Los Rios Community College District

Purchasing: (916)568-3071 * FAX (916) 568-3145 LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636 Acctg-ops@losrios.edu

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000042562 ALLIED STORAGE CONTAINERS INC 2901 S. RIVERSIDE AVE UNIT A COLTON CA 92324

Phone:(530) 662-4599Fax:(530) 662-6296
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email:

Tax Exempt? N

COMPLETED PURCHASE ORDER NO 0001115061

Date 04/08/2021	Revision		age 1
Payment Term	s Freight Terms		hip Via
NET 30	Shipping Point	Be	est Method
Reference:		Location /	Dept
1029532 GAR	CIAW HANEYB	04ADMN	
	FOLSOM LAKE COLLEC RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630 United States	-	
	LRCCD Invoice to: acctg-ops@lo 1919 Spanos Court Sacramento CA 95825-3 United States		
Quantity UOM	PO Price Exten	ded Amt	Due Date

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	RENTAL CONTRACT# 00046431, ONE STORAGE CONTAINER 8' X 8' X20' FOR FLC ATHLETIC PO REQUIRED PRIOR TO DELIVERY ON 04-09-21. FIRST PAYMENT TO INCLUDE: RENT @ \$65.00, DELIVERY @\$100.00, PRE-PAID PICKUP @ \$100.00 PLUS 7.75% SALES TAX \$20.54 = TOTAL \$285.54	1.00EA	285.54	285.54	04/13/2021
2- 1	RENTAL CONTRACT# 00046431 ONE STORAGE CONTAINER 8' X 8' X 20' FOR FLC ATHLETICS PERIOD: 2ND, 3RD, 4TH, 5TH, 6TH, 7TH AND 8TH MONTHS.TO START AFTER DELIVERY OF CONTAINER. MONTHLY RENTAL RATE: \$65.00 + \$5.04 SALES TAX = \$70.04 PER/MO. X 7 = \$490.28	1.00 EA	490.28	490.28	04/13/2021

CONTRACT# 00046431 START DATE 04-09-2021

PREPAY LINE# 1 FIRST MONTH RENT AND FEES PER CONTRACT - TOTAL DUE \$285.54

THEREAFTER, ALLIED STORAGE TO INVOICE \$70.04 PER MONTH .

DELIVERY SCHEDULED FOR: FRIDAY 04-09-2021

DELIVER STORAGE CONTAINER TO: FOLSOM LAKE COLLEGE 10 COLLEGE PARKWAY, FOLSOM, CA 95630

CONTACT: WILLIAM GARCIA, ATHLETIC TRAINER, AT (650) 773-1630 TO ARRANGE DELIVERY TIME.

Line 1 paid Ch#94-813565 4/14/21 \$285.54 Line 2 Parially Paid \$122.08 Ch# 94-815079,94-815966. 5/13 & 6/09

Sub Total Amount775.82Sales Tax Amount0.00Total PO Amount775.82

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 good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good 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

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Tax Exempt? N

Line-Sch

Accounting Ops: (916)568-3065 * FAX (Acctg-ops@losrios.edu

PLEASE SEE TERMS AND CONDITIONS APPE

PURCHASE ORDER NO 0001115061

			United States		
			1919 Spanos Cour Sacramento CA 95		
email:		Bii io.	Invoice to: acctg-op		
Phone: Fax:	(530) 662-4599 (530) 662-6296	Bill To:	United States		
Dhonoi	(520) 662 4500		FOLSOM CA 9563	80	
COLTON	CA 92324		10 COLLEGE PAR		
	IVERSIDE AVE UNIT A	omp to:	RECEIVING	OLLEGE	
	0000042562 TORAGE CONTAINERS INC	Ship To:	FOLSOM LAKE CO		
SEE TERM	IS AND CONDITIONS APPENDED TO THIS PO	1029532 GAF	CIAW HANEYB	04ADMN	
		Reference:		Locatio	n / Dept
ps@losri	os.edu	NET 30	Shipping Poin		Best Method
ina Ons	: (916)568-3065 * FAX (916) 286-3636	04/08/2021 Payment Ter	ms Freight Tern	ne	Ship Via
purchase	e@losrios.edu	Date	Revision	า	Page

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5601	12	FL.VI.KINE	08700	00000	384B	775.82	2021

0001029532CHAVEZA07-APR-2021

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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Requisition

Supplier:		STORAGE CONTAINI		0000042562	Busi	ness Unit:	GENFD	OPEN	
		RIVERSIDE AVE UNI CA 92324 ates	ТА) : 029532 isition Nam	Date 04/06/202	21	Page 1
	Phone: email:	(530) 662-4599	Fax: (53	0) 662-6296	Reque Will:	iam Garcia			
Ship To:		NG EGE PARKWAY I CA 95630			Buyer Appro		Haney	PR-2021	
Line-Schd	[Description			Quantity	UOM	Price	Extended Amt	Due Date
1-1	S F N S F	RENTAL CONTRACT# (STORAGE CONTAINER FLC ATHLETIC EQUIPM PRIOR TO DELIVERY. II MONTHS RENT @\$65.(\$100.00, PRE-PAID PIC PLUS 7.75% SALES TA \$285.54	8' X 8' X20' I IENT. PO RE NCLUDES: F 00, DELIVER` KUP @ \$100	FOR QUIRED IRST Y @).00	1	EA	285.54	285.54	04/13/2021
2-1	C F Ø F S	RENTAL CONTRACT# (CONTAINER 8' X 8' X 20 RENTAL PERIOD: 2ND, 6TH, 7TH AND 8TH MOI AFTER DELIVERY OF C RENTAL RT: \$65.00, PLI SALES TAX) = TOTAL N \$490.28)' FOR FLC 3RD, 4TH, 5 NTHS.TO ST. CONTAINER. US \$5.04 (7.7	TH, ART MONTHLY 75%	1	EA	490.28	490.28	04/13/2021
									Sub-total Est. tax
					Total Re	quisition A	Amount:	775.82	
	CONTAINER	1 R TO BE DELIVERED T ARCIA, ATHLETIC TRAI					E/TIME.		

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	Org	Prog	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	5601	12	FL.VI.KINE	08700	00000	384B	775.82

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: HEERF II Project Grant: 384B Program Director: MATT WRIGHT Program Goal: STORAGE RENTAL

Approval Signature	Approval Signature	Approval Signature

STORAGE	CON	TRACT NO.			
CONTAINER	00046431	l			
RENT ~ SEL	P.O. N	0.			
Inland Empire-O 2901 S. Riverside	Ave. Ste A 2965 S.	Valley-Fresno East Avenue	S. California-San Diego 9200 Siempre Viva Road	BUYE	R
Colton, CA 92324 Sacramento-Woo 80 Deaner Avenu Woodland, CA 95	e Bay Are 790 54tl	CA 93725 ea-Oakland n Avenue I, CA 94601	San Diego, CA 92154 Phoenix-Arizona 2420 S. 16th Ave Phoenix, AZ 85007	Los Rios	Community District FLC Email
,	8) 807-3888 • ww		Invoices DATE		
DELIVER TO: Los Rios Commu Invoices	unity College District	FLC Email	BILLING ADDRESS Los Rios Community Invoices		ct FLC Email
Jen Taylor			Jen Taylor		
10 College Pkwy	7		1919 Spanish Ct.		
Folsom	Ca.	95630	Sacramento	Ca.	95825
CITY	STATE	ZIP CODE	CITY	STATE	ZIP CODE
Site Contact: Telephone:	Will Garcia (650) 773-1630	Co. Rep.: Telephone:	Jen Taylor (916) 608-6635	Billing Telepl	g Contact: 10ne:
-	·	Fax:		-	

Lessee herewith confirms having made with Lessor following lease agreement as per the terms and conditions set forth below and reverse. Lessee further agrees that the Container(s) listed in this Lease Contract will not be moved from the above location without written permission from Lessor, and Lessee will not place any loads on top of said Container(s).

 Equipment #	Туре	Start Date	Depot	Replacement Value	Monthly	RATE PER UNIT Delivery	Prepaid Pickup
	8'x8'x20'	04/09/2021	Oakland	\$5,600.00	\$65.00	\$100.00	\$100.00
				Subtotal	\$65.00		

ELIVERY INSTRUCTIONS: DOORS TO: CAB REAR	Tota	als
Notes	Rental Rates:	\$65.00
Call William with ETA 650 773 1630	Delivery Charges:	\$100.00
Ok Per Alaine to send check for One Time	Pickup Charges:	\$100.00
	Tax:	\$20.54
	Balance Due:	\$285.54

1

and

OUTBOUND		CONDITION • INSPECTION CODES TO INDICATE CONTAIN		INBOUND EQUIPMENT CONDITION • INSPECTION REPORT USE FOLLOWING CODES TO INDICATE CONTAINER DAMAGE			
B BROKEN/CRACKED	D DENTED	R RUSTED/CORRODED	M MISSING	B BROKEN/CRACKED	D DENTED	R RUSTED/CORRODED	M MISSING
G GOUGED/SCRATCHED	H HOLED	U BENT/DISTORTED	T TORN/CUT	G GOUGED/SCRATCHED	H HOLED	U BENT/DISTORTED	T TORN/CUT
Contraction of the second seco	CONTAINE		In the second se	REAL DOOL			KONT Hit day
DAMAGE DESCRIPTION:				DAMAGE DESCRIPTION:			
Inspected by				Return inspected by			
Lessee agrees to normal wear and all damages and possession. IMP the local agent st insure timely pic	return the e l tear excep loss to the ORTANT hall be notification. ALSC ld occur on	ipment in good co equipment in good ted. Lessee shall b equipment while i Prior to return da fied ten days in ad D: If personal prop this lease, said ta	l condition, pe liable for n lessee's ate to Depot lvance to perty				
I agree to the terms and conditions set forth on both sides of this contract:				1 have reviewed the above inbound inspection report an agree to the damages indicated above.			
Customer Sig	nature			Customer Sig	nature		
Title				Title			
Date				Date			

LEASE CONTRACT Terms and Conditions

1. Leasing

1.1 Here with LESSOR Agrees to lease to the Lessee, without authorization to sublease, and Lessee agrees to hire from LESSOR all equipment identified by the serial numbers in the Lease Agreement to be attached hereto (hereinafter called "Containers") or such similar Containers as may be substituted from tithe to time by written consent of the parties, according to the terms and covenants hereinafter laid down.

1.2 The term of this lease shall commence as to each container on the date of delivery and shall be binding for the period agreed. The Lessee shall he obliged to pay the leasing fees in any case for each of the containers until they are returned to the LESSOR in good condition (viz. pars 6.2+6.3).

2. Rent and other charges

2.1 For each of the containers delivered to the Lessee, the Lessee shall pay rental charges at the rate set forth in the Lease Agreement attached hereto.

2.2 The Lessee will pay such rental charges monthly for the use of each container. The rent will be due and payable within fifteen days from the date of Lessee's invoice.

2.3 If Lessee fails to pay within 30 days from the date of the invoice, LESSOR shall be entitled to charge interest of 1.5 percent per month for each month or part thereof, that payments remain outstanding, without any reminder, starting from the 30th day after the invoice date.

2.4 The rental charges shall become due in full per each calendar day which has started, including the day of receipt.

3. Delivery

3.1 LESSOR shall make every effort to deliver the containers on the date and at the place agreed in the Lease Agreement, but LESSOR shall be responsible for delays only in the case of doles (intent) or gross negligence of its managing directors. Such responsibility shall be excluded if any delay is caused by circumstances beyond the control of LESSOR, for example failure or delay by manufacturers to deliver such containers, transportation difficulties or force majeure.

3.2 The LESSOR only warrants that the containers correspond with the description set out in the Lease Agreement and does not undertake any warranty regarding the usability or the condition of the containers, which are leased "as they are." Any responsibility in relation to the fitness of the containers or any item thereof for any purpose, or in compliance with any convention, stature, regulation, order, or other provision of law or standard, or whether to merchantability, or as to description, state, quality, or condition of the containers at the time of delivery, or any other time is hereby excluded. In case of intent or gross negligence on behalf of the managing directors of the LESSOR this does not apply.

3.3 Lessee has to inspect the containers immediately upon receipt himself, through his agents, or subcontractors. If he does not make any objections within three days against LESSOR in writing as to the condition of the containers, he shall be deemed to acknowledge their good order and condition upon receipt in all respects.

4. Risks, Liabilities, Maintenance

4.1 During the period from taking delivery until return of the containers Lessee shall be responsible for any all risk, including loss and damage, involved with the use and transport, especially for proper care being taken of the containers.

4.2 The Lessee shall at his own responsibility and expense maintain the containers including identification marks, LESSOR service marks and colour, and all attachments and accessories in good condition and running order and have damages repaired and necessary replacements made, using parts and workmanship in such eases the Lessee shall have to continue to pay the agreed rental charges during the period used for repair or replacements.

4.3 LESSOR shall not be responsible for loss of or damage to the property of the Lessee or others or for personal injuries to any person arising out of or incident to the possession or use of the containers after the delivery until the actual return of the containers. The Lessee shall indemnify and hold LESSOR harmless from all claims made in connection with any of the foregoing circumstances including attorney's fees. The Lessee shall indemnify and hold LESSOR harmless from all losses or damages arising out of or resulting from any levy or attachment on any of the containers.

4.4 The Lessee shall indemnify LESSOR For all and any loss of any container, irrespective of the reasons thereof, whether caused by negligence or not. In the event of any container being damaged beyond repair (total damage), the Lessee herewith agrees to pay the replacement value as stated on the Lease Agreement.

In such events Lessee's obligation to pay rental fees shall not terminate before the day Lessor receives payment of the replacement value.

5. Lessee's Default

5.1 If the Lessee is in arrears of more than one monthly rental payment when due, or fails to comply with any other obligation under this Agreement, or if Lessee shall be the subject of any bankruptcy - composition - or similar procedure, or become insolvent, or make an assignment for the benefit of creditors, or enters into an extrajudicial liquidation, LESSOR shall have the right to give notice of the immediate termination of this Lease Agreement. In such the Lessee shall not act accordingly, LESSOR shall have the right to take immediate repossession, without further notice and legal proceedings, where the container are, "as they are," and stop any transportation. Any contents involved in recovered container will be sold at a public auction no sooner than 30 days but later than 45 days after recovery. Said proceeds will be used to offset recover costs and/or unpaid invoices.

5.2 In such events LESSOR shall also be entitled to declare the entire unpaid balance of the tent for the entire term of the lease due and payable. Notice to this effect shall not preclude LESSOR from giving subsequent notice of termination and enforcing its remedies hereunder.

5.3 Lessee shall pay all reasonable charges including lawyers fees paid or incurred by LESSOR in connection with the repossession or enforcement of its remedies hereunder.

5.4 Para 6.2 and 6.3 shall be applicable.

6. Termination / Redelivery of Containers

6.1 A redelivery before the expiration or legally valid cancellation shall not relieve Lessee from his obligations hereunder. The acceptance of the containers by LESSOR deposits in such case shall under no circumstances be considered as abbreviation or cancellation of this Agreement, Lessee shall pay rental fees until the **Agreement** expires and shall indemnify LESSOR for all damages resulting from premature redeliveries.

6.2 Upon expiration or cancellation of this lease for whatever reasons, the Lessee shall redeliver all containers to LESSOR at an address specified by LESSOR at his expense, including lifting containers off delivering vehicles, or reimburse LESSOR for such expenses.

6.3 The Lessee shall be obligated to pay rental fees as per 6.3 until each container has been returned to LESSOR at one of the agreed places in the same condition as upon receipt by Lessee, and us fully serviceable. If the containers are not redelivered in good condition, Lessee shall continue to pay rent until termination of any repair and replacement measures in addition to the costs thereof.

6.4 If a fixed term is agreed and the Lessee does not return the containers on the termination date, the Lessee shall continue to pay rent for each such Container at the daily rate last in effect therefor, or at LESSOR'S then current market rate for a short term lease, whichever is the higher, until each of such containers is returned to LESSOR. The higher rate shall apply from the date of notice by LESSOR to the Lessee of such rate. Nothing in this paragraph shall be construed as giving the Lessee the right to retain a container beyond the term of the Lesse.

7. Notices

Every notice required or permitted to be given by either party shall be by fax or in writing. In case of writing the notice shall be mailed to the other party.

8. Miscellaneous

8.1 Any amendment and supplementation hereto are invalid, unless made in writing.

8.2 Should any provision of this Agreement or parts thereof be found to be ineffective, the validity of the Agreement as such shall not be impaired in any respect. In that case, the parties hereby commit themselves to replace the invalid provision by a valid one which ensures that the desired purpose and intention hereof are achieved.

8.3 The captions of the paragraphs of this Agreement are for reference only and do not define, limit, or enlarge the meaning or scope of any clause.

8.4 The Lessee hereby waives any and all existing or future set-offs, or other claims, against any rent or other payments due under this Lease and agrees to pay the rent and other amounts due under this Lease regardless of any such claims.

8.5 Any controversy, dispute or claim arising out of, relating to or in connection with this Lease, or the breach thereof shall be decided by the ordinary courts. The laws of the State of California shall be applicable.

4.5 Lessor shall not be liable for any loss of or damage to any property left, stored, loaded or transported in or upon any equipment leased hereunder. and Lessee does hereby expressly waive any and all claims and demands for said loss or damage, including, but not limited to, loss of profits, or other alleged consequential damages against the LESSOR, and Lessee does further agree to save and hold the Lessor free and harmless against any and all such claims and demands.

4.6 Lessee agrees to release credit information to LESSOR in the event of delinquent payments without express notification by Lessor, through TRW or other credit service of Lessor's choosing. Such information will be held strictly confidential by LESSOR, for LESSOR'S exclusively.