### Los Rios Community College District

Purchasing: (916)568-30 LRCCDpurchase@losrios

Accounting Ops: (916)5 Acctg-ops@losrios.edu

PLEASE SEE TERMS AND C

Supplier: 0000036 CAMPBELL KELLE 3041 65TH ST STE SACRAMENTO CA

Tax Exempt? N

Line-Sch

1-1

2-1

3-1

email: Inquiries@c

#### PURCHASE ORDER NO 0001115459

| ······  |                                      |  |                      |                              |
|---|--------------------------------------|--|----------------------|------------------------------|
| 16)568-3071 * FAX (916) 568-3145<br>se@losrios.edu  | Date                                 | Revisi   | ion                  | Page                         |
| s: (916)568-3065 * FAX (916) 286-3636<br>rios.edu   | 04/28/2021<br>Payment Terr<br>NET 30 | ms Freight Te<br>Shipping Po   | int                  | 1<br>Ship Via<br>Best Method |
| MS AND CONDITIONS APPENDED TO THIS PO   | Reference:<br>1030044 SEN            | ECALM HANEY  | Location<br>B 04FALR | 220 STUSVC                   |
| r: 0000036040<br>ELL KELLER<br>TH ST STE 3<br>MENTO CA 95820  | Ship To:                             | FOLSOM LAKE<br>RECEIVING<br>10 COLLEGE P/<br>FOLSOM CA 95<br>United States     | ARKWAY               |                              |
| nquiries@campbellkeller.com   | Bill To:                             | LRCCD<br>Invoice to: acctg<br>1919 Spanos Co<br>Sacramento CA<br>United States |                      |                              |
| Item/Description  | Quantity UOM                         | PO Price   | Extended Amt         | Due Date                     |
| K-MUCOSN<br>O<br>DESCRIPTION: SEEK WORK FXD ARMS MESH<br>BK U P H<br>SEAT SLVR FR CSTR<br>.BLK CLR: BLACK<br>.3 MULTI-SURFACE CASTER<br>\$(8) GRD 8 UPH<br>.S540889XP FAB: STROLLCLR: GROTTO<br>TAG(S): STROLL, GROTTO                                  | 23.00 EA                             | 411.60   | 9,466.80             | 05/05/2021                   |
| HMG5<br>DESCRIPTION: MOTIVATE 4-LEG CAFE HT<br>STOOL<br>.N ARM: NO ARM<br>.E STANDARD NYLON GLIDE<br>.PT COLOR: PLATINUM<br>.PLAT FRAME: PLATINUM METALLIC  | 6.00EA                               | 222.48   | 1,334.88             | 05/05/2021                   |
| 29N60120<br>TDEG2ML<br>DESCRIPTION:<br>MANEUVER,60DIA,TABLE,120<br>DEGREE,MOBILE COLUMN,HPL<br>V491 SOFTENED PVC,DES WHITE LINEAR<br>X NO SURFACE GROMMET<br>X NO CUTOUT<br>STD STANDARD LAMINATE<br>491 DESIGNER WHITE LINEAR<br>501 PLATINUM METALLIC | 2.00 EA                              | 1,056.55   | 2,113.10             | 05/05/2021                   |
| 29N3630T<br>KT2ML<br>DESCRIPTION:   | 8.00EA                               | 651.75   | 5,214.00             | 05/05/2021                   |

4- 1 29N3630T KT2ML DESCRIPTION: MANEUVER, 36DX30W, TABLE, KITE, M O BILE COLUMN, HPL V491 SOFTENED PVC, DES WHITE LINEAR X NO CUTOUT STD STANDARD LAMINATE **491 DESIGNER WHITE LINEAR 501 PLATINUM METALLIC** 

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

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

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

PLEASE SEE TERMS AND CONDITIONS

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

Tax Exempt? N

Line-Sch

5-1

6-1

email: Inquiries@campbellkeller

ANGULAR, HPL M MAIN

G1C GROMMET, CENTER X NO WIRE MANAGER

STD STANDARD LAMINATE

V491 SOFTENED PVC, DES WHITE LINEAR

X NO MODIFIED DEPTH (STANDARD) X NO MODIFIED WIDTH (STANDARD)

#### PURCHASE ORDER NO 0001115459

| 16)568-3071 * FAX (916) 568-3145<br>se@losrios.edu  | Date         | Revis  | ion          | Page                    |
|---|--------------|--|--------------|-------------------------|
| s: (916)568-3065 * FAX (916) 286-3636   | 04/28/2021   |  |              | 2<br>Shin Via           |
| rios.edu  | Payment Ter  | ms Freight To<br>Shipping Po   |              | Ship Via<br>Best Method |
| nos.euu   | Reference:   | Shipping Po  | Location     |                         |
| MS AND CONDITIONS APPENDED TO THIS PO   |              | ECALM HANEY  |              | 20 STUSVC               |
| r: 0000036040<br>ELL KELLER<br>TH ST STE 3<br>MENTO CA 95820<br>nguiries@campbellkeller.com | Ship To:     | FOLSOM LAKE<br>RECEIVING<br>10 COLLEGE P<br>FOLSOM CA 95<br>United States      | ARKWAY       |                         |
| nquines @ campbelikeliel.com  | Bill To:     | LRCCD<br>Invoice to: accto<br>1919 Spanos Co<br>Sacramento CA<br>United States |              |                         |
| Item/Description  | Quantity UOM | PO Price   | Extended Amt | Due Date                |
| CBV2440U<br>S<br>DESCRIPTION: BASE<br>SUPPORT,24WX40H,BAR<br>HGT,U-STYLE BASE,PLATINUM      | 6.00EA       | 445.50   | 2,673.00     | 05/05/2021              |
| WW2460WS<br>SDL<br>DESCRI: WAVEWORKS,24DX60W,SURFACE,RE<br>C T<br>ANGULAR HPI               | 3.00 EA      | 231.55   | 694.65       | 05/05/2021              |

PROPOSAL# 113628C 04-22-2021 PROJECT #605-335 RFP 19017

LRCCD AS ADDITIONALLY INSURED

FOR: CTC CAREER TRANSFER CENTER

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.

PER PO TERMS AND CONDITIONS ITEM #19 CONTRACTOR IS TO PROVIDE PROOF OF INSURANCE CERTIFICATES LISTING

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

email: Inquiries@campbellkeller.com

Item/Description

#### PURCHASE ORDER NO 0001115459

|   | Date<br>04/28/2021 | Revisi  | on           | Page        |
|---|--------------------|---|--------------|-------------|
| ; |                    | ns Freight Te   | rms          | Ship Via    |
|   | NET 30             | Shipping Poi  | .nt          | Best Method |
|   | Reference:         |   | Location     | n / Dept    |
| 0 | 1030044 SEN        | ECALM HANEYB  | 04FALR2      | 220 STUSVC  |
|   | Ship To:           | FOLSOM LAKE<br>RECEIVING<br>10 COLLEGE PA<br>FOLSOM CA 956<br>United States     | RKWAY        |             |
|   | Bill To:           | LRCCD<br>Invoice to: acctg-<br>1919 Spanos Co<br>Sacramento CA<br>United States |              |             |
|   | Quantity UOM       | PO Price  | Extended Amt | Due Date    |

| Sub Total Amount | 21,496.43 |
|------------------|-----------|
| Sales Tax Amount | 1,665.99  |
| Total PO Amount  | 23,162.42 |

| <u>BU</u> | Acct | <u>Fd</u> | Org        | Prog  | <u>Sub</u> | <u>Proj</u> | Amount    | <u>BYear</u> |
|-----------|------|-----------|------------|-------|------------|-------------|-----------|--------------|
| GENFD     | 4500 | 12        | FL.VS.SEAP | 63400 | 00000      | 570B        | 23,162.42 | 2021         |

0001030044CHAVEZA24-APR-2021

Tax Exempt? N

Line-Sch

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<br>3041 65TH ST STE 3<br>SACRAMENTO CA 95820<br>United States<br>email: Inquiries@campbellkeller.com  | 0000036040                                      | Req II<br>00010<br>Requi | 030044<br>isitio<br>CAMPB  | Date             |             | Page<br>1<br>Bldg# |
|-----------|---|---|--------------------------|----------------------------|------------------|-------------|--------------------|
| Ship To:  | RECEIVING<br>10 COLLEGE PARKWAY<br>FOLSOM CA 95630-6798   |   | Molly                    | <u>y Sene</u><br>ester Sig |                  |             | TUSVC              |
|           |   |   | Appro<br>Enter           |                            | KRAVCHUA 22-APF  | 8-2021      |                    |
| Line-Schd | Description   |   | Quantity                 | UOM                        | Price            | Extended Am | Due Date           |
| 1-1       | K-MUCOSN<br>O<br>DESCRIPTION: SEEK WORK F<br>BK U P H<br>SEAT SLVR FR CSTR<br>.BLK CLR: BLACK<br>.3 MULTI-SURFACE CASTER<br>\$(8) GRD 8 UPH<br>.S540889XP FAB: STROLLCL<br>TAG(S): STROLL, GROTTO   |   | 23                       | EA                         | 411.60           | 9,466.80    |                    |
| 2-1       | HMG5<br>DESCRIPTION: MOTIVATE 4-LI<br>STOOL<br>.N ARM: NO ARM<br>.E STANDARD NYLON GLIDE<br>.PT COLOR: PLATINUM<br>.PLAT FRAME: PLATINUM MET  |   | 6                        | EA                         | 222.48           | 1,334.88    |                    |
| 3-1       | 29N60120<br>TDEG2ML<br>DESCRIPTION: MANEUVER,60<br>DEGREE,MOBILE COLUMN,HF<br>V491 SOFTENED PVC,DES WF<br>X NO SURFACE GROMMET<br>X NO CUTOUT<br>STD STANDARD LAMINATE<br>491 DESIGNER WHITE LINEAR<br>501 PLATINUM METALLIC  | PL<br>HTE LINEAR                                | 2                        | EA                         | 1,056.55         | 2,113.10    |                    |
| 4-1       | 29N3630T<br>KT2ML<br>DESCRIPTION:<br>MANEUVER,36DX30W,TABLE,I<br>BILE COLUMN,HPL<br>V491 SOFTENED PVC,DES WH<br>X NO CUTOUT<br>STD STANDARD LAMINATE<br>491 DESIGNER WHITE LINEAF<br>501 PLATINUM METALLIC  | HITE LINEAR                                     | 8                        | EA                         | 651.75           | 5,214.00    |                    |
| 5-1       | CBV2440U<br>S<br>DESCRIPTION: BASE SUPPOR   |   | 6                        | EA                         | 445.50           | 2,673.00    |                    |
| 6-1       | HGT,U-STYLE BASE,PLATINUM<br>WW2460WS<br>SDL<br>DESCRI: WAVEWORKS,24DX6<br>C T<br>ANGULAR,HPL<br>M MAIN<br>V491 SOFTENED PVC,DES WH<br>G1C GROMMET,CENTER<br>X NO WIRE MANAGER<br>X NO WIRE MANAGER<br>X NO MODIFIED DEPTH (STAN<br>X NO MODIFIED WIDTH (STAN<br>STD STANDARD LAMINATE<br>491 DESIGNER WHITE LINEAR | 0W,SURFACE,RE<br>HITE LINEAR<br>IDARD)<br>DARD) | 3                        | EA                         | 231.55           | 694.65      |                    |
| Approva   | al Signature App  | roval Signature                                 |                          |                            | Approval Signate | ure         |                    |

## Requisition

| Supplier:             | CAMPBELL KELLER<br>3041 65TH ST STE 3<br>SACRAMENTO CA 95820<br>United States | 0000036040 | Business Unit:<br>Req ID:<br>0001030044<br>Requisition Name<br>2021 CAMPBELL KE        |       |                            | Page<br>2             |
|-----------------------|---|------------|--|-------|----------------------------|-----------------------|
|                       | email: Inquiries@campbellkeller.com   |            | Requester  |       |                            | Bldg#                 |
| Ship To:              | RECEIVING<br>10 COLLEGE PARKWAY<br>FOLSOM CA 95630-6798                       |            | Molly Senecal<br>Requester Signature<br>Buyer: Brenda<br>Approved:<br>Entered By: KRAN | -     | R-2021                     | STUSVC                |
| Line-Schd             | Description   |            | Quantity UOM   | Price | Extended                   | Amt Due Date          |
|                       |   | т          | otal Requisition Amount:   | 1     | 1 <u>,665.99</u><br>23,162 | Sub-total<br>Est. tax |
| FOR: CTC<br>CAREER TI | RANSFER CENTER  |            |  |       |                            |                       |

| BU    | Acct | <u>Fd</u> | Org        | Prog  | <u>Sub</u> | Proj | <u>Amount</u> |
|-------|------|-----------|------------|-------|------------|------|---------------|
| GENFD | 4500 | 12        | FL.VS.SEAP | 63400 | 00000      | 570B | 21,496.43     |

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: SEAP Project Grant: 570B Program Director: Sonia Ortiz-Mercado Program Goal: Student Equity

| Approval Signature | Approval Signature | Approval Signature |
|--------------------|--------------------|--------------------|
|                    |                    | 21,496.43          |

| [<br>7 |               | Enviror<br>3041 65th St | PBELL<br>nments at Wo<br>reet, Suite 3. Sacramento,<br>.3300 Fax: 916.737.3305 | ork   |   |                 | DATE | 1136280<br>04/22/21<br>#605-335<br>Kay | -   |
|--------|---------------|-------------------------|--|---|---|-----------------|------|--|-----|
| P      | ROPOS.        | AL FOR                  | 2:   |   | INSTALL A   | т:              |      |  |     |
| 1<br>A | 919 S<br>TTN: | PANOS<br>ACCOUN         |  |   | FOLSOM LA<br>10 COLLEG<br>FOLSOM CA<br>FALCON'S 3                 | E PKWY<br>95630 |      | ISFER CENT                             | TER |
| #      | QTY           | PRC                     | DUCT   | DESCRIPTION   |   | SI              | ELL  | EXTENDED                               |     |
| P      | LEASE         | REVIE                   | W THIS QUO   | TE CAREFULLY BEF  | ORE SIGNING   |                 |      |  |     |
| 2      | 2             | 3 К-М<br>О              | IUCOSN<br>. BLK  | MAKE PURCHASE C<br>CAMPBELL KELLEF<br>3041 65TH STREE<br>SUITE 3<br>SACRAMENTO, CA<br>SMALL BUSINESS<br>CERTIFICATION ‡<br>SEEK WORK FXD A<br>SEAT SLVR FR CS<br>CLR: Black | 2<br>T<br>95820<br>8541<br>ARMS MESH BK<br>STR                    |                 | L.60 | 9,466.80                               | 0   |
|        |               |                         | .3<br>\$(8)<br>.S540889XI  | Multi-surf<br>GRD 8 UPH   | ace Caster  | otto            |      |  |     |
| 3      |               | б нмс                   | 5<br>.N<br>.E<br>.PT<br>.PLAT  | COLOR: Pla  | rm<br>Jylon Glide   |                 | 2.48 | 1,334.88                               | 8   |
| 4      |               |                         | I60120<br>G2ML<br>X<br>X<br>STD<br>491<br>501                                  | NO SURFACE<br>NO CUTOUT<br>STANDARD I   | COLUMN,HPL<br>PVC,DES WHIT<br>GROMMET<br>JAMINATE<br>WHITE LINEAR | E LINEAF        |      | 2,113.10                               | D   |

| $\overline{\langle}$ | L Er           | A M P B E L L<br>nvironments at W<br>41 65th Street, Suite 3. Sacramen<br>916.737.3300 Fax: 916.737.330 | <b>Vork</b><br>to, CA.95820  |  | PROPOS<br>DATE<br>PROJEC<br>Suzanne | 04/22/21<br>I #605-335 |
|----------------------|----------------|---|--|--|-------------------------------------|------------------------|
| _                    |                | FOR:  |  | INSTALL AT:<br>FOLSOM LAKE CO  |                                     |                        |
| 1919<br>ATTN         | 9 SPA<br>N: AC | NOS CT<br>COUNTING<br>TO CA 95825-31  |  | FOLSOM CA 9563   | 4Y                                  |                        |
|                      |                |   |  | FALCON'S NEST  |                                     | ANSFER CENTER          |
| # Q7                 | ГҮ             | PRODUCT   | DESCRIPTION  |  | SELL                                | EXTENDED               |
| 5                    | 8              | 29N3630T<br>KT2ML<br>V491<br>X<br>STD<br>491<br>501   | MANEUVER,36DX30W<br>BILE COLUMN,HPL<br>SOFTENED PV<br>NO CUTOUT<br>STANDARD LA<br>DESIGNER WH<br>PLATINUM ME | C,DES WHITE LIN<br>MINATE<br>IITE LINEAR   |                                     | 5,214.00               |
| 6                    | 6              | CBV2440U<br>S   | BASE SUPPORT,24W<br>HGT,U-STYLE BASE   |  | 445.50                              | 2,673.00               |
| 7                    | 3              | WW2460WS<br>SDL<br>M<br>V491<br>G1C<br>X<br>X<br>X<br>X<br>STD<br>491                                   | GROMMET,CEN<br>NO WIRE MAN<br>NO MODIFIED  | C,DES WHITE LIN<br>TER<br>IAGER<br>D DEPTH (STANDAF<br>D WIDTH (STANDAF<br>MINATE<br>LITE LINEAR | VEAR<br>RD)                         | 694.65                 |
|                      |                |   | AREA MUST BE FRE<br>PRIOR TO SCHEDUI   | -  |                                     |                        |

PRIOR TO SCHEDULED INSTALLATION DATE

| CAMPBEL<br>Environments at<br>3041 65th Street, Suite 3. Sacre<br>Ph: 916.737.3300 Fax: 916.73 | amento, CA.95820 |                                      | PROPOSA<br>DATE<br>PROJECT<br>Suzanne | 04/22<br>#605- | ,      |
|--|------------------|--------------------------------------|---------------------------------------|----------------|--------|
| PROPOSAL FOR:  |                  | INSTALL AT:                          |                                       |                |        |
| LOS RIOS COMMUNITY (<br>1919 SPANOS CT<br>ATTN: ACCOUNTING                                     | COLLEGE DIST     | FOLSOM LAKE COLLI<br>10 COLLEGE PKWY | EGE                                   |                |        |
| SACRAMENTO CA 95825  | -3981            | FOLSOM CA 95630<br>FALCON'S NEST/CAN | REER TRA                              | NSFER          | CENTER |
| # OTY PRODUCT  | DESCRIPTION      | SI                                   | ELL                                   | EXTE           | NDED   |

\*\*\*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..: 21,496.43

| ACCEPTED BY   | SALES TAX: | 1,665.97  |
|---------------|------------|-----------|
|               |            | ========= |
| DATE ACCEPTED | TOTAL:     | 23,162.40 |
|               |            |           |

PAGE 3 OF 3