

# Los Rios Community College District

PURCHASE ORDER NO 0001115317

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  
PO BOX 277788  
SACRAMENTO CA 95827

**Phone:** (916) 737-3300

**email:** Inquiries@campbellkeller.com

<b>Date</b> 06/17/2021	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Method
<b>Reference:</b> 1029849 WILLIAMSM ROUILLERS	<b>Location / Dept</b> 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	BXG722 - BRIXEY ALUM COMMERCIAL UMBRELLAS 7' - 5 OCTAGON, MANUAL LIFT, CANOPY COLOR: TEAL 5456	4.00 EA	525.94	2,103.76	07/01/2021
2- 1	SHIPPING AND HANDLING	1.00 EA	357.00	357.00	07/01/2021

PER PROPOSAL# 113838

PROJECT# 605-335

LRCCD BID# 19017

FLC RECEIVING HOURS - M-TH, 10AM - 2PM

<b>Sub Total Amount</b>	2,460.76
<b>Sales Tax Amount</b>	190.71
<b>Total PO Amount</b>	2,651.47

<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.VA.CUST	65300	00000	383B	2,651.47	2021

0001029849CHAVEZA20-APR-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.

# Los Rios Community College District

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

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CAMPBELL KELLER  
PO BOX 277788  
SACRAMENTO CA 95827

**Phone:** (916) 737-3300

**email:** Inquiries@campbellkeller.com

<b>Date</b> 06/17/2021	<b>Revision</b>	<b>Page</b> 2
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Method
<b>Reference:</b> 1029849 WILLIAMSM ROUILLERS	<b>Location / Dept</b> 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
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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**  
**AUTHORIZED SIGNATURE ON**  
**PO TOTAL PAGE**

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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](mailto:Inquiries@campbellkeller.com)

**Ship To:** 1410 ETHAN WAY  
SACRAMENTO CA 95825

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001029849	04/19/2021	1	
Requisition Name:			
CAMPBELL KELLER			
Requester			
Melissa Williams			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: CHADWICS 19-APR-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BRIXEY ALUM COMMERCIAL UMBRELLAS 7'-5 OCTAGON, MANUAL LIFT, CANOPY COLOR: TEAL 5456 (ITEM #BXG722)	4	EA	512.50	2,050.00	04/19/2021
2-1	SHIPPING AND HANDLING	1	EA	344.00	344.00	04/19/2021

2,394.00 Sub-total  
185.54 Est. tax

Total Requisition Amount: 2,579.54

PROPOSAL #113838

<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.VA.CUST	65300	00000	383B	2,394.00

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

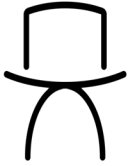
Program Name: CARES ACT FUND  
Project Grant: 383B  
Program Director: MELISSA WILLIAMS  
Program Goal: TO PROVIDE SOCIAL DISTANCING FOR OUTDOOR SCHOOL EVENTS

Approval Signature

Approval Signature

Approval Signature

UPDATED



CAMPBELL KELLER

Environments at Work

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

PROPOSAL 113838

DATE 06/16/21

PROJECT #605-335

Suzanne Kay

PROPOSAL FOR:

INSTALL AT:

LOS RIOS COMMUNITY COLLEGE DIST  
1919 SPANOS CT

FOLSOM LAKE COLLEGE  
10 COLLEGE PKWY

SACRAMENTO CA 95825-3981  
ATTN: ACCOUNTING

FOLSOM CA 95630

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

MAKE PURCHASE ORDER OUT TO:

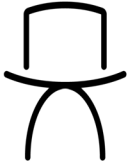
CAMPBELL KELLER  
3041 65TH STREET  
SUITE 3  
SACRAMENTO, CA 95820

SMALL BUSINESS  
CERTIFICATION # 8541

\*\*\*SHIP DIRECT TO CUSTOMER\*\*\*

\*\*\*LEAD TIME IS 14-16 WEEKS\*\*\*

4	4	BXG722	BRIXEY ALUM COMMERCIAL UMBRELLAS 7'-5 OCTAGON, MANUAL LIFT, CANOPY COLOR: TEAL 5456	525.94	2,103.76
5	1	SHIPPING	SHIPPING & HANDLING CHARGES	357.00	357.00



CAMPBELL KELLER

Environments at Work

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Ph: 916.737.3300 Fax: 916.737.3305

PROPOSAL 113838

DATE 06/16/21

PROJECT #605-335

Suzanne Kay

PROPOSAL FOR:

LOS RIOS COMMUNITY COLLEGE DIST  
1919 SPANOS CT

SACRAMENTO CA 95825-3981  
ATTN: ACCOUNTING

INSTALL AT:

FOLSOM LAKE COLLEGE  
10 COLLEGE PKWY

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...: 2,103.76

S&H.....: 357.00

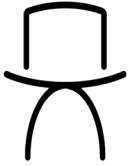
ACCEPTED BY\_\_\_\_\_

SALES TAX.....: 190.71

DATE ACCEPTED\_\_\_\_\_

TOTAL.....: 2,651.47

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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 113838

DATE 03/29/21

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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MAKE PURCHASE ORDER OUT TO:

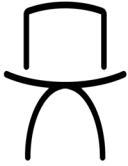
CAMPBELL KELLER  
3041 65TH STREET  
SUITE 3  
SACRAMENTO, CA 95820

SMALL BUSINESS  
CERTIFICATION # 8541

\*\*\*SHIP DIRECT TO CUSTOMER\*\*\*

\*\*\*LEAD TIME IS 14-16 WEEKS\*\*\*

1	4	BXG722	BRIXEY ALUM COMMERCIAL UMBRELLAS 7'-5 OCTAGON, MANUAL LIFT, CANOPY COLOR: TEAL 5456	512.50	2,050.00
2	1	SHIPPING	SHIPPING & HANDLING CHARGES	344.00	344.00



# CAMPBELL KELLER

## Environments at Work

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

PROPOSAL 113838

DATE 03/29/21

PROJECT #605-335

Suzanne Kay

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INSTALL AT:

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

FOLSOM LAKE COLLEGE  
10 COLLEGE PARKWAY  
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#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
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\*\*If wall track is included on proposal, client assumes responsibility for costs due to electrical and/or plumbing within walls.

PRODUCT TOTAL...: 2,050.00

S&H.....: 344.00

ACCEPTED BY\_\_\_\_\_

SALES TAX.....: 185.54

DATE ACCEPTED\_\_\_\_\_

TOTAL.....: 2,579.54

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