

# 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

## PURCHASE ORDER NO 0001113829 CHANGE ORDER

Date	Revision	Page
12/07/2020	3 - 03/31/2021	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1028075 SCHMIDH HANEYB	04VAPA VAPA	

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

**Supplier:** 0000019046  
ALPHA FIRED ARTS  
4675 ALDONA LN  
SACRAMENTO CA 95841

**Phone:** (916) 484-4424

**email:** support@alphaceramics.com

**Ship To:** FOLSOM LAKE COLLEGE  
RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630-6798  
United States

**Bill To:** LRCCD  
Invoice to: acctg-ops@losrios.edu  
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	10MM (.4 INCH) 3 POINT, ITEM# KS 10MM	20.00 EA	0.92	18.40	12/02/2020
2- 1	15MM (.6 INCH) 3 POINT, ITEM# KS 15MM	20.00 EA	1.10	22.00	12/02/2020
3- 1	20MM (.8 INCH) 3 POINT, ITEM# KS 20MM	20.00 EA	1.15	23.00	12/02/2020
4- 1	25MM (1 INCH) 3 POINT, ITEM# KS 25MM	15.00 EA	1.26	18.90	12/02/2020
5- 1	35MM (1.4 INCH) 3 POINT, ITEM# KS 35MM3P	15.00 EA	1.50	22.50	12/02/2020
6- 1	50MM (2 INCH) 3 POINT, ITEM# KS 50MM3P	15.00 EA	1.65	24.75	12/02/2020
7- 1	60MM (2-3/8 INCH) 3 PO, ITEM# KS 60MM3P	15.00 EA	2.10	31.50	12/02/2020
8- 1	75MM (3 INCH) 3 POINT, ITEM# KS 75MM3P	10.00 EA	2.32	23.20	12/02/2020
9- 1	100MM (4 INCH) BAR STI, ITEM# KS 100B17P	20.00 EA	3.70	74.00	12/02/2020
10- 1	80MM (3-1/8 INCH) DOUB, ITEM# KS 80B9P	20.00 EA	2.85	57.00	12/02/2020
11- 1	35MM (1.4 INCH) MULTI, ITEM# KS 35MM6P	10.00 EA	1.70	17.00	12/02/2020
12- 1	50MM (2 INCH) MULTI PO, ITEM# KS 50MM9P	10.00 EA	2.05	20.50	12/02/2020
13- 1	60MM (2-3/8 INCH) MULT, ITEM# KS 60MM12P	15.00 EA	2.79	41.85	12/02/2020

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16- 1	TUTTI FRUTTI - 1 LB, ITEM# LR2	2.00 EA	2.80	5.60	12/02/2020
17- 1	SODA RAKU - 1 LB, ITEM# LR8	1.00 EA	4.20	4.20	12/02/2020
18- 1	BEGS RAKU - 1 LB, ITEM# LR9	1.00 EA	2.40	2.40	12/02/2020
19- 1	BRIGHT BUFF RAKU - 1 L, ITEM# LR10	1.00 EA	2.60	2.60	12/02/2020
20- 1	BORAX RAKU - 1 LB, ITEM# LR11	1.00 EA	3.70	3.70	12/02/2020
21- 1	BLACKFOOT RAKU - 1 LB, ITEM# LR12	1.00 EA	6.30	6.30	12/02/2020
22- 1	COPPER RAKU - 1 LB, ITEM# LR13	2.00 EA	5.00	0.00	CANCEL
23- 1	LITHIUM SLIP RAKU - 1, ITEM# LR14	1.00 EA	18.85	18.85	12/02/2020
24- 1	DARK RED RAKU - 1 LB, ITEM# LR15	1.00 EA	4.95	4.95	12/02/2020
25- 1	CORNWALL STONE - 1 LB, ITEM# LR19	1.00 EA	2.70	2.70	12/02/2020
26- 1	RAKU BURST - 1 LB, ITEM# LR20	2.00 EA	4.65	9.30	12/02/2020
27- 1	BRONZE RAKU - 1 LB, ITEM# LR21	2.00 EA	11.90	23.80	12/02/2020
28- 1	AWABI SHELL RAKU - 1 L, ITEM# LR22	2.00 EA	6.70	13.40	12/02/2020
29- 1	UGUISI NIGHTINGALE RAK, ITEM# LR23	2.00 EA	6.70	13.40	12/02/2020
30- 1	DYNASTY BLUE RAKU - 1, ITEM# LR24	2.00 EA	7.00	14.00	12/02/2020
31- 1	BLACK LAQUER RAKU - 1, ITEM# LR25	1.00 EA	11.60	11.60	12/02/2020

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32- 1	KINGIN GOLD SILVER RAK, ITEM# LR26	2.00 EA	6.60	13.20	12/02/2020
33- 1	SHINJU RAKU - 1 LB, ITEM# LR27	2.00 EA	7.95	15.90	12/02/2020
34- 1	PATCH-A-TATCH - 4 OZ, ITEM# SY545	3.00 EA	3.75	11.25	12/02/2020
35- 1	BRIGHT GOLD - 2 GRAMS, ITEM# OG801	1.00 EA	35.00	0.00	CANCEL
36- 1	WHITE GOLD - 2, GRAMS, ITEM# OG802	1.00 EA	35.00	35.00	12/02/2020
37- 1	PREMIUM GOLD - 2 GRAMS, ITEM# OG805	1.00 EA	54.00	54.00	12/02/2020
38- 1	MOTHER OF PEARL - 1/2, ITEM# OG803	1.00 EA	6.15	6.15	12/02/2020
39- 1	ESSENCE - 1/2 OZ, ITEM# OA901	1.00 EA	6.15	6.15	12/02/2020
40- 1	WHITE - PINT, ITEM# SN352-P	1.00 EA	16.30	16.30	12/02/2020
41- 1	BLACK - PINT, ITEM# SN366-P	1.00 EA	16.30	16.30	12/02/2020
42- 1	ANTIQUE PEWTER - PINT, ITEM# SY1024-P	1.00 EA	17.95	0.00	CANCEL
43- 1	SKUTT PEEPHOLE PLUG, ITEM# 006313	5.00 EA	5.00	25.00	12/02/2020
44- 1	7" X 2-1/4" BANDING WH, ITEM# 001839	2.00 EA	58.00	116.00	12/02/2020
45- 1	6" X 18" RECTANGLE HUM, ITEM#	1.00 EA	17.95	17.95	12/02/2020
46- 1	4" X 4" SQUARE HUMP MO, ITEM#	2.00 EA	6.95	13.90	12/02/2020
47- 1	6.5" X 6.5" SQUARE HUM, ITEM# GR618R	2.00 EA	10.49	20.98	12/02/2020
48- 1	6.5" CIRCLE HUMP MOLD, ITEM# GR44S	2.00 EA	10.49	20.98	12/02/2020
49- 1	7.5" X 16.5" OVAL HUMP, ITEM# GR6565S	1.00 EA	18.49	18.49	12/02/2020

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Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
50- 1	8" CIRCLE HUMP MOLD, ITEM# GR65C	1.00 EA	10.95	10.95	12/02/2020
51- 1	SHIPPING	1.00 EA	60.14	60.14	12/02/2020
52- 1	DISCOUNTS	1.00 EA	-30.17	-30.17	12/07/2020

QUOTE # 602 12-03-2020

ATTENTION VENDORS:  
FOLSOM LAKE COLLEGE RECEIVING HOURS ARE CURRENTLY MONDAY - THURSDAY 10:00 AM - 2:00 PM UNTIL FURTHER  
NOTICE, AND  
CAMPUS RECEIVING WILL BE CLOSED FOR ALL DELIVERIES - DECEMBER 18, 2020 - JANUARY 3, 2021

12-17-20 CANCEL LINE# 42 \_ PER VENDOR REQUEST \_ ITEMS HAS BEEN DISCONTINUED UNABLE TO FULFILL.  
NEW PO TOTAL \$1,134.92 BH

03-31-21 PER J. HARMAN INCREASE LINE# 51 BY \$19.80. NEW PO TOTAL \$1,154.72 (BH)

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03-31-21 PER J. HARMAN CANCEL PO LINES: 22 AND 35 . NEW PO TTOTAL \$ ,106.23 (BH)

<b>Sub Total Amount</b>	1,030.97
<b>Sales Tax Amount</b>	75.26
<b>Total PO Amount</b>	1,106.23

<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	4300	12	FL.VI.ARTS	10020	00000	700P	1,106.23	2021

0001028075CHAVEZA30-NOV-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>

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Sacramento CA 95825-3981  
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**Tax Exempt?** N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
32- 1	KINGIN GOLD SILVER RAK, ITEM# LR26	2.00 EA	6.60	13.20	12/02/2020
33- 1	SHINJU RAKU - 1 LB, ITEM# LR27	2.00 EA	7.95	15.90	12/02/2020
34- 1	PATCH-A-TATCH - 4 OZ, ITEM# SY545	3.00 EA	3.75	11.25	12/02/2020
35- 1	BRIGHT GOLD - 2 GRAMS, ITEM# OG801	1.00 EA	35.00	35.00	12/02/2020
36- 1	WHITE GOLD - 2, GRAMS, ITEM# OG802	1.00 EA	35.00	35.00	12/02/2020
37- 1	PREMIUM GOLD - 2 GRAMS, ITEM# OG805	1.00 EA	54.00	54.00	12/02/2020
38- 1	MOTHER OF PEARL - 1/2, ITEM# OG803	1.00 EA	6.15	6.15	12/02/2020
39- 1	ESSENCE - 1/2 OZ, ITEM# OA901	1.00 EA	6.15	6.15	12/02/2020
40- 1	WHITE - PINT, ITEM# SN352-P	1.00 EA	16.30	16.30	12/02/2020
41- 1	BLACK - PINT, ITEM# SN366-P	1.00 EA	16.30	16.30	12/02/2020
42- 1	ANTIQUE PEWTER - PINT, ITEM# SY1024-P	1.00 EA	17.95	0.00	CANCEL
43- 1	SKUTT PEEPHOLE PLUG, ITEM# 006313	5.00 EA	5.00	25.00	12/02/2020
44- 1	7" X 2-1/4" BANDING WH, ITEM# 001839	2.00 EA	58.00	116.00	12/02/2020
45- 1	6" X 18" RECTANGLE HUM, ITEM#	1.00 EA	17.95	17.95	12/02/2020
46- 1	4" X 4" SQUARE HUMP MO, ITEM#	2.00 EA	6.95	13.90	12/02/2020
47- 1	6.5" X 6.5" SQUARE HUM, ITEM# GR618R	2.00 EA	10.49	20.98	12/02/2020
48- 1	6.5" CIRCLE HUMP MOLD, ITEM# GR44S	2.00 EA	10.49	20.98	12/02/2020
49- 1	7.5" X 16.5" OVAL HUMP, ITEM# GR6565S	1.00 EA	18.49	18.49	12/02/2020

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**Authorized Signature**

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



# 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

## PURCHASE ORDER NO 0001113829 CHANGE ORDER

Date	Revision	Page
12/07/2020	1 - 12/17/2020	4
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1028075 SCHMIDH HANEYB	04VAPA VAPA	

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

**Supplier:** 0000019046  
ALPHA FIRED ARTS  
4675 ALDONA LN  
SACRAMENTO CA 95841

**Phone:** (916) 484-4424

**email:** support@alphaceramics.com

**Ship To:** FOLSOM LAKE COLLEGE  
RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630-6798  
United States

**Bill To:** LRCCD  
Invoice to: acctg-ops@losrios.edu  
1919 Spanos Court  
Sacramento CA 95825-3981  
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
50- 1	8" CIRCLE HUMP MOLD, ITEM# GR65C	1.00 EA	10.95	10.95	12/02/2020
51- 1	SHIPPING	1.00 EA	40.34	40.34	12/02/2020
52- 1	DISCOUNTS	1.00 EA	-30.17	-30.17	12/07/2020

QUOTE # 602 12-03-2020

ATTENTION VENDORS:  
FOLSOM LAKE COLLEGE RECEIVING HOURS ARE CURRENTLY MONDAY - THURSDAY 10:00 AM - 2:00 PM UNTIL FURTHER  
NOTICE, AND  
CAMPUS RECEIVING WILL BE CLOSED FOR ALL DELIVERIES - DECEMBER 18, 2020 - JANUARY 3, 2021

12-17-20 CANCEL LINE# 42 \_ PER VENDOR REQUEST \_ ITEMS HAS BEEN DISCONTINUED UNABLE TO FULFILL.  
NEW PO TOTAL \$1,134.92 BH

Sub Total Amount	1,056.17
Sales Tax Amount	78.75
Total PO Amount	1,134.92

<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	4300	12	FL.VI.ARTS	10020	00000	700P	1,134.92	2021

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## PURCHASE ORDER NO 0001113829 CHANGE ORDER

Date	Revision	Page
12/07/2020	1 - 12/17/2020	5
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**Tax Exempt?** N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
----------	------------------	--------------	----------	--------------	----------

0001028075CHAVEZA30-NOV-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>

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## Change Order Request

Email Completed Change Order Request Form to: [FLC-BSOChangeOrder@flc.losrios.edu](mailto:FLC-BSOChangeOrder@flc.losrios.edu)

**PO#** 0001113829

**REQUEST DATE:** 3/30/21

**COLLEGE/DEPT.:** FLC ARTS

(One PO per Change Order)

**VENDOR NAME:** ALPHA FIRED ARTS

X CANCEL LINE# 22      DESCR: COPPER RAKU - 1 LB, ITEM# LR13  
QUANTITY: 2  
PRICE: 5.00 EACH

X CANCEL LINE # 35      DESCR: BRIGHT GOLD - 2 GRAMS, ITEM# OG801  
QUANTITY: 1  
PRICE: 35.00 EACH

REQUESTED BY: HEIKE SCHMID

APPROVED BY: FRANCIS FLETCHER

## Change Order Request

Email Completed Change Order Request Form to: [FLC-BSOChangeOrder@flc.losrios.edu](mailto:FLC-BSOChangeOrder@flc.losrios.edu)

**PO#** 0001113829

**REQUEST DATE:** 3/30/21

**COLLEGE/DEPT.:** FLC ARTS

(One PO per Change Order)

**VENDOR NAME:** ALPHA FIRED ARTS

X INCREASE PO LINE 51 (SHIPPING FEE BY \$19.80

BUDGET: GENFD 4300 12 FL.VI.ARTS 10020 00000 2021 700P

REQUESTED BY: JENNIFER TAYLOR

APPROVED BY: FRANCIS FLETCHER

CO/PO not archived for this CO REQ but the increased amount for line 51 is reflecting in the people soft as of 6/9/21

# LOS RIOS COMMUNITY COLLEGE DISTRICT

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College

## PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California.
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of person arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact the LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability, if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$1M, \$2M, or \$3M AGGREGATE as prescribed by DISTRICT requirements for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage. LRCCD insurance requirements can be viewed on the following website [www.losrios.edu/purchasing](http://www.losrios.edu/purchasing).
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTOR's who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law. CONTRACTOR further represents and warrants that any software/ hardware/ communications system/ equipment provided under this Agreement (collectively "technology") adheres to the standards and/or specifications as may be set forth in the Section 508 of the Rehabilitation Act of 1973 standards guide and is fully compliant with WCAG 2.0 AA standards for accessibility and compliant with any applicable FCC regulations. If portions of the technology or user experience are alleged to be non-compliant or non-accessible, LRCCD will provide CONTRACTOR with notice of such allegation and CONTRACTOR shall use its best efforts to make the technology compliant and accessible. CONTRACTOR shall indemnify, defend, and hold harmless LRCCD from and against any and all claims, allegations, liabilities, damages, penalties, fees, costs (including but not limited to reasonable attorneys' fees), arising out of or related to allegations the technology is not accessible.
23. **CERTIFICATION:** CONTRACTOR warrants that it is not debarred or suspended, proposed for debarment or declared ineligible for award of contracts by any Federal, State or local Agency.

# Los Rios Community College District

PURCHASE ORDER NO 0001113829

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LRCCDpurchase@losrios.edu

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**Phone:** (916) 484-4424

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Date	Revision	Page
12/07/2020		1
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NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1028075 SCHMIDH HANEYB	04VAPA VAPA	

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Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	10MM (.4 INCH) 3 POINT, ITEM# KS 10MM	20.00 EA	0.92	18.40	12/02/2020
2- 1	15MM (.6 INCH) 3 POINT, ITEM# KS 15MM	20.00 EA	1.10	22.00	12/02/2020
3- 1	20MM (.8 INCH) 3 POINT, ITEM# KS 20MM	20.00 EA	1.15	23.00	12/02/2020
4- 1	25MM (1 INCH) 3 POINT, ITEM# KS 25MM	15.00 EA	1.26	18.90	12/02/2020
5- 1	35MM (1.4 INCH) 3 POINT, ITEM# KS 35MM3P	15.00 EA	1.50	22.50	12/02/2020
6- 1	50MM (2 INCH) 3 POINT, ITEM# KS 50MM3P	15.00 EA	1.65	24.75	12/02/2020
7- 1	60MM (2-3/8 INCH) 3 PO, ITEM# KS 60MM3P	15.00 EA	2.10	31.50	12/02/2020
8- 1	75MM (3 INCH) 3 POINT, ITEM# KS 75MM3P	10.00 EA	2.32	23.20	12/02/2020
9- 1	100MM (4 INCH) BAR STI, ITEM# KS 100B17P	20.00 EA	3.70	74.00	12/02/2020
10- 1	80MM (3-1/8 INCH) DOUB, ITEM# KS 80B9P	20.00 EA	2.85	57.00	12/02/2020
11- 1	35MM (1.4 INCH) MULTI, ITEM# KS 35MM6P	10.00 EA	1.70	17.00	12/02/2020
12- 1	50MM (2 INCH) MULTI PO, ITEM# KS 50MM9P	10.00 EA	2.05	20.50	12/02/2020
13- 1	60MM (2-3/8 INCH) MULT, ITEM# KS 60MM12P	15.00 EA	2.79	41.85	12/02/2020

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Sacramento CA 95825-3981  
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
14- 1	75MM (3 INCH) MULTI PO, ITEM# KS 75MM15P	15.00 EA	3.25	48.75	12/02/2020
15- 1	WHITE MATTE RAKU - 1 L, ITEM# LR1	1.00 EA	2.35	2.35	12/02/2020
16- 1	TUTTI FRUTTI - 1 LB, ITEM# LR2	2.00 EA	2.80	5.60	12/02/2020
17- 1	SODA RAKU - 1 LB, ITEM# LR8	1.00 EA	4.20	4.20	12/02/2020
18- 1	BEGS RAKU - 1 LB, ITEM# LR9	1.00 EA	2.40	2.40	12/02/2020
19- 1	BRIGHT BUFF RAKU - 1 L, ITEM# LR10	1.00 EA	2.60	2.60	12/02/2020
20- 1	BORAX RAKU - 1 LB, ITEM# LR11	1.00 EA	3.70	3.70	12/02/2020
21- 1	BLACKFOOT RAKU - 1 LB, ITEM# LR12	1.00 EA	6.30	6.30	12/02/2020
22- 1	COPPER RAKU - 1 LB, ITEM# LR13	2.00 EA	5.00	10.00	12/02/2020
23- 1	LITHIUM SLIP RAKU - 1, ITEM# LR14	1.00 EA	18.85	18.85	12/02/2020
24- 1	DARK RED RAKU - 1 LB, ITEM# LR15	1.00 EA	4.95	4.95	12/02/2020
25- 1	CORNWALL STONE - 1 LB, ITEM# LR19	1.00 EA	2.70	2.70	12/02/2020
26- 1	RAKU BURST - 1 LB, ITEM# LR20	2.00 EA	4.65	9.30	12/02/2020
27- 1	BRONZE RAKU - 1 LB, ITEM# LR21	2.00 EA	11.90	23.80	12/02/2020
28- 1	AWABI SHELL RAKU - 1 L, ITEM# LR22	2.00 EA	6.70	13.40	12/02/2020
29- 1	UGUISI NIGHTINGALE RAK, ITEM# LR23	2.00 EA	6.70	13.40	12/02/2020
30- 1	DYNASTY BLUE RAKU - 1, ITEM# LR24	2.00 EA	7.00	14.00	12/02/2020
31- 1	BLACK LAQUER RAKU - 1, ITEM# LR25	1.00 EA	11.60	11.60	12/02/2020

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<b>Date</b> 12/07/2020	<b>Revision</b>	<b>Page</b> 3
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Method
<b>Reference:</b> 1028075 SCHMIDH HANEYB	<b>Location / Dept</b> 04VAPA VAPA	

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RECEIVING  
10 COLLEGE PARKWAY  
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United States

**Bill To:** LRCCD  
Invoice to: acctg-ops@losrios.edu  
1919 Spanos Court  
Sacramento CA 95825-3981  
United States

**Tax Exempt?** N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
32- 1	KINGIN GOLD SILVER RAK, ITEM# LR26	2.00 EA	6.60	13.20	12/02/2020
33- 1	SHINJU RAKU - 1 LB, ITEM# LR27	2.00 EA	7.95	15.90	12/02/2020
34- 1	PATCH-A-TATCH - 4 OZ, ITEM# SY545	3.00 EA	3.75	11.25	12/02/2020
35- 1	BRIGHT GOLD - 2 GRAMS, ITEM# OG801	1.00 EA	35.00	35.00	12/02/2020
36- 1	WHITE GOLD - 2, GRAMS, ITEM# OG802	1.00 EA	35.00	35.00	12/02/2020
37- 1	PREMIUM GOLD - 2 GRAMS, ITEM# OG805	1.00 EA	54.00	54.00	12/02/2020
38- 1	MOTHER OF PEARL - 1/2, ITEM# OG803	1.00 EA	6.15	6.15	12/02/2020
39- 1	ESSENCE - 1/2 OZ, ITEM# OA901	1.00 EA	6.15	6.15	12/02/2020
40- 1	WHITE - PINT, ITEM# SN352-P	1.00 EA	16.30	16.30	12/02/2020
41- 1	BLACK - PINT, ITEM# SN366-P	1.00 EA	16.30	16.30	12/02/2020
42- 1	ANTIQUE PEWTER - PINT, ITEM# SY1024-P	1.00 EA	17.95	17.95	12/02/2020
43- 1	SKUTT PEEPHOLE PLUG, ITEM# 006313	5.00 EA	5.00	25.00	12/02/2020
44- 1	7" X 2-1/4" BANDING WH, ITEM# 001839	2.00 EA	58.00	116.00	12/02/2020
45- 1	6" X 18" RECTANGLE HUM, ITEM#	1.00 EA	17.95	17.95	12/02/2020
46- 1	4" X 4" SQUARE HUMP MO, ITEM#	2.00 EA	6.95	13.90	12/02/2020
47- 1	6.5" X 6.5" SQUARE HUM, ITEM# GR618R	2.00 EA	10.49	20.98	12/02/2020
48- 1	6.5" CIRCLE HUMP MOLD, ITEM# GR44S	2.00 EA	10.49	20.98	12/02/2020
49- 1	7.5" X 16.5" OVAL HUMP, ITEM# GR6565S	1.00 EA	18.49	18.49	12/02/2020

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 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

PURCHASE ORDER NO 0001113829

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:** 0000019046  
ALPHA FIRED ARTS  
4675 ALDONA LN  
SACRAMENTO CA 95841

**Phone:** (916) 484-4424

**email:** support@alphaceramics.com

<b>Date</b> 12/07/2020	<b>Revision</b>	<b>Page</b> 4
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Method
<b>Reference:</b> 1028075 SCHMIDH HANEYB	<b>Location / Dept</b> 04VAPA VAPA	

**Ship To:** FOLSOM LAKE COLLEGE  
RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630-6798  
United States

**Bill To:** LRCCD  
Invoice to: acctg-ops@losrios.edu  
1919 Spanos Court  
Sacramento CA 95825-3981  
United States

**Tax Exempt?** N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
50- 1	8" CIRCLE HUMP MOLD, ITEM# GR65C	1.00 EA	10.95	10.95	12/02/2020
51- 1	SHIPPING	1.00 EA	40.34	40.34	12/02/2020
52- 1	DISCOUNTS	1.00 EA	-30.17	-30.17	12/07/2020

QUOTE # 602 12-03-2020

ATTENTION VENDORS:  
FOLSOM LAKE COLLEGE RECEIVING HOURS ARE CURRENTLY MONDAY - THURSDAY 10:00 AM - 2:00 PM UNTIL FURTHER  
NOTICE, AND  
CAMPUS RECEIVING WILL BE CLOSED FOR ALL DELIVERIES - DECEMBER 18, 2020 - JANUARY 3, 2021

<b>Sub Total Amount</b>	1,074.12
<b>Sales Tax Amount</b>	80.14
<b>Total PO Amount</b>	1,154.26

BU	Acct	Fd	Org	Proj	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.ARTS	10020	00000	700P	1,154.26	2021

0001028075CHAVEZA30-NOV-2020

Verification of this purchase order can be made using the Los Rios Community College District web site listed below.

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# Los Rios Community College District

PURCHASE ORDER NO 0001113829

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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:** 0000019046  
ALPHA FIRED ARTS  
4675 ALDONA LN  
SACRAMENTO CA 95841

**Phone:** (916) 484-4424

**email:** support@alphaceramics.com

<b>Date</b> 12/07/2020	<b>Revision</b>	<b>Page</b> 5
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Method
<b>Reference:</b> 1028075 SCHMIDH HANEYB	<b>Location / Dept</b> 04VAPA VAPA	

**Ship To:** FOLSOM LAKE COLLEGE  
RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630-6798  
United States

**Bill To:** LRCCD  
Invoice to: acctg-ops@losrios.edu  
1919 Spanos Court  
Sacramento CA 95825-3981  
United States

**Tax Exempt?** N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	------------------	----------	-----	----------	--------------	----------

If you have any questions, please contact the Purchasing Office at (916)568-3071.

<http://www.losrios.edu/purchasing/povalidation>

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

# LOS RIOS COMMUNITY COLLEGE DISTRICT

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College

## PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California.
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of person arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact the LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability, if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$1M, \$2M, or \$3M AGGREGATE as prescribed by DISTRICT requirements for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage. LRCCD insurance requirements can be viewed on the following website [www.losrios.edu/purchasing](http://www.losrios.edu/purchasing).
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTOR's who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law. CONTRACTOR further represents and warrants that any software/ hardware/ communications system/ equipment provided under this Agreement (collectively "technology") adheres to the standards and/or specifications as may be set forth in the Section 508 of the Rehabilitation Act of 1973 standards guide and is fully compliant with WCAG 2.0 AA standards for accessibility and compliant with any applicable FCC regulations. If portions of the technology or user experience are alleged to be non-compliant or non-accessible, LRCCD will provide CONTRACTOR with notice of such allegation and CONTRACTOR shall use its best efforts to make the technology compliant and accessible. CONTRACTOR shall indemnify, defend, and hold harmless LRCCD from and against any and all claims, allegations, liabilities, damages, penalties, fees, costs (including but not limited to reasonable attorneys' fees), arising out of or related to allegations the technology is not accessible.
23. **CERTIFICATION:** CONTRACTOR warrants that it is not debarred or suspended, proposed for debarment or declared ineligible for award of contracts by any Federal, State or local Agency.

# Requisition

**Supplier:** ALPHA FIRED ARTS  
4675 ALDONA LN  
SACRAMENTO CA 95841  
United States

**Phone:** (916) 484-4424  
**email:** support@alphaceramics.com

0000019046

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001028075	11/18/2020	1	
Requisition Name:			
ALPHA FIRED ARTS - ART			
Requester			
Heike Schmid			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: QUINTELM 18-NOV-2020			

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	10MM (.4 INCH) 3 POINT, ITEM# KS 10MM	20	EA	0.92	18.40	12/02/2020
2-1	15MM (.6 INCH) 3 POINT, ITEM# KS 15MM	20	EA	1.10	22.00	12/02/2020
3-1	20MM (.8 INCH) 3 POINT, ITEM# KS 20MM	20	EA	1.15	23.00	12/02/2020
4-1	25MM (1 INCH) 3 POINT, ITEM# KS 25MM	15	EA	1.26	18.90	12/02/2020
5-1	35MM (1.4 INCH) 3 POINT, ITEM# KS 35MM3P	15	EA	1.50	22.50	12/02/2020
6-1	50MM (2 INCH) 3 POINT, ITEM# KS 50MM3P	15	EA	1.65	24.75	12/02/2020
7-1	60MM (2-3/8 INCH) 3 PO, ITEM# KS 60MM3P	15	EA	2.10	31.50	12/02/2020
8-1	75MM (3 INCH) 3 POINT, ITEM# KS 75MM3P	10	EA	2.32	23.20	12/02/2020
9-1	100MM (4 INCH) BAR STI, ITEM# KS 100B17P	20	EA	3.70	74.00	12/02/2020
10-1	80MM (3-1/8 INCH) DOUB, ITEM# KS 80B9P	20	EA	2.85	57.00	12/02/2020
11-1	35MM (1.4 INCH) MULTI, ITEM# KS 35MM6P	10	EA	1.70	17.00	12/02/2020
12-1	50MM (2 INCH) MULTI PO, ITEM# KS 50MM9P	10	EA	2.05	20.50	12/02/2020
13-1	60MM (2-3/8 INCH) MULT, ITEM# KS 60MM12P	15	EA	2.79	41.85	12/02/2020
14-1	75MM (3 INCH) MULTI PO, ITEM# KS 75MM15P	15	EA	3.25	48.75	12/02/2020
15-1	WHITE MATTE RAKU - 1 L, ITEM# LR1	1	EA	2.35	2.35	12/02/2020
16-1	TUTTI FRUTTI - 1 LB, ITEM# LR2	2	EA	2.80	5.60	12/02/2020
17-1	SODA RAKU - 1 LB, ITEM# LR8	1	EA	4.20	4.20	12/02/2020
18-1	BEGS RAKU - 1 LB, ITEM# LR9	1	EA	2.40	2.40	12/02/2020
19-1	BRIGHT BUFF RAKU - 1 L, ITEM# LR10	1	EA	2.60	2.60	12/02/2020
20-1	BORAX RAKU - 1 LB, ITEM# LR11	1	EA	3.70	3.70	12/02/2020
21-1	BLACKFOOT RAKU - 1 LB, ITEM# LR12	1	EA	6.30	6.30	12/02/2020
22-1	COPPER RAKU - 1 LB, ITEM# LR13	2	EA	5.00	10.00	12/02/2020
23-1	LITHIUM SLIP RAKU - 1, ITEM# LR14	1	EA	18.85	18.85	12/02/2020

Approval Signature	Approval Signature	Approval Signature
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# Requisition

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Req ID:	Date	Page	
0001028075	11/18/2020	2	
Requisition Name:			
ALPHA FIRED ARTS - ART			
Requester			
Heike Schmid			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: QUINTELM 18-NOV-2020			

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
24-1	DARK RED RAKU - 1 LB, ITEM# LR15	1	EA	4.95	4.95 12/02/2020
25-1	CORNWALL STONE - 1 LB, ITEM# LR19	1	EA	2.70	2.70 12/02/2020
26-1	RAKU BURST - 1 LB, ITEM# LR20	2	EA	4.65	9.30 12/02/2020
27-1	BRONZE RAKU - 1 LB, ITEM# LR21	2	EA	11.90	23.80 12/02/2020
28-1	AWABI SHELL RAKU - 1 L, ITEM# LR22	2	EA	6.70	13.40 12/02/2020
29-1	UGUISI NIGHTINGALE RAK, ITEM# LR23	2	EA	6.70	13.40 12/02/2020
30-1	DYNASTY BLUE RAKU - 1, ITEM# LR24	2	EA	7.00	14.00 12/02/2020
31-1	BLACK LAQUER RAKU - 1, ITEM# LR25	2	EA	11.60	23.20 12/02/2020
32-1	KINGIN GOLD SILVER RAK, ITEM# LR26	2	EA	6.60	13.20 12/02/2020
33-1	SHINJU RAKU - 1 LB, ITEM# LR27	2	EA	7.95	15.90 12/02/2020
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**Phone:** (916) 484-4424  
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0000019046

Business Unit: <b>GENFD OPEN</b>		
Req ID:	Date	Page
0001028075	11/18/2020	3
Requisition Name: ALPHA FIRED ARTS - ART		
Requester Heike Schmid		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: QUINTELM 18-NOV-2020		

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
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43-1	SKUTT PEEPHOLE PLUG, ITEM# 006313	1	EA	5.00	5.00 12/02/2020
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48-1	6.5" CIRCLE HUMP MOLD, ITEM# GR44S	2	EA	10.49	20.98 12/02/2020
49-1	7.5" X 16.5" OVAL HUMP, ITEM# GR656S	2	EA	18.49	36.98 12/02/2020
50-1	8" CIRCLE HUMP MOLD, ITEM# GR65C	1	EA	10.95	10.95 12/02/2020
51-1	SHIPPING	1	EA	40.34	40.34 12/02/2020

1,306.33 Sub-total  
101.28 Est. tax

Approval Signature	Approval Signature	Approval Signature
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# Requisition

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Requester			
Heike Schmid			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: QUINTELM 18-NOV-2020			

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10 COLLEGE PARKWAY  
FOLSOM CA 95630-6798

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
Total Requisition Amount:					1,407.61	

QUOTE # 602 DTD 10/14/20  
SHIP TO FLC, ATTENTION HEIKE SCHMID

<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	4300	12	FL.VI.ARTS	10020	00000	700P	1,306.33

## Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: LOTTERY  
Project Grant: 700P  
Program Director: FRANCIS FLETCHER  
Program Goal: INSTRUCTIONAL ART SUPPLIES

Approval Signature

Approval Signature

Approval Signature



4675 Aldona Lane  
Sacramento, CA 95841  
(916) 484-4424

www.AlphaCeramics.com

12/3/20

DATE	NUMBER	PAGE
10/14/2020		2

\*\* QUOTE \*\*

*Handwritten signature*

INVOICE

\*\* THIS IS NOT AN INVOICE \*\*

SOLD TO: FOLSOM LAKE COLLEGE  
HEIKE SCHMID  
10 COLLEGE PARKWAY  
FOLSOM, CA 95630

SHIP TO: FOLSOM LAKE COLLEGE  
MARISA SAYAGO  
10 COLLEGE PARKWAY  
FOLSOM, CA 95630

ORDER NO.	ORDER DATE	CUSTOMER	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
602	10/14/2020	WEBRET	JOSH		FEDEX GROUND SER		

QUANTITY	ITEM CODE	DESCRIPTION	UNIT PRICE	TOTAL		EXTENDED PRICE
1	OG802	WHITE GOLD - 2 GRAMS	35.00	35.00	-3.50 TX	31.50
1	OG805	PREMIUM GOLD - 2 GRAMS	54.00	54.00	-5.40 TX	48.60
1	OG803	MOTHER OF PEARL - 1/2	6.15	6.15	-0.62 TX	5.54
1	OA901	ESSENCE - 1/2 OZ	6.15	6.15	-0.62 TX	5.54
1	SN352-P	WHITE - PINT	16.30	16.30	-1.63 TX	14.67
1	SN366-P	BLACK - PINT	16.30	16.30	-1.63 TX	14.67
1	SY1024-P	ANTIQUE PEWTER - PINT	17.95	17.95	-1.80 TX	16.16
5	006313	SKUTT PEEPHOLE PLUG	5.00	25.00		25.00
2	001839	7" X 2-1/4" BANDING WH	58.00	116.00		116.00
1	GR618R	6" X 18" RECTANGLE HUM	17.95	17.95	-1.80 TX	16.16
2	GR44S	4" X 4" SQUARE HUMP MO	6.95	13.90	-1.39 TX	12.51
2	GR6565S	6.5" X 6.5" SQUARE HUM	10.49	20.98	-2.10 TX	18.88
2	GR65C	6.5" CIRCLE HUMP MOLD	10.49	20.98	-2.10 TX	18.88
1	GR751650	7.5" X 16.5" OVAL HUMP	18.49	18.49	-1.85 TX	16.64
1	GR8C	8" CIRCLE HUMP MOLD	10.95	10.95	-1.10 TX	9.86

Received by: \_\_\_\_\_

Alpha Fired Arts is a subsidiary of Alpha Ceramic Supplies, Inc.

SUB TOTAL	1,033.84
SALES TAX	80.12
SHIPPING	40.34
TOTAL	1,154.30





4675 Aldona Lane  
Sacramento, CA 95841  
(916) 484-4424

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12/3/20

DATE	NUMBER	PAGE
10/14/2020		1

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FOLSOM, CA 95630

SHIP TO: FOLSOM LAKE COLLEGE  
MARISA SAYAGO  
10 COLLEGE PARKWAY  
FOLSOM, CA 95630

ORDER NO.	ORDER DATE	CUSTOMER	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS	
602	10/14/2020	WEBRET	JOSH		FEDEX GROUND SER			
QUANTITY	ITEM CODE		DESCRIPTION		UNIT PRICE	TOTAL		EXTENDED PRICE
20	KS 10MM		10MM (.4 INCH) 3 POINT		0.92	18.40		TX 18.40
20	KS 15MM		15MM (.6 INCH) 3 POINT		1.10	22.00		TX 22.00
20	KS 20MM		20MM (.8 INCH) 3 POINT		1.15	23.00		TX 23.00
15	KS 25MM		25MM (1 INCH) 3 POINT		1.26	18.90		TX 18.90
15	KS 35MM3P		35MM (1.4 INCH) 3 POIN		1.50	22.50		TX 22.50
15	KS 50MM3P		50MM (2 INCH) 3 POINT		1.65	24.75		TX 24.75
15	KS 60MM3P		60MM (2-3/8 INCH) 3 PO		2.10	31.50		TX 31.50
10	KS 75MM3P		75MM (3 INCH) 3 POINT		2.32	23.20		TX 23.20
20	KS 100B17P		100MM (4 INCH) BAR STI		3.70	74.00		TX 74.00
20	KS 80B9P		80MM (3-1/8 INCH) DOUB		2.85	57.00		TX 57.00
10	KS 35MM6P		35MM (1.4 INCH) MULTI		1.70	17.00		TX 17.00
10	KS 50MM9P		50MM (2 INCH) MULTI PO		2.05	20.50		TX 20.50
15	KS 60MM12P		60MM (2-3/8 INCH) MULT		2.79	41.85		TX 41.85
15	KS 75MM15P		75MM (3 INCH) MULTI PO		3.25	48.75		TX 48.75
1	LR1		WHITE MATTE RAKU - 1 L		2.35	2.35		TX 2.35
2	LR2		TUTTI FRUTTI - 1 LB		2.80	5.60		TX 5.60
1	LR8		SODA RAKU - 1 LB		4.20	4.20		TX 4.20
1	LR9		BEGS RAKU - 1 LB		2.40	2.40		TX 2.40
1	LR10		BRIGHT BUFF RAKU - 1 L		2.60	2.60		TX 2.60
1	LR11		BORAX RAKU - 1 LB		3.70	3.70		TX 3.70
1	LR12		BLACKFOOT RAKU - 1 LB		6.30	6.30		TX 6.30
2	LR13		COPPER RAKU - 1 LB		5.00	10.00		TX 10.00
1	LR14		LITHIUM SLIP RAKU - 1		18.85	18.85		TX 18.85
1	LR15		DARK RED RAKU - 1 LB		4.95	4.95		TX 4.95
1	LR19		CORNWALL STONE - 1 LB		2.70	2.70		TX 2.70
2	LR20		RAKU BURST - 1 LB		4.65	9.30		TX 9.30
2	LR21		BRONZE RAKU - 1 LB		11.90	23.80		TX 23.80
2	LR22		AWABI SHELL RAKU - 1 L		6.70	13.40		TX 13.40
2	LR23		UGUISI NIGHTINGALE RAK		6.70	13.40		TX 13.40
2	LR24		DYNASTY BLUE RAKU - 1		7.00	14.00		TX 14.00
1	LR25		BLACK LAQUER RAKU - 1		11.60	11.60		TX 11.60
2	LR26		KINGIN GOLD SILVER RAK		6.60	13.20		TX 13.20
2	LR27		SHINJU RAKU - 1 LB		7.95	15.90		TX 15.90
3	SY545		PATCH-A-TATCH - 4 OZ		3.75	11.25	-1.13	TX 10.13
1	OG801		BRIGHT GOLD - 2 GRAMS		35.00	35.00	-3.50	TX 31.50
Received by: _____						SUB TOTAL		
						SALES TAX		
						SHIPPING		
						TOTAL		(Continued)
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