

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001119547
CHANGE ORDER**Purchasing: (916)568-3071
LRCCDpurchase@losrios.eduAccounting Ops: (916)568-3065 * FAX (916) 286-3636
Acctg-ops@losrios.edu**PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO****Supplier:** 0000012244
BARNES WELDING SUPPLY
4218 POWER INN ROAD
SACRAMENTO CA 95826**Phone:** (916) 456-2478
Fax: (916) 737-7426**email:** johnc@barneswelding.com

Date	Revision	Page
01/26/2022	1 - 03/08/2022	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1034102 WALLACEI ROUILLERS	04FLC VAPA	

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	SAW CIRCULAR COLD 230V 3 PHASE, ITEM# CPO350	1.00 EA	6,652.80	6,652.80	02/09/2022
2- 1	STEEL SURCHARGE	1.00 EA	250.00	250.00	02/09/2022
3- 1	FABRICATING PACKAGE ECONOMY, ITEM# 072659	1.00 EA	2,788.10	2,788.10	02/09/2022
4- 1	FREIGHT ESTIMATE	1.00 EA	831.00	831.00	02/09/2022
5- 1	EDUCATIONAL DISCOUNT ON MACHINE ONLY	1.00 EA	-756.00	0.00	CANCEL

03-08-22 PER T. ZABEGALIN
CHANGE PO LINE# 2 TO \$250.00 PER VENDOR REQUEST FOR MFR INCREASE ON STEEL SURCHARGE.
NEW PO TOTAL \$11,272.95 (BH)**PAID****CHECK #:** 0094825479**DATE:** 3-24-22**AMOUNT:** 11272.94**VOUCHER#:** 00620846

Sub Total Amount	10,521.90
Sales Tax Amount	751.05
Total PO Amount	11,272.95

<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	6490	12	FL.VI.SWPA	10060	00000	485Y	11,272.95	2022

0001034102CHAVEZA25-JAN-2022

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 SignatureNotice 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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PURCHASE ORDER NO 0001119547 CHANGE ORDER

Date	Revision	Page
01/26/2022	1 - 03/08/2022	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
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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 email address: LRCCDpurchase@losrios.com.

<https://psreports.losrios.edu/PurchaseOrderInformation.asp>

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Date 01/26/2022	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1034102 WALLACEI ROUILLERS	Location / Dept 04FLC VAPA	

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Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
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2- 1	STEEL SURCHARGE	1.00 EA	100.00	100.00	02/09/2022
3- 1	FABRICATING PACKAGE ECONOMY, ITEM# 072659	1.00 EA	2,788.10	2,788.10	02/09/2022
4- 1	FREIGHT ESTIMATE	1.00 EA	831.00	831.00	02/09/2022
5- 1	EDUCATIONAL DISCOUNT ON MACHINE ONLY	1.00 EA	-756.00	-756.00	02/09/2022

FLC RECEIVING HOURS: M-F, 7:30AM - 4PM

Sub Total Amount	10,371.90
Sales Tax Amount	739.42
Total PO Amount	11,111.32

<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	6490	12	FL.VI.SWPA	10060	00000	485Y	11,111.32	2022

0001034102CHAVEZA25-JAN-2022

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Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
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Authorized Signature
AUTHORIZED SIGNATURE ON
PO TOTAL PAGE

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Requisition

Supplier: BARNES WELDING SUPPLY 0000012244
 4218 POWER INN ROAD
 SACRAMENTO CA 95826
 United States

Phone: (916) 456-2478 **Fax:** (916) 737-7426
email: johnc@barneswelding.com

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798

Business Unit: GENFD OPEN	
Req ID: 0001034102	Date: 01/03/2022
Page 1	
Requisition Name: BARNEW WELDING SUPPLY - WALLAC	
Requester: Ian Wallace	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: QUINTELM 03-JAN-2022	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	CIRCULAR COLD SAW 230V 3 PHASE, ITEM@ CPO350	1	EA	7,408.80	7,408.80	01/17/2022
ASSET DEPT: VAPA LOCATION: 04FLC CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS						
2-1	STEEL SURCHARGE,	1	EA	100.00	100.00	01/17/2022
ASSET DEPT: VAPA LOCATION: 04FLC CATEGORY: FEES 1 PROFILE: EQP:FEES						
3-1	ECONOMY FABRICATING PACKAGE, ITEM# 072659	1	EA	2,788.10	2,788.10	01/17/2022
ASSET DEPT: VAPA LOCATION: 04FLC CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS						
4-1	FREIGHT ESTIMATE	1	EA	831.00	831.00	01/17/2022
ASSET DEPT: VAPA LOCATION: 04FLC CATEGORY: FEES 1 PROFILE: EQP:FEES						
5-1	EDUCATIONAL DISCOUNT	1	EA	-756.00	-756.00	01/17/2022
ASSET DEPT: VAPA LOCATION: 04FLC CATEGORY: FEES 1 PROFILE: EQP:FEES						

10,371.90 Sub-total
 790.26 Est. tax

Total Requisition Amount: 11,162.16

QUOTE FOM BARNES WELDING SUPPLY

ALTERNATIVE QUOTE 1

ALTERNATIVE QUOTE 2

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	6490	12	FL.VI.SWPA	10060	00000	485Y	10,371.90

Approval Signature	Approval Signature	Approval Signature
--------------------	--------------------	--------------------

Requisition

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4218 POWER INN ROAD
SACRAMENTO CA 95826
United States

Phone: (916) 456-2478 **Fax:** (916) 737-7426
email: johnc@barneswelding.com

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10 COLLEGE PARKWAY
FOLSOM CA 95630-6798

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001034102	01/03/2022	2
Requisition Name:		
BARNEW WELDING SUPPLY - WALLAC		
Requester		
Ian Wallace		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: QUINTELM 03-JAN-2022		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: SWP - Theater Arts
Project Grant: 485Y
Program Director: VICTORIA MARYATT
Program Goal: Increase student skill attainment - SSM completion

Approval Signature

Approval Signature

Approval Signature

BARNES WELDING SUPPLY
4218 POWER INN ROAD
SACRAMENTO, CA 95826
DAVE DAVISON 916-292-1217

Folsom Lake College
Cameron Hoyt
10 College Pkwy
Folsom, CA 95630

Ph: 916-484-8152
Email: hoytc@flc.losrios.edu

Thank you for the opportunity to quote our Scotchman Cold Saw manufactured in Philip, South Dakota.

Model CPO 350 Standard Features Include:



- | | |
|---|--|
| <ul style="list-style-type: none"> * Manual Double Self-Centering Vise-Burr Free Cuts * Operator Controlled Trigger Switch * Miter Capabilities 45° Left to 45° Right * Miter Locking Device: Quick, Accurate Setting - Stops At 45° Left, 90° And 45° Right * Capable Of Slotting * Two Cutting Speeds (LT 22/44 rpm Or HT 44/88 rpm) * Double Reduction, Hardened And Ground Worm & Wheel Gear Box * Worm Wheel Of Top Quality Bronze * Chip Drawer * Seven Gallon Coolant Tank With Pump | <ul style="list-style-type: none"> * One 315mm Diameter High Speed Steel Blade * One Blade Wrench * One Gallon Concentrated Coolant * 230 Or 460 Volt / 3-Ph Electrics (Must Specify) * Three-year warranty (Parts only) * Made in the USA * Maximum Capacities (With A 350mm Blade) Round Tube: 90° = 4-1/2" & 45° = 4" Round Solid: 90° = 2" & 45° = 1-3/4" Square Tube: 90° = 4-1/4"x4-1/4" & 45° = 3-3/4"x3-3/4" Square Solid: 90° = 2"x2" & 45° = 1-3/4"x1-3/4" Rectangle Tube: 90° = 5-1/2"x4" & 45° = 3-3/4"x3-3/4" |
|---|--|

CPO 350 Circular Cold Saw (230V 3ph)	\$ 7,408.80
Steel Surcharge	\$ 100.00

Optional Equipment:

<u>"Educational Discount" on machine only</u>	\$ (756.00)
--	--------------------

#072659 - 350 Economy Fabricating Package (Retail Price: \$3,834, Savings: \$1,259):	\$ 2,788.10
(4) 315mm Diameter saw blades, one 10 foot material supply track, 120" material stop track w/right hand Quick Loc, square tube/diagonal vise jaws & magnetic brush.	

Sub-total	\$ 9,540.90
Freight Estimate Only - Rate Is Not Guaranteed! - 95630	\$ 831.00
7.75% TAX	\$ 739.42

Total investment (Does not include local sales tax)..... =	\$ 11,111.32
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Freight: Cold Saw - Ex Works Philip, SD, Digital Quick Stop - Ex Works Ames, IA

All prices are in U.S. funds. **Quote is good until 1/31/22**, excluding freight which is subject to change.

Scotchman Industries reserves the right to correct any errors in this quote without liability.

Scotchman Industries sells their equipment through a dealer network only. To locate a dealer in your area, or if you have any further questions, please contact us at 800-843-8844.

We look forward to servicing your Cold Sawing needs!

With Regards,
Customer Service

07/25/21

"SCOTCHMAN LEASING" - AN AFFORDABLE OPTION FOR QUALIFIED BUYERS!

For a 1 year lease, your monthly payment would be	\$ 864.83	with a down payment of	\$ 864.83
For a 2 year lease, your monthly payment would be	\$ 446.02	with a down payment of	\$ 892.04
For a 3 year lease, your monthly payment would be	\$ 303.00	with a down payment of	\$ 909.00
For a 4 year lease, your monthly payment would be	\$ -	with a down payment of	\$ -
For a 5 year lease, your monthly payment would be	\$ -	with a down payment of	\$ -

Our 1-page application is available at www.scotchman.com or call 800-843-8844.

\$1.00 End Of Lease Buy Out, No Early Payoff Penalty, \$100 Doc. Fee Required With Advance Payment,

\$4,000 Lease Minimum, Freight and Installation Charges Are Not Eligible For Leasing..

Leasing Not Available in Alabama, Nevada, New Jersey or West Virginia.

Other Optional Equipment:

#076910 - Square Tube/Diagonal Vise Jaws	\$ 750.00
# - Special Form Jaws (Samples required)	Please Call
#077928 - Universal Clamping Fixture (If Bought Separately)	\$ 1,250.00
#072850 - Mag Brush	\$ 89.00
#029285 - 10' Saw Conveyor	\$ 1,075.00
#029305 - 20' Saw Conveyor	\$ 1,900.00
#029276 - 5' Saw Conveyor w/RHE Quick-Loc	\$ 1,245.00
#029278 - 5' Saw Conveyor w/LHE Quick-Loc	\$ 1,245.00
#029280 - 10' Saw Conveyor w/RHE Quick-Loc	\$ 1,595.00
#029282 - 10' Saw Conveyor w/LHE Quick-Loc	\$ 1,595.00
#028000浴 - 8' Digital Quick Stop System-CPO-LH (Includes Conveyor)	\$ 6,095.00
#028010浴 - 8' Digital Quick Stop System-CPO-RH (Includes Conveyor)	\$ 6,095.00
#028001浵 - 12' Digital Quick Stop System-CPO-LH (Includes Conveyor)	\$ 7,145.00
#028011浵 - 12' Digital Quick Stop System-CPO-RH (Includes Conveyor)	\$ 7,145.00

#065001 - Blade Guide Laser Light (Factory Installed)	\$	1,095.00
275mm (40mm bore) Saw Blade - Specify Tooth	\$	100.00
315mm (40mm bore) Saw Blade - Specify Tooth	\$	135.00
350mm (40mm bore) Saw Blade - Specify Tooth	\$	160.00
#072657 - 350 Economy Fabricating Package (Retail Price: \$3,834, Savings: \$1,259):	\$	2,788.10
(4) 315mm Diameter saw blades, one 10 foot material supply track, 120" material stop track w/left hand Quick Loc, square tube/diagonal vise jaws & magnetic brush.		

Customer Quotation

Expiration Date 01/20/2022

Project/Job	-	Customer Account Name	FOLSOM LAKE
Attention	-		COMMUNITY
Department	-		COLLEGE
		Customer Account Number	0862107539
		Grainger Quote Number	QTE1914011193
		Requisition name	-
Ship to		Notes	
FOLSOM LAKE COMMUNITY COLLEGE		-	
10 College Pkwy			
Folsom, CA, 95630-6798			

Item #	Description Mfr. Names & Model	Qty	Your Price	Total Price
31XU81	Semi-Automatic, Cold Saw, 17 in Blade Dia. - English, Blade Mounting Holes 32mm BAILEIGH INDUSTRIAL CS-C485SA Country of Origin Taiwan	1	\$22,362.15	\$22362.15

This item requires special shipping, additional charges may apply.

Subtotal: \$22362.15

Estimated Tax: \$1733.07

Estimated Standard Shipping: FREE

Estimated Total: \$24214.22

Ken Bergman & Associates LLC
10533 South Lorel, Oak Lawn, Illinois 60453
Phone (708)422-1036 (800) 956-1313 Fax (708) 422-3604
Since 1976
www.haberleusa.com

December 17, 2021
Quote for H90A
(Quote Good For 30 Days)

Mr. Cameron Hoyt
916-717-4433
hoytc@flc.losrios.edu

QUOTATION FOR
HABERLE H90 UNIVERSAL MITERING SAW

Per your request, we are pleased to quote the Haberle Model H90A Universal Mitering Saw, wired 460 volt,/ 3 phase ,speeds 27-54 rpm, and also the machine includes the following:

- Quick Action Vise and Material Rest Block
- Double Hinged Safety Guard
- 24 Volt Switch in Operating Handle (Trigger Switch)
- Heavy Duty Cabinet Base
- 1-350 x 3.0 x 40mm HSS Sawblade
- 1 Set of Operating Wrenches
- 1 Gallon of Coolant
- Mechanically operated oil lubrication system
- Built-in Coolant System



H90 version "A" (with QA vise)..... **\$18,310.00**

OPTIONAL ITEMS

Extra Sawblades

1-350 x 2.5 x 40mm HSS Sawblades	154.00 each
1-350 x 3.0 x 40mm HSS Sawblades	160.00 each
(40")Non Graduated Lengthstop	750.00



Free Standing Roller Conveyors-2" diameter, 12 gauge rollers on 3" centers, 12" overall width, with 2 heavy duty stands	
5 foot long	\$ 499.00
10 foot long	\$ 749.00

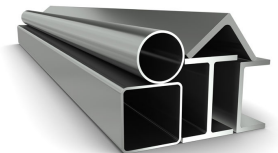
FOB: Chicago, IL

Delivery: 10-12 Weeks and cost to Zip95630 will be \$475.00

Thank you for your consideration. If you have any questions, please call 1-800-956-1313.

Sincerely


Dan Bergman



Longevity: All machines manufactured by HÄBERLE® are robust, durable and virtually maintenance-free. This is achieved by use of castings and a precise production. HÄBERLE® machines create value!

**Corporate Headquarters • Distribution Center • Service Department**

2825 S. Elm Ave. #101, Fresno, California 93706 (559) 233-6684 • Fax (559) 233-4206 • 800-404-9353

www.barnesweldingsupply.com • www.barnesspecialtygases.com

Contact us at: info@barneswelding.com

FRESNO
BAKERSFIELD
CITRUS HEIGHTS
CLOVIS
MADERA
MODESTO
PORTERVILLE
SACRAMENTO
SALINAS
STOCKTON
TURLOCK
VISALIA559 233-9353
861 322-9353
916 580-2006
559 292-1234
559 718-2072
209 491-2780
559 782-1025
916 456-2478
831 783-1806
209 463-9353
209 216-5592
559 733-2335

Division of Fresno Oxygen

Serving CaliforniaPICKED BY *Since 1999***SOLD BY**
BARNES WELDING SUPPLY #8
4218 POWER INN RD
SACRAMENTO CA 95826
916-456-2478

PACKED BY

SHIPPED BY

SHIP DATE

SHIP TO
LOS RIOS COMMUNITY COLLEGE DISTRICT
FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
FOLSOM CA 95630

FREIGHT CHARGES

DELIVERY CHARGES

UPS CHARGES

IMPORTANT:
PLEASE, READ CAREFULLY THE
TERMS AND CONDITIONS OF SALE
WHICH APPEAR ON THE REVERSE
SIDE OF THIS DOCUMENT. ALL
SALES MADE ARE SUBJECT TO
SUCH TERMS AND CONDITIONS.
CUSTOMERS SIGNATURE HEREON
VERIFIES SHIPPED AND RETURNED
RENTAL CYLINDER COUNT.**TERMS: NET 30 DAYS**

2439747488

CUSTOMER NUMBER

52070

ORDER NUMBER

14208323-00

ORDER DATE

03/03/22

PAGE

001 OF 001

Name LOS RIOS COMMUNITY COLLEGE DISTRICT
P/O Number 0001119547
Rel Number
Phone 916-568-3065Territory 008
Salesperson 024
Branch 008
StatusShip Via SALES REP -NONE-
Other Zone 00 UPS Zone 0
COL/PPD PREPAID
RouteInitials DDD
Order Type CHRG
Date/Time 03-MAR-22 09:29AM
Username daved

QTY SHIPPED	UOM	H M	ID NUMBER	DESCRIPTION HAZARD CLASS	LINE NO.	ITEM NUMBER	LOC	QTY ORDERED	QTY BKORD	BIN LOC	WEIGHT	UNIT AMOUNT	EXTENDED AMOUNT
1	EA			14" COLD SAW, 220V, 3-PHASE, 22/44 RPM MANUAL, #076745	1	SII CPO350LT	8	✓ 1	0		.00	6652.80	6652.80
1	EA			EDUCATIONAL DISCOUNT OF 756.00 NOTED IN SALE PRICE OF PART CPO350LT									
1	EA			STEEL SURCHARGE	2	SII 100-59429	8	1	0		.00	250.00	250.00
1	EA			STEEL SURCHARGE INCREASE BY MANUFACTURER, THIS IS A PASS THROUGH COST.									
1	EA			72659 350 ECONOMY FABRICATION PK	3	SII 100-59790	8	✓ 1	0		.00	2788.10	2788.10
Subtotal													9690.90
Tax													847.95
Freight													831.00
Total Sale													11369.85

* Asset Tag for Ln#1, Not Available.

PO# 0001119547

REV# 0001100583

3/4/22

Baba

This is to certify that the above named materials are properly classified, described, package, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

TOTAL CYLINDER ACTIVITY

SHIPPED

RETURNED

Authorized Signature

Customer Signature

FOR CHEMICAL EMERGENCIES DURING TRANSPORTATION ONLY
CALL INFOTRAC 1-800-535-5053**Customer Copy**

For SDS Sheets go to www.barnesweldingsupply.com/sds