  
TF5043  
Color: TBD  
<http://www.wausaumade.com/products/benches-chairs/tf5043>

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