

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001117502**

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

Date	Revision	Page
09/02/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1032218 SENEALM ROUILLERS	04ASPH151A STUSVC	

Supplier: 0000036040
CAMPBELL KELLER
PO BOX 277788
SACRAMENTO CA 95827

Phone: (916) 737-3300

email: Inquiries@campbellkeller.com

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 REC-2713	PRODUCT#: 1535-B-2 5A DESCRIPTION: RFM, EVOLVE, HI-BACK TASK CHAIR, WITH SEAT SLIDE, 25A ADJ ARMS, MESH BACK- FABRIC: GRADE B INSIGHT, COLOR EBONY FINISHES: BACK: BLACK MESH * SEAT: FOUNDATION, MERLOT * STD CASTERS	5.00 EA	466.20	2,331.00	09/16/2021

PER PROPOSAL# 114242

PROJECT# 605-335

LRCCD BID# 19017

FOR WELCOME STUDENT SUCCESS CENTER

PAID**CHECK #:** 0094828615**DATE:** 6/14/22**AMOUNT\$:** 2511.66**VOUCHER#:** 00623681

Sub Total Amount	2,331.00
Sales Tax Amount	180.65
Total PO Amount	2,511.65

<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.IEPI	63900	00000	468D	2,511.65	2022

0001032218CHAVEZA01-SEP-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.

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	
0001032218	08/31/2021	1	
Requisition Name:			
CAMPBELL KELLER			
Requester		Bldg#	
Molly Senecal		STUSVC	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: KRAVCHUA 31-AUG-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	PRODUCT #: 1535-B-2 5A DESCRIPTION: RFM, EVOLVE, HI-BACK TASK 466.20 2,331.00 CHAIR, WITH SEAT SLIDE, 25A ADJ ARMS, MESH BACK- FABRIC: GRADE B INSIGHT, COLOR EBONY FINISHES: BACK: BLACK MESH * SEAT: FOUNDATION, MERLOT * STD CASTERS PREVAILING WAGE, REG	5	EA	466.20	2,331.00

2,331.00 Sub-total
180.65 Est. tax

Total Requisition Amount: 2,511.65

PROPOSAL 114242 DTD 8/24/21

FOR WELCOME STUDENT SUCCESS 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.IEPI	63900	00000	468D	2,331.00

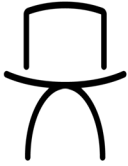
Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: IEPI
Project Grant: 468D
Program Director: Sonia Ortiz Mercado
Program Goal: Student Access and Equity

Approval Signature

Approval Signature

Approval Signature



CAMPBELL KELLER

Environments at Work

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

PROPOSAL 114242

DATE 08/24/21

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
FL1 ASPEN HALL/WSSC
FOLSOM CA 95630

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
---	-----	---------	-------------	------	----------

PLEASE REVIEW THIS QUOTE CAREFULLY BEFORE SIGNING

MAKE PURCHASE ORDER OUT TO:

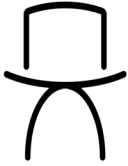
CAMPBELL KELLER
3041 65TH STREET
SUITE 3
SACRAMENTO, CA 95820

SMALL BUSINESS
CERTIFICATION # 8541

1	5	1535-B-2 5A	RFM, EVOLVE, HI-BACK TASK CHAIR, WITH SEAT SLIDE, 25A ADJ ARMS, MESH BACK- FABRIC: GRADE B INSIGHT, COLOR EBONY FINISHES: BACK: BLACK MESH * SEAT: FOUNDATION, MERLOT * STD CASTERS	466.20	2,331.00
---	---	----------------	---	--------	----------

PREVAILING WAGE, REGULAR HOURS

AREA MUST BE FREE AND CLEAR
PRIOR TO SCHEDULED
INSTALLATION DATE



CAMPBELL KELLER

Environments at Work

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

PROPOSAL 114242
DATE 08/24/21
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
FL1 ASPEN HALL/WSSC
FOLSOM CA 95630

#	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.

The total below is for cash/check/EFT purchases. When a credit card is used, a 3% service fee is applied to the total balance noted below. Please acknowledge by initialling if your organization will be paying by credit card _____

PRODUCT TOTAL...: 2,331.00

ACCEPTED BY _____

SALES TAX.....: 180.66

DATE ACCEPTED _____

TOTAL.....: 2,511.66

* CAMPBELL KELLER

PO # 000 1117 502

RcvR # 000 110 2713

L#1 AS PER PS HAS BEEN REC. 6/16/22mkn

6/14/22
Baba

* Ln#1, RCVD. ✓

- No Packing List