

Los Rios Community College District

PURCHASE ORDER NO 0001114856

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: 0000036040
CAMPBELL KELLER
3041 65TH ST STE 3
SACRAMENTO CA 95820

email: Inquiries@campbellkeller.com

Date 03/25/2021	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1029250 WILLIAMSM HANEYB	Location / Dept 04OPER	

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	CASTERS FOR GET SET TABLES (PART #3190051724)	20.00 EA	5.93	118.60	04/02/2021
2- 1	SHIPPING AND HANDLING	1.00 EA	18.00	18.00	03/23/2021

PROPOSAL 113787W 03-17-21
PROJECT #605-335

RFP: 190171

Item received . Not Vouchered as of 5/20/21

Sub Total Amount	136.60
Sales Tax Amount	10.59
Total PO Amount	147.19

<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.VA.OPER	68300	00000	061E	147.19	2021

0001029250CHAVEZA23-MAR-2021

Paid:

Check#: 94-815470

Date: 05/27/21

Amount: 147.18

Voucher#:

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 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.

Requisition

Supplier: CAMPBELL KELLER
3041 65TH ST STE 3
SACRAMENTO CA 95820
United States

0000036040

email: Inquiries@campbellkeller.com

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001029250	03/18/2021	1	
Requisition Name:			
CAMPBELL KELLER			
Requester			
Melissa Williams			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: CHADWICS 18-MAR-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	CASTERS FOR GET SET TABLES (PART #3190051724)	20	EA	5.93	118.60	03/18/2021
2-1	SHIPPING AND HANDLING	1	EA	18.00	18.00	03/18/2021

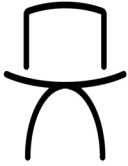
136.60 Sub-total
10.59 Est. tax

Total Requisition Amount: 147.19

PROPOSAL 113787W
PROJECT #605-335

<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.OPER	68300	00000	061E	136.60

Approval Signature	Approval Signature	Approval Signature
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CAMPBELL KELLER

Environments at Work

3041 65th Street, Suite 3. Sacramento, CA.95820
Ph: 916.737.3300 Fax: 916.737.3305

PROPOSAL 113787W

DATE 03/17/21

PROJECT #605-335

Suzanne Kay

PROPOSAL FOR:

INSTALL AT:

LOS RIOS COMMUNITY COLLEGE DIST
ATTN: ACCOUNTING
1919 SPANOS COURT
SACRAMENTO, CA 95825-3981

FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
FOLSOM CA 95630

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
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PLEASE REVIEW THIS QUOTE CAREFULLY BEFORE SIGNING

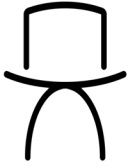
MAKE PURCHASE ORDER OUT TO:

CAMPBELL KELLER
3041 65TH STREET
SUITE 3
SACRAMENTO, CA 95820

SMALL BUSINESS
CERTIFICATION # 8541

SHIP DIRECT TO CUSTOMER

1	20	CASTERS	FOR GET SET TABLES -- PART #3190051724	5.93	118.60
2	1	SHIPPING	SHIPPING & HANDLING CHARGES	18.00	18.00



CAMPBELL KELLER

Environments at Work

3041 65th Street, Suite 3. Sacramento, CA.95820
Ph: 916.737.3300 Fax: 916.737.3305

PROPOSAL 113787W

DATE 03/17/21

PROJECT #605-335

Suzanne Kay

PROPOSAL FOR:

INSTALL AT:

LOS RIOS COMMUNITY COLLEGE DIST
ATTN: ACCOUNTING
1919 SPANOS COURT
SACRAMENTO, CA 95825-3981

FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
FOLSOM CA 95630

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
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This proposal is valid for 30 days unless otherwise noted.

By signing this proposal, you are acknowledging that you have reviewed the quantities, color and finish selections and are familiar with the products being ordered. All items are custom made to order and can not be returned.

Delivery, Assembly and related services quoted for normal business hours with clear first floor access or access to a freight elevator (No stair carry) unless otherwise noted and quoted.

**If wall track is included on proposal, client assumes responsibility for costs due to electrical and/or plumbing within walls.

PRODUCT TOTAL...: 118.60

S&H.....: 18.00

ACCEPTED BY _____

SALES TAX.....: 10.58

DATE ACCEPTED _____

TOTAL.....: 147.18

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* CAMPBELL KELLER

PO #000 1114856

RCVR #000 1096154

4/19/21

Baba