## Los Rios Community College District

Purchasing: (916) LRCCDpurchase@

Accounting Ops: ( Acctg-ops@losrios

PLEASE SEE TERMS

Supplier: 0 CAMPBELL PO BOX 27 SACRAMEN

Phone: (9

Tax Exempt? N Line-Sch

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email: Inqui

#### PURCHASE ORDER NO 0001115471

, .						
16)568-3071 * FAX (916) 568-3145 e@losrios.edu	Date	Revisi	on	Page		
s: (916)568-3065 * FAX (916) 286-3636 rios.edu	04/29/2021 Payment Terr NET 30 Reference:	ms Freight Te Shipping Po		1 Ship Via Best Method		
MS AND CONDITIONS APPENDED TO THIS PO		LIAMSM HANEY				
r: 0000036040 ELL KELLER 277788 MENTO CA 95827 (916) 737-3300	Ship To:	Ship To: FOLSOM LAKE COLLEGE RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630-6798 United States				
nquiries@campbellkeller.com	Bill To:	LRCCD Invoice to: acctg 1919 Spanos Co Sacramento CA United States	J			
Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date		
30" BASE FRAME WITHOUT TOP CAP 30HX 42 W RACEWAY P1 PAINT OPTS BUNGALOW TAG(S): 4232M	1.00EA	96.48	96.48	05/06/2021		
25"H TACKABLE ACOUSTICAL TILE 25"H X 42 W GRD A FAB FAB: REFUGE CLR: ARTESIAN TAG(S): 4232M	1.00EA	49.68	49.68	05/06/2023		
25"H TACKABLE ACOUSTICAL TILE 25"H X 42 W GRD A FAB FAB: REFUGE CLR: ARTESIAN TAG(S): 4232M	1.00EA	49.68	49.68	05/06/2021		
RADIUS TOP TRIM 42W P1 PAINT OPTS BUNGALOW TAG(S): 4232M	1.00EA	22.68	22.68	05/06/2021		
STRUCTURAL RACEWAY PNL FR-NO TOP TRIM 42 1/2HX42W P1 PAINT OPTS BUNGALOW TAG(S): 4242M	1.00EA	104.04	104.04	05/06/2021		
TER TACKABLE ACOUSTIC TILE 42H X 42W GRD A FAB FAB: REFUGE CLR: ARTESIAN TAG(S): 4242M	1.00EA	66.24	66.24	05/06/2023		
TER TACKABLE ACOUSTIC TILE 42H X 42W GRD A FAB FAB: REFUGE CLR: ARTESIAN TAG(S): 4242M	1.00EA	66.24	66.24	05/06/2023		
RADIUS TOP TRIM 42W P1 PAINT OPTS BUNGALOW TAG(S): 4242M	1.00 EA	22.68	22.68	05/06/2023		
ESSENTIALS MOBILE PED BBF 28HX22-7/8DX15W ARCH PULL P1 PAINT OPTS BUNGALOW PULL: BLACK OMT CORE TO ORD KEY ALIKE	1.00EA	300.96	300.96	05/06/2021		
PRIMARY 24DX42W FLAT EG LAM	2.00EA	135.36	270.72	05/06/2021		

10- 1 PR W/GROMMETS L1 FSC PATTERN LAM OPTS CLR: CAMELSTONE -FSC CERTIFIED EDG: BLACK PLASTIC GROMMET

All shipments, invoices, and correspondence must be identified with our Purchase Order	Autho
Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.	

orized 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 (916) 568-3 LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 \* FAX (916) 2 Acctg-ops@losrios.edu

PLEASE SEE TERMS AND CONDITIONS APPENDED

Supplier: 0000036040 CAMPBELL KELLER PO BOX 277788 SACRAMENTO CA 95827

Phone: (916) 737-3300

Tax Exempt? N Line-Sch

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13- 1

14- 1

15- 1

16-1

17- 1

18- 1

19-1

email: Inquiries@campbellkeller.com

PAINT OPTS BUNGALOW

PAINT OPTS BUNGALOW

P1 PAINT OPTS BUNGALOW

OPTS CLR: BUNGALOW

"E" END TRIM CONNECTOR KIT 33H P1

HIGH/LOW CONNECTOR KIT - 12"H 21.60

DNA PNL MNT LH 24DX29-1/2H END 77.40

ALIGN ADEPT STYLE 24DX29H H-LEG SUP

STRAIGHT 15DX42W CNTP L1 FSC PATTERN

CORE REMOVE LOCK KIT KEY NUMBER 101E

PNL SUPT P1 PAINT OPTS BUNGALOW

LAM OPTS CLR: CAMELSTONE -FSC CERTIFIED EDG: BUNGALOW P1 PAINT

RADIUS P1 PAINT OPTS BUNGALOW

#### PURCHASE ORDER NO 0001115471

16)568-3071 * FAX (916) 568-3145 se@losrios.edu	Date	Revisi	ion	Page
s: (916)568-3065 * FAX (916) 286-3636 rios.edu	04/29/2021 Payment Terr NET 30 Reference:	ms Freight Te Shipping Po		2 Ship Via Best Method
MS AND CONDITIONS APPENDED TO THIS PO		LIAMSM HANEY		•
r: 0000036040 ELL KELLER 277788 MENTO CA 95827 (916) 737-3300	Ship To:	FOLSOM LAKE RECEIVING 10 COLLEGE P/ FOLSOM CA 95 United States	ARKWAY	
nquiries@campbellkeller.com	Bill To:	LRCCD Invoice to: acctg 1919 Spanos Co Sacramento CA United States		
Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
CANTILEVER BRACKET 24D LH TERRACE P1 PAINT OPTS BUNGALOW	1.00EA	21.60	21.60	05/06/2021
CANTILEVER BRACKET 24D RH TERRACE P1 PAINT OPTS BUNGALOW	1.00 EA	21.60	21.60	05/06/2021
W WALL RADIUS MOUNT KIT 42.5L P1	1.00EA	46.08	46.08	05/06/2021

27.36

21.60

77.40

72.36

114.48

7.20

27.36

21.60

77.40

72.36

228.96

7.20

05/06/2021

05/06/2021

05/06/2021

05/06/2021

05/06/2021

05/06/2021

1.00EA

1.00EA

1.00EA

1.00 EA

2.00EA

1.00EA

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

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## Los Rios Community College District

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

Supplier: 0000036040 CAMPBELL KELLER PO BOX 277788

Phone:

SACRAMENTO CA 95827

(916) 737-3300 email: Inquiries@campbellkeller.com

Item/Description

Accounting Ops: (916)568-3065 \* FAX (916) 286-3 Acctg-ops@losrios.edu

PLEASE SEE TERMS AND CONDITIONS APPENDED TO TH

#### PURCHASE ORDER NO 0001115471

	Date	Revisio	n	Page
	04/29/2021			3
3636	Payment Terr	ns Freight Ter	ms	Ship Via
	NET 30	Shipping Poir	nt	Best Method
	Reference:		Location	/ Dept
HIS PO	1030053 WILI	IAMSM HANEYB	040PER2	05
	Ship To:	FOLSOM LAKE C RECEIVING 10 COLLEGE PAI FOLSOM CA 956 United States	RKWAY	
	Bill To:	LRCCD Invoice to: acctg-c 1919 Spanos Cou Sacramento CA 9 United States	rt	
	Quantity UOM	PO Price	Extended Amt	Due Date

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

PROPOSAL 113881 PROJECT #605-335 RFP 19017

Tax Exempt? N

Line-Sch

Sub Total Amount	1,573.56
Sales Tax Amount	121.93
Total PO Amount	1,695.49

BU	Acct	<u>Fd</u>	<u>Org</u>	Prog	<u>Sub</u>	Proj	<u>Amount</u>	<b>BYear</b>
GENFD	4500	11	FL.VA.OFFC	65100	00000	041A	1,695.49	2021

0001030053CHAVEZA26-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

d 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:			siness Unit		
	PO BOX 277788 SACRAMENTO CA 95827 United States	000 Rec	<b>  ID:</b> 01030053 Juisition M IPBELL KELI		Page 021 1
	Phone: (916) 737-3300 email: Inquiries@campbellkeller.com	Rec Mel	uester issa Willi uester Signa	ams	
Ship To:	RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630-6798	Buy App	ver: Brer proved:	nda Haney	
				CHADWICS 23-A	
Line-Schd	Description	Quant	ity UOM	Price	Extended Amt Due Date
1-1	30" BASE FRAME WITHOUT TOP CAP 30HX 42 W RACEWAY P1 PAINT OPTS BUNGALOW TAG(S): 4232M	1	EA	96.48	96.48 <b>04/23/2021</b>
2-1	25"H TACKABLE ACOUSTICAL TILE 25"H X 42 W GRD A FAB FAB: REFUGE CLR: ARTESIAN TAG(S): 4232M	1	EA	49.68	49.68 04/23/2021
3-1	25"H TACKABLE ACOUSTICAL TILE 25"H X 42 W GRD A FAB FAB: REFUGE CLR: ARTESIAN TAG(S): 4232M	1	EA	49.68	49.68 04/23/2021
4-1	RADIUS TOP TRIM 42W P1 PAINT OPTS BUNGALOW TAG(S): 4232M	1	EA	22.68	22.68 <b>04/23/2021</b>
5-1	STRUCTURAL RACEWAY PNL FR-NO TOP TRIM 42 1/2HX42W P1 PAINT OPTS BUNGALOW TAG(S): 4242M	1	EA	104.04	104.04 04/23/2021
6-1	TER TACKABLE ACOUSTIC TILE 42H X 42W GRD A FAB FAB: REFUGE CLR: ARTESIAN TAG(S): 4242M	1	EA	66.24	66.24 04/23/2021
7-1	TER TACKABLE ACOUSTIC TILE 42H X 42W GRD A FAB FAB: REFUGE CLR: ARTESIAN TAG(S): 4242M	1	EA	66.24	66.24 <b>04/23/2021</b>
8-1	RADIUS TOP TRIM 42W P1 PAINT OPTS BUNGALOW TAG(S): 4242M	1	EA	22.68	22.68 <b>04/23/2021</b>
9-1	ESSENTIALS MOBILE PED BBF 28HX22-7/8DX15W ARCH PULL P1 PAINT OPTS BUNGALOW PULL: BLACK OMT CORE TO ORD KEY ALIKE	1	EA	300.96	300.96 <b>04/23/2021</b>
10-1	PRIMARY 24DX42W FLAT EG LAM W/GROMMETS L1 FSC PATTERN LAM OPTS CLR: CAMELSTONE -FSC CERTIFIED EDG: BLACK PLASTIC GROMMET	2	EA	135.36	270.72 <b>04/23/2021</b>
11-1	CANTILEVER BRACKET 24D LH TERRACE P1 PAINT OPTS BUNGALOW	1	EA	21.60	21.60 <b>04/23/2021</b>
12-1	CANTILEVER BRACKET 24D RH TERRACE P1 PAINT OPTS BUNGALOW	1	EA	21.60	21.60 <b>04/23/2021</b>
13-1	W WALL RADIUS MOUNT KIT 42.5L P1 PAINT OPTS BUNGALOW	1	EA	46.08	46.08 04/23/2021
14-1	"E" END TRIM CONNECTOR KIT 33H P1 PAINT OPTS BUNGALOW	1	EA	27.36	27.36 <b>04/23/2021</b>
15-1	HIGH/LOW CONNECTOR KIT - 12"H 21.60 RADIUS P1 PAINT OPTS BUNGALOW	1	EA	21.60	21.60 04/23/2021
16-1	DNA PNL MNT LH 24DX29-1/2H END 77.40 PNL SUPT P1 PAINT OPTS BUNGALOW	1	EA	77.40	77.40 <b>04/23/2021</b>

Approval Signature	Approval Signature	Approval Signature

# Requisition

Supplier:	CAMPBELL KELLER 00000	36040 B	usiness l	Jnit: GENF	D OPEN	
••	PO BOX 277788	R	eq ID:	Date		Page
	SACRAMENTO CA 95827	0	001030053	04/23/	2021	2
	United States	R	equisitio	n Name:		
			AMPBELL K			
	Phone: (916) 737-3300		equester			
	email: Inquiries@campbellkeller.com		elissa Wi	lliams		
			equester Si			
Ship To:	RECEIVING		- 1	5		
•p . •.	10 COLLEGE PARKWAY	B	iyer: E	Brenda Haney		
	FOLSOM CA 95630-6798		oproved:	fenda nancj		
				CHADWICS 23	-700-2021	
			ILELEG By	· CIADWICS 25	AFR-2021	
Line-Schd	Description	Qua	ntity UOM	Price	Extended Amt	Due Date
	2 occupation	6,00			2/10/10/07/11/1	240 2410
17-1 18-1	ALIGN ADEPT STYLE 24DX29H H-LEG SUP P1 PAINT OPTS BUNGALOW STRAIGHT 15DX42W CNTP L1 FSC PATTER! LAM OPTS CLR: CAMELSTONE -FSC CERTIFIED EDG: BUNGALOW P1 PAINT OPT		EA	72.36		04/23/2021 04/23/2021
19-1	CLR: BUNGALOW CORE REMOVE LOCK KIT KEY NUMBER 10 <sup>7</sup>	E 1	EA	7.20	1,573.56	04/23/2021 Sub-total Est. tax
		Total	Requisi	tion Amount:	1,695.49	

PROPOSAL 113881

<u>BU</u>	Acct	<u>Fd</u>	Org	Prog	Sub	<u>Proj</u>	<u>Amount</u>
GENFD	4500	11	FL.VA.OFFC	65100	00000	041A	1,573.56

Approval Signature	Approval Signature	Approval Signature

$\overline{\langle}$	Er 304	A M P B E L L nvironments at W 1 65th Street, Suite 3. Sacrament 916.737.3300 Fax: 916.737.3303	<b>'ork</b> 0, CA.95820		DATE	L 113881 04/30/21 #605-335 Kay
PROP	OSAL	FOR:		INSTALL AT:		
1919 SACR	SPA AMEN	COMMUNITY COI NOS CT TO CA 95825-39		FOLSOM LAKE COI 10 COLLEGE PKWY KEY SERVICES DE FOLSOM CA 95630	I SK	
		COUNTING			<b>GFTT</b>	
# QT	Ϋ́Υ	PRODUCT	DESCRIPTION		SELL	EXTENDED
PLEA	SE R	EVIEW THIS QUO	TE CAREFULLY BEFO	RE SIGNING		
			MAKE PURCHASE OR	DER OUT TO:		
			CAMPBELL KELLER 3041 65TH STREET SUITE 3 SACRAMENTO, CA 9 SMALL BUSINESS			
			CERTIFICATION #	8541		
2	1	TK03242W R \$(P1) .P7C	30" BASE FRAME W 30HX 42 W RACEWA P1 Paint Op Bungalow Tag(s): 4232M	Y	96.48	96.48
3	1	TKG43242 T \$(A) .RFG 996	25"H TACKABLE AC 25"H X 42 W GRD A FAB FAB: Refuge Clr: Artesi Tag(s): 4232M		49.68	49.68
4	1	TKG43242 T \$(A) .RFG 996	25"H TACKABLE AC 25"H X 42 W GRD A FAB FAB: Refuge Clr: Artesi Tag(s): 4232M		49.68	49.68
5	1	TK342PT \$(P1) .P7C	RADIUS TOP TRIM P1 Paint Op Bungalow Tag(s): 4232M CONTINUED		22.68	22.68
			רע 1			

	304	1 65th Street, Suite 3. Sacrame 916.737.3300 Fax: 916.737.3	ento, CA.95820		PROPOS DATE PROJEC Suzann	04/30/21 CT #605-335
PROP	OSAL	FOR:		INSTALL AT:		
1919 SACR	) SPA RAMEN	COMMUNITY CO NOS CT TO CA 95825-3 COUNTING		FOLSOM LAKE C 10 COLLEGE PR KEY SERVICES FOLSOM CA 956	(WY DESK	
# QT	Ϋ́Υ	PRODUCT	DESCRIPTION		SELL	EXTENDED
6	1	TK04242W R \$(P1) .P7C	STRUCTURAL RACE TOP TRIM 42 1/2 P1 Paint ( Bungalow Tag(s): 4242M	2HX42W	104.04	104.04
7	1	TKG44242 T \$(A) .RFG 996	TER TACKABLE AG X 42W GRD A FAB FAB: Refug Clr: Artes Tag(s): 4242M	-	H 66.24	66.24
8	1	TKG44242 T \$(A) .RFG 996	TER TACKABLE AG X 42W GRD A FAB FAB: Refug Clr: Artes Tag(s): 4242M	-	I 66.24	66.24
9	1	TK342PT \$(P1) .P7C	RADIUS TOP TRIN P1 Paint ( Bungalow Tag(s): 4242M		22.68	22.68
10	1	PM187-23 3A \$(P1) .P7C .E4 .OMT	ESSENTIALS MOB 28HX22-7/8DX15W P1 Paint ( Bungalow PULL: Blac omt Core t	N ARCH PULL Opts	300.96	300.96

PAGE 2

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Pl	ROPOS	SAL	FOR:		INSTALL AT:			
			COMMUNITY COLI NOS CT	LEGE DIST	FOLSOM LAKE COLLEGE 10 COLLEGE PKWY KEY SERVICES DESK			
	-		FO CA 95825-398 COUNTING	31	FOLSOM CA 9563			
#	QTY		PRODUCT	DESCRIPTION		SE	LL	EXTENDED
11		2	T52442S	PRIMARY 24DX42W : W/GROMMETS	FLAT EG LAM	135	.36	270.72
			\$(L1FSCPT) .FSCLT6A .E4 .P	L1 FSC Patt	ern Lam Opts tone -FSC Certi mmet	fie	d	
12		1	T6CB24L \$(P1) .P7C	CANTILEVER BRACK TERRACE P1 Paint Op Bungalow		21	.60	21.60
13		1	T6CB24R \$(P1) .P7C	CANTILEVER BRACK TERRACE Pl Paint Op Bungalow		21	.60	21.60
14		1	TK342W \$(P1) .P7C	W WALL RADIUS MO P1 Paint Op Bungalow		46	.08	46.08
15		1	TK332E \$(P1) .P7C	"E" END TRIM CON P1 Paint Op Bungalow		27	.36	27.36
16		1	TK312H \$(P1) .P7C	HIGH/LOW CONNECT RADIUS P1 Paint Op Bungalow		21	.60	21.60
17		1	TKEP2429 PL \$(P1) .P7C	DNA PNL MNT LH 2 PNL SUPT P1 Paint Op Bungalow		77	.40	77.40

$\bigwedge$	Er 304	A M P B E L L nvironments at We 11 65th Street, Suite 3. Sacramento 916.737.3300 Fax: 916.737.3305	ork , ca.95820		DATE	AL 113881 04/30/21 I #605-335 e Kay
PROPOS	SAL	FOR:		INSTALL AT:		
1919 SPANOS CT				FOLSOM LAKE CC 10 COLLEGE PKW KEY SERVICES D FOLSOM CA 9563	Y DESK	
# QTY		PRODUCT	DESCRIPTION		SELL	EXTENDED
18	1	AYBHEP24 29 \$(P1) .P7C	ALIGN ADEPT STYL H-LEG SUP P1 Paint Op Bungalow		72.36	72.36
19	2	TN51542S \$(L1FSCPT .FSCLT6A .EX \$(P1) .P7C		ern Lam Opts stone -FSC Certi ow ots	114.48 fied	228.96
20	1	ALKF23C .X101E	CORE REMOVE LOCK Key Number PREVAILING WAGE,	101E	7.20	7.20

AREA MUST BE FREE AND CLEAR PRIOR TO SCHEDULED INSTALLATION DATE



PROPOSAL 113881 DATE 04/30/21 PROJECT #605-335 Suzanne Kay

INSTALL AT:

FOLSOM LAKE COLLEGE 10 COLLEGE PKWY KEY SERVICES DESK

FOLSOM CA 95630

LOS F	RIOS	COMMUNITY	COLLEGE	DIST
1919	SPAN	IOS CT		

SACRAMENTO CA 95825-3981 ATTN: ACCOUNTING

PROPOSAL FOR:

# QTY PRODUCT DESCRIPTION

SELL EXTENDED

\*\*\*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..: 1,573.56

ACCEPTED BY	SALES TAX:	121.95
		==========
DATE ACCEPTED	TOTAL:	1,695.51

PAGE 5 OF 5