

LIMITED PURCHASE ORDER
 (Not to Exceed \$1000.00)

EMEDCO 2491 WEHRLE DRIVE BUFFALO, NY 14221	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call <p style="text-align: center;">FOLSOM LAKE COLLEGE - RECEIVING</p>
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	BRADY DRINKING FOUNTAIN SAFETY COVER	3	EACH		188.99	566.97
2	-KIT FOR 6 FOUNTAINS (STYLE NO 23300D)					
3						
4						
5						
6						
7						
8						
9						
10	SHIPPING AND HANDLING					41.45

Purchases Charged to Categorical Programs, Grants or Special Projects This purchased is in compliance with the requirements of:	SUB-TOTAL 608.42 SALES TAX 43.94 TOTAL 652.36 (Not to Exceed \$1000.00)
Program Name _____ For grants/special projects _____ Program Director/Coord. Signature _____ Project/Grant Number _____ Program Goal/Objective Number/Explanation _____	

VENDOR: Reference P.O. number on all invoices and packing slips. Total invoice may not exceed \$1000.00 including tax and shipping costs. Mail invoices in duplicate to: Los Rios Community College District, Accounting Department, 1919 Spanos Court, Sacramento, CA 95825.

I hereby certify the items/services listed above shall be obtained in accordance with District Policy, Conflict of Interest Code, P-8631 Section 3.0., and all other applicable district, state, and federal policies, rules, regulations, and laws.

SERA CHADWICK 2/10/2021 REQUESTED BY: _____ TYPED/PRINT _____ DATE _____	Received by _____ Date _____ GENFD / 4500 / 11 / FL.VA.OPER Bus. Unit Account Fund Org
MELISSA WILLIAMS 2/10/2021 APPROVED: DEAN OR OTHER AUTHORIZED SIGNATURE _____ DATE _____	67700 / 00000 / 2021 / 041A \$ 652.36 Program Sub-Class BY Proj/Grnt Amount
APPROVED: _____ VICE PRESIDENT, ADMINISTRATION _____ DATE _____	Bus. Unit Account Fund Org _____ / _____ / _____ / _____ \$ Program Sub-Class BY Proj/Grnt Amount

PACKING LIST

PAGE# 1 OF 1

emedco™

2491 Wehrle Dr
Williamsville, NY 14221
PHONE: 1-800-442-3633
FAX: 1-800-344-2578

SOLD TO:
ATTN: JENNIFER TAYLOR
FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
FOLSOM CA 95630

SHIP TO: -
ATTN: JENNIFER TAYLOR
FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
FOLSOM CA 95630

DATE : 02/10/2021
SHPVIA : BEST WAY
GROUND
TERMS : PPA
ADD : PREPAID AND
SHP PT : 1000
DELIV# : 137639759

LINE#	CUSTOMER PART #	REORDER # SKU	PRODUCT DESCRIPTION	SHIP QTY	UOM
RE0917 - THANK YOU FOR ORDERING -EMEDCO CATALOG					

ORDER NO: 1006986510 PO #: F4037

BOX 1

0020	PLG30	PLUG VALVE & DRINKING FOUNTAIN LOCKOUT	18.000	EA
		Y4895819		

Country of Origin : CN HTS : 3926.90.9985 ECCN : EAR99

0030	Y4902080	NYLON PADLOCK RED/BLU 38mm ST SHKL KA,DF	18.000	EA
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Total Items in Box 1 : 36.000

emedco™

2491 Wehrle Dr
Williamsville, NY 14221
PHONE: 1-800-442-3633
FAX: 1-800-344-2578

SHIP VIA:
BEST WAY GROUND

CTN# 1 / 1

-----SHIP TO-----



DELIVERY: 137639759

PPA PREPAID AND ADD
PO: F4037

ATTN: JENNIFER TAYLOR

FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
FOLSOM CA 95630

Phone: 916-608-6500

RCVD 2/16/21

Return Policy

You may return or exchange any stock item in original condition within 30 days. A restocking fee of 15% may be applicable for stock purchases returned in opened packaging. We are unable to accept returns on customized products and special orders since they are created to your specific needs.



Correspondence Address:
2491 Wehrle Dr
Williamsville, NY 14221
PH: 1-800-442-3633
FAX: 1-800-344-2578
WEB: emedco.com

REMIT TO:
Emedco
PO Box 95904
Chicago, IL 60694-5904
Federal ID #52-1234223

Invoice #	: 9345839299
Invoice Total	: 652.36
Invoice Date	: 02/10/2021
Payment Terms	: Due net 30 Days
Delivery Terms	: Prepaid and Add
Bill-to#	: 14E5700558

Attention: Accounts Payable

FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
FOLSOM CA 95630

Ship-to Attn: JENNIFER TAYLOR

FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
FOLSOM CA 95630
USA

Shipped Via: **UPS GROUND**

Customer PO #	Original Order #	Order Placed By
F4037	1006986510	JENNIFER TAYLOR

For ACH payments please remit to Tricor Direct, Inc BMO Harris Bank ABA# 071000288 Account# 15707725 SWIFT: HATRUS44

LINE# ORIGIN	PART NUMBER / SKU DESCRIPTION	QUANTITY	(U/M)	LIST PRICE	NET PRICE	NET TOTAL
	TRACKING NUMBERS 1Z2R51A90397652766					
000010 (CN)	23300D DRINKING FOUNTAIN LOCK OUT W/ 6 PADLOCKS	3	ST	188.99	188.99	566.97
000020 (CN)	PLG30 PLUG VALVE & DRINKING FOUNTAIN LOCKOUT	18	EA	0.00	0.00	0.00
000030 (MX)	Y4902080 / L13701 NYLON PADLOCK RED/BLU 38mm ST SHKL KA,DF	18	EA	0.00	0.00	0.00
	Net Total					566.97
	Freight/Handling					41.45
	State Tax/GST/HST	34.02				
	County Tax/PST/HST	1.42				
	Local Tax	8.50				
	Total Tax					43.94
	Invoice Total					652.36
Call Emedco today and ask about our monthly special offers at 1-800-442-3633!						

Any questions, please call us at 1-800-442-3633, fax us at 1-800-344-2578 or email us at customerservice@emedco.com
Over 1 million customers trust our products and services!

GENERAL CONDITIONS

TERMS AND CONDITIONS OF SALE

The following Terms and Conditions of Sale ("Terms and Conditions") shall apply to all sales made by Emed Co Inc. ("Supplier") to a Buyer of Suppliers goods ("Purchaser"), and every agreement or other undertaking by Supplier is expressly conditioned on Purchasers assent to these Terms and Conditions.

ACCEPTANCE OF ORDERS

A quotation or tender addressed to Purchaser from Supplier does not constitute an offer to sell, and in no circumstances shall any contract arise unless and until the Purchaser submits an order to Supplier, and Supplier issues a written acknowledgment of the order to the Purchaser.

PRICE/DELIVERY TERMS

Unless otherwise stated in writing, price and delivery terms are F.O.B. site of shipment, as defined in Incoterms 2000, and such prices do not include sales, use or other taxes or any export package cost, transportation, freight handling charges, export/import license fee, customs duties and the like, all of which shall be paid by Purchaser, who shall indemnify Supplier against all claims and liabilities therefor. Unless otherwise specified in writing, delivery dates are estimates only, and Supplier shall not be liable for any damages, consequential or otherwise, resulting from the failure to deliver the goods by a particular date.

PAYMENT/SECURITY

Unless otherwise stated in writing, payment terms are thirty (30) days from the date of the invoice for customers with satisfactory credit. In the event payment is not received by the due date, interest shall accrue at the rate of one and one-half percent (1.5%) on the unpaid portion of the invoice for each period of thirty (30) days from the due date. Purchaser shall be liable for Suppliers costs associated with the collection of any amounts past due, including but not limited to attorneys fees and court costs. Supplier retains title/security interest in the goods until full payment.

Whenever Purchaser becomes insolvent or Supplier in good faith requires security, Supplier may cancel any outstanding contract with Purchaser; revoke any extension of credit to Purchaser; reduce any unpaid debt by enforcing its security interest in all goods (and proceeds therefrom) furnished by Supplier to Purchaser; and take any other steps necessary or desirable to secure Supplier fully with respect to Purchasers payment for goods furnished or to be furnished by Supplier.

INSPECTION/ACCEPTANCE/RETURN/CANCELLATION

In the absence of an appropriate written notice with full particulars of any deficiency in the quality or quantity of the goods, sent to Supplier after Purchasers inspection of the goods, Purchaser shall be conclusively deemed to have inspected and accepted the goods within sixty (60) days after receipt. Purchaser may not return any goods, under warranty claim or otherwise, without first reporting to Supplier the reasons for such return and first obtaining and then observing such reasonable instructions as Supplier may give in authorizing any return. In the event Purchaser desires to cancel an order, Purchaser may accept such cancellation in its sole discretion, however such cancellation, modification, or suspension of order will not be accepted on terms that will not fully indemnify Supplier against its loss, including recovery of all direct costs incurred, including normal indirect and overhead charges.

LIMITED WARRANTY

Supplier warrants that all goods will be free from defects in materials and workmanship for a period of six (6) months for non-assembled goods and eighteen (18) months for assembled goods at the time of delivery by Supplier ("Limited Warranty").

The Limited Warranty does not apply if (1) the defect is the result of use or handling of the goods in a manner, circumstances or purposes other than those approved or instructed by Supplier; or (2) the goods are misused or abused or there is evidence of tampering, mishandling, neglect, accidental damages, modification or repair without the approval of Supplier.

THE LIMITED WARRANTY PROVIDED ABOVE IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. THE LIMITED WARRANTY IS IN LIEU OF ANY OTHER LIABILITY OR OBLIGATION OF SUPPLIER FOR LOSSES, EXPENSES, INCONVENIENCES OR DAMAGES (WHETHER SPECIAL, INDIRECT, SECONDARY, OR CONSEQUENTIAL) ARISING FROM OWNERSHIP OR USE OF THE GOODS. REPAIR, REPLACEMENT, OR CREDIT (AT SUPPLIERS OPTION) UPON RETURN OF THE GOODS IS PURCHASERS SOLE REMEDY FOR ANY SUCH LOSSES, EXPENSES, INCONVENIENCES OR DAMAGES. PURCHASER HEREBY WAIVES ANY RIGHTS THAT IT MIGHT OTHERWISE BE ENTITLED TO IN CONNECTION WITH THE MATTERS COVERED IN THIS PARAGRAPH.

NO CONSEQUENTIAL DAMAGES

Under no circumstances whatsoever shall Supplier and Purchaser be liable to each other for any indirect, special, or consequential damages, whether foreseeable or unforeseeable and whether based upon lost goodwill, lost resale profits, loss of use of money, work stoppage, impairment of other assets, or otherwise and whether arising out of breach of warranty, breach of contract, strict liability in tort, negligence, misrepresentation, or otherwise, except only in the case of personal injury where applicable law requires such liability.

PATENT, COPYRIGHT AND TRADEMARK INDEMNITY

In the event that a good supplied by Supplier is claimed to directly infringe a United States patent, copyright or trademark or a foreign patent, copyright or trademark corresponding thereto in effect at the time Supplier issues its invoice or written acknowledgment of the order, then Purchaser shall permit Supplier, at its option and expense, either to (1) procure the right to continue to use such good, (2) replace or modify such good so that the good supplied becomes non-infringing, or (3) accept return of such good and reimburse Purchaser for the purchaser price, less a charge for reasonable wear and depreciation.

Supplier shall at its expense defend any action against Purchaser based on a claim that a good infringes a United States patent, copyright or trademark or a foreign patent, copyright or trademark

corresponding thereto, provided that Purchaser: (1) notifies Supplier promptly in writing of such action, and furnishes copies of all demands, process and pleadings; (2) gives Supplier sole control of the defense thereof (and any negotiations for settlement or compromise thereof); and (3) cooperates in the defense thereof at Suppliers expense.

THE FOREGOING STATES THE ENTIRE LIABILITY OF SUPPLIER FOR INFRINGEMENT CLAIMS AND ACTIONS, AND PURCHASER HEREBY WAIVES ANY RIGHTS THAT IT MIGHT OTHERWISE BE ENTITLED TO IN CONNECTION WITH THE FOREGOING.

Supplier shall have no liability to Purchaser for any action or claim alleging infringement based upon any conduct involving: (1) the use of any good in a manner other than as specified by Supplier; (2) the use of any good in combination with other products, equipment, or devices not supplied by Supplier; or (3) the alteration, modification or customization of any good by any person other than Supplier, or by Supplier based on Purchasers specifications or otherwise at Purchasers direction (regardless of whether such alteration, modification or customization occurs before or after the good is originally shipped by Supplier to Purchaser). In the event of an infringement action or claim against Supplier which is based on any conduct described in the preceding sentence, Purchaser shall indemnify and hold Supplier harmless against all damages, costs or expenses, including reasonable attorneys fees paid or incurred by Supplier in connection with such action or claim.

TOOLING, NEGATIVES, PLATES, ARTWORK AND OVERRUNS

If Purchaser pays for tooling, negatives or plates (collectively "tooling") then such tooling will be the property of Purchaser and will be maintained free of charge by Supplier while being used in production and for twenty-four (24) months following the last date of use, after which the tooling will be destroyed, unless otherwise agreed in writing. If Purchaser does not pay for tooling, then any such tooling will be the property of Supplier. All artwork submitted by Purchaser is subject to the approval of Supplier. Supplier will notify Purchaser of any additional charges for retouching or reworking and will bill Purchaser at cost for same. On special orders Supplier reserves the right to ship not in excess of ten percent over or under the quantity ordered.

GENERAL

The invalidity or unenforceability (in whole or in part) of any provision, term or condition hereof, will not affect in any way the validity and enforceability of the remainder of such provision, term or condition, or any other provision, term or condition.

These Terms and Conditions may not be modified, terminated or repudiated, in whole or in part, except in a writing executed by the authorized representatives of Supplier and Purchaser. Supplier may, at its sole option, treat any attempted modification, termination, or repudiation to which it does not assent in writing, as a breach of these Terms and Conditions.

Upon any breach by Purchaser, or failure by Purchaser to comply with any of these Terms and Conditions, or if Purchaser becomes unable to conduct its normal business operations (including inability to meet its obligations as they mature), or if Purchaser becomes the subject of any proceeding under any state or federal bankruptcy law or other law, or makes any assignment for the benefit of creditors, Supplier will have the right to immediately cancel or terminate any and all agreements with or obligations to Purchaser relating to sales of the goods, in whole or in such part, which may result in the non-shipment or cancellation of Purchasers pending or future order(s) and/or termination of Purchasers relationship with Supplier, and to recover from Purchaser damages for breach (excluding consequential damages) and any unpaid installments due shall become immediately due and payable. All remedies in these Terms and Conditions will be cumulative, and not alternative or exclusive, and will be in addition to all other rights and remedies provided by applicable law. The exercise or failure to exercise any remedy by Supplier will not preclude the exercise of the same or other remedies under these Terms and Conditions.

Supplier will not be deemed to have waived any provision of these Terms and Conditions or any breach by Purchaser of any provision hereof, unless specifically set forth in writing and executed by an authorized representative of Supplier. No such waiver by Supplier will constitute a waiver of such provision or breach on any other occasion.

Supplier shall not be responsible for any failure to fulfill its obligations hereunder due to causes beyond its reasonable control, including without limitation, acts or omissions of government or military authority, terrorist actions, acts of God, shortages of materials, transportation delays, fires, floods, labor disturbances, riots or wars.

These Terms and Conditions, and the transactions contemplated hereby, will be governed by, construed and interpreted in accordance with the substantive laws of the Wisconsin (excluding the Convention on Contracts for the International Sale of Goods) without regard to its conflict of laws rules. Any legal action with respect to any such transaction must be commenced within one year and one day after the cause of action has accrued.

These Terms and Conditions, together with any quotation, order acceptance, or invoice subject to these Terms and Conditions, constitute the entire agreement and understanding of Supplier and Purchaser. Supplier assumes no liability except as expressly provided in these Terms and Conditions.

ARBITRATION

Any and all disputes arising under or relating to these Terms and Conditions and the transactions contemplated hereby shall be determined by binding arbitration in Milwaukee, Wisconsin in accordance with the International Arbitration Rules of the American Arbitration Association, and be conducted in the English language.

ETHICS POLICY

Brady Corporation has a global Code of Ethics Policy (the "Policy"), which governs the behavior and relationships between Brady employees and its customers and suppliers. The Policy can be viewed at www.bradycorp.com, the Corporate Governance tab, Ethics Guide. If you believe that a Brady employee's conduct violates the terms of this Policy, please report the violation by using the confidential website (www.bradyethics.com), telephone number or fax line as outlined on page 5 of the Policy.