

Los Rios Community College District

PURCHASE ORDER NO 0001115459

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	Revision	Page
04/28/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1030044 SENEALM HANEYB	04FALR220 STUSVC	

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	K-MUCOSN O DESCRIPTION: SEEK WORK FXD ARMS MESH BK U P H SEAT SLVR FR CSTR .BLK CLR: BLACK .3 MULTI-SURFACE CASTER \$(8) GRD 8 UPH .S540889XP FAB: STROLL --CLR: GROTT TAG(S): STROLL, GROTT	23.00 EA	411.60	9,466.80	05/05/2021
2- 1	HMG5 DESCRIPTION: MOTIVATE 4-LEG CAFE HT STOOL .N ARM: NO ARM .E STANDARD NYLON GLIDE .PT COLOR: PLATINUM .PLAT FRAME: PLATINUM METALLIC	6.00 EA	222.48	1,334.88	05/05/2021
3- 1	29N60120 TDEG2ML DESCRIPTION: MANEUVER,60DIA,TABLE,120 DEGREE,MOBILE COLUMN,HPL V491 SOFTENED PVC,DES WHITE LINEAR X NO SURFACE GROMMET X NO CUTOUT STD STANDARD LAMINATE 491 DESIGNER WHITE LINEAR 501 PLATINUM METALLIC	2.00 EA	1,056.55	2,113.10	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	8.00 EA	651.75	5,214.00	05/05/2021

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.

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1030044 SENEALM HANEYB	04FALR220 STUSVC	

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Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
5- 1	CBV2440U S DESCRIPTION: BASE SUPPORT,24WX40H,BAR HGT,U-STYLE BASE,PLATINUM	6.00 EA	445.50	2,673.00	05/05/2021
6- 1	WW2460WS SDL DESCRI: WAVEWORKS,24DX60W,SURFACE,RE C T ANGULAR,HPL M MAIN V491 SOFTENED PVC,DES WHITE LINEAR G1C GROMMET,CENTER X NO WIRE MANAGER X NO MODIFIED DEPTH (STANDARD) X NO MODIFIED WIDTH (STANDARD) STD STANDARD LAMINATE	3.00 EA	231.55	694.65	05/05/2021

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

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

FOR: CTC
CAREER TRANSFER CENTER

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CAMPBELL KELLER
3041 65TH ST STE 3
SACRAMENTO CA 95820

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Bill To: LRCCD
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1919 Spanos Court
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United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
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Sub Total Amount	21,496.43
Sales Tax Amount	1,665.99
Total PO Amount	23,162.42

<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	12	FL.VS.SEAP	63400	00000	570B	23,162.42	2021

0001030044CHAVEZA24-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>

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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	
0001030044	04/22/2021	1	
Requisition Name:			
2021 CAMPBELL KELLER			
Requester		Bldg#	
Molly Senecal		STUSVC	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: KRAVCHUA 22-APR-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	K-MUCOSN O DESCRIPTION: SEEK WORK FXD ARMS MESH BK U P H SEAT SLVR FR CSTR .BLK CLR: BLACK .3 MULTI-SURFACE CASTER \$(8) GRD 8 UPH .S540889XP FAB: STROLL --CLR: GROTT TAG(S): STROLL, GROTT	23	EA	411.60	9,466.80
2-1	HMG5 DESCRIPTION: MOTIVATE 4-LEG CAFE HT STOOL .N ARM: NO ARM .E STANDARD NYLON GLIDE .PT COLOR: PLATINUM .PLAT FRAME: PLATINUM METALLIC	6	EA	222.48	1,334.88
3-1	29N60120 TDEG2ML DESCRIPTION: MANEUVER,60DIA,TABLE,120 DEGREE,MOBILE COLUMN,HPL V491 SOFTENED PVC,DES WHITE LINEAR X NO SURFACE GROMMET X NO CUTOUT STD STANDARD LAMINATE 491 DESIGNER WHITE LINEAR 501 PLATINUM METALLIC	2	EA	1,056.55	2,113.10
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	8	EA	651.75	5,214.00
5-1	CBV2440U S DESCRIPTION: BASE SUPPORT,24WX40H,BAR HGT,U-STYLE BASE,PLATINUM	6	EA	445.50	2,673.00
6-1	WW2460WS SDL DESCRI: WAVEWORKS,24DX60W,SURFACE,RE C T ANGULAR,HPL M MAIN V491 SOFTENED PVC,DES WHITE LINEAR G1C GROMMET,CENTER X NO WIRE MANAGER X NO MODIFIED DEPTH (STANDARD) X NO MODIFIED WIDTH (STANDARD) STD STANDARD LAMINATE 491 DESIGNER WHITE LINEAR	3	EA	231.55	694.65

Approval Signature	Approval Signature	Approval Signature
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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	
0001030044	04/22/2021	2	
Requisition Name:			
2021 CAMPBELL KELLER			
Requester		Bldg#	
Molly Senecal		STUSVC	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: KRAVCHUA 22-APR-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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Sub-total
Est. tax
1,665.99

Total Requisition Amount: 23,162.42

FOR: CTC
CAREER TRANSFER CENTER

<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	12	FL.VS.SEAP	63400	00000	570B	21,496.43

Purchases Charged to Catagorical Programs, Grants or Special Project.

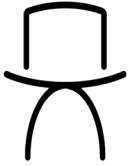
Program Name: SEAP
Project Grant: 570B
Program Director: Sonia Ortiz-Mercado
Program Goal: Student Equity

Approval Signature

Approval Signature

Approval Signature

21,496.43



CAMPBELL KELLER

Environments at Work

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

PROPOSAL 113628C

DATE 04/30/21

PROJECT #605-335

Suzanne Kay

PROPOSAL FOR:

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

INSTALL AT:

FOLSOM LAKE COLLEGE
10 COLLEGE PKWY

FOLSOM CA 95630
FALCON'S NEST/CAREER TRANSFER CENTER

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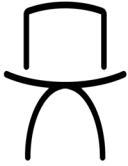
PLEASE REVIEW THIS QUOTE CAREFULLY BEFORE SIGNING

MAKE PURCHASE ORDER OUT TO:

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

SMALL BUSINESS
CERTIFICATION # 8541

2	23	K-MUCOSN O .BLK .3 \$(8) .S540889XP	SEEK WORK FXD ARMS MESH BK UPH 411.60 SEAT SLVR FR CSTR CLR: Black Multi-surface Caster GRD 8 UPH Fab: Stroll --CLR: Grotto Tag(s): STROLL, GROTT		9,466.80
3	6	HMG5 .N .E .PT .PLAT	MOTIVATE 4-LEG CAFE HT STOOL Arm: No Arm Standard Nylon Glide COLOR: Platinum FRAME: Platinum Metallic	222.48	1,334.88
4	2	29N60120 TDEG2ML V491 X X STD 491 501	MANEUVER,60DIA, TABLE,120 DEGREE,MOBILE COLUMN,HPL SOFTENED PVC,DES WHITE LINEAR NO SURFACE GROMMET NO CUTOUT STANDARD LAMINATE DESIGNER WHITE LINEAR PLATINUM METALLIC	1,056.55	2,113.10



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ATTN: ACCOUNTING
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INSTALL AT:

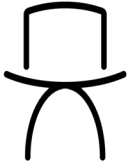
FOLSOM LAKE COLLEGE
10 COLLEGE PKWY

FOLSOM CA 95630
FALCON'S NEST/CAREER TRANSFER CENTER

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
5	8	29N3630T KT2ML V491 X STD 491 501	MANEUVER, 36DX30W, TABLE, KITE, MO BILE COLUMN, HPL SOFTENED PVC, DES WHITE LINEAR NO CUTOUT STANDARD LAMINATE DESIGNER WHITE LINEAR PLATINUM METALLIC	651.75	5,214.00
6	6	CBV2440U S	BASE SUPPORT, 24WX40H, BAR HGT, U-STYLE BASE, PLATINUM	445.50	2,673.00
7	3	WW2460WS SDL M V491 G1C X X X STD 491	WAVEWORKS, 24DX60W, SURFACE, RECT ANGULAR, HPL MAIN SOFTENED PVC, DES WHITE LINEAR GROMMET, CENTER NO WIRE MANAGER NO MODIFIED DEPTH (STANDARD) NO MODIFIED WIDTH (STANDARD) STANDARD LAMINATE DESIGNER WHITE LINEAR	231.55	694.65

PREVAILING WAGE, REGULAR HOURS

AREA MUST BE FREE AND CLEAR
PRIOR TO SCHEDULED
INSTALLATION DATE



CAMPBELL KELLER

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Ph: 916.737.3300 Fax: 916.737.3305

PROPOSAL 113628C

DATE 04/30/21

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10 COLLEGE PKWY

FOLSOM CA 95630
FALCON'S NEST/CAREER TRANSFER CENTER

#	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...:	21,496.43
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ACCEPTED BY _____

SALES TAX.....:	1,665.97
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DATE ACCEPTED _____

TOTAL.....:	23,162.40
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