

Los Rios Community College District

PURCHASE ORDER NO 0001120207

Purchasing: (916)568-3071
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
3041 65TH ST STE 3
SACRAMENTO CA 95820

Phone: (916) 737-3300

email: Inquiries@campbellkeller.com

Date	Revision	Page
03/10/2022		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1034981 BUTLERK HANEYB	04ASPH151A STUSVC	

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-2857	DESIGN SERVICES	1.00 EA	3,150.00	3,150.00	03/08/2022
2- 1 REC	ASSEMBLY AND RELATED SERVICES	1.00 EA	15,360.00	15,360.00	03/08/2022

PER PO TERMS AND CONDITIONS ITEM #19 CONTRACTOR IS TO PROVIDE PROOF OF INSURANCE CERTIFICATES LISTING LRCCD AS ADDITIONALLY INSURED. HOLDER IS LRCCD, 1919 SPANOS CT., SACRAMENTO, CA 95825. EMAIL TO LRCCDPURCHASE@LOSRIOS.EDU. NO HARD COPY IS REQUIRED.

PROPOSAL# 114298A 02/15/2022
PROJECT# 605-335

RFP# 19017

Sub Total Amount	18,510.00
Sales Tax Amount	1,434.53
Total PO Amount	19,944.53

<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	5600	12	FL.VS.SEAP	63250	00000	570B	19,944.53	2022

0001034981CHAVEZA08-MAR-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 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.

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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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Requisition

Supplier: CAMPBELL KELLER
3041 65TH ST STE 3
SACRAMENTO CA 95820
United States

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

0000036040

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001034981	03/01/2022	1	
Requisition Name:			
CAMPBELL KELLER			
Requester		Bldg#	
Kellie Butler		STUSVC	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: KRAVCHUA 01-MAR-2022			

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	DESIGN SERVICES	1	EA	3,150.00	3,150.00	
2-1	ASSEMBLY AND RELATED SERVICES	1	EA	15,360.00	15,360.00	
3-1	TAX @ 7.75%	1	EA	1,434.53	1,434.53	
					19,944.53	Sub-total
					0.00	Est. tax
Total Requisition Amount:					19,944.53	

PROPOSAL 114298A DTD 2/15/22

<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	5600	12	FL.VS.SEAP	63250	00000	570B	19,944.53

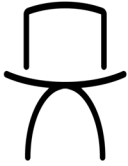
Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: SEAP
Project Grant: 570B
Program Director: Kellie Butler
Program Goal: Student Equity and Achievement

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 114298A

DATE 02/15/22

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
ASPEN HALL, FL-1 WELCOME CTR
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

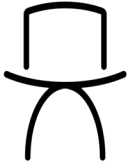
SMALL BUSINESS
CERTIFICATION # 8541

1	1	DESIGN	DESIGN SERVICES	3,150.00	3,150.00
2	1	ASSEMBLY	ASSEMBLY AND RELATED SERVICES TO:	15,360.00	15,360.00

BREAKDOWN THE EXISTING (4)
LARGE X STATIONS, (1) SMALLER
X STATION NOT SHOWN ON THE
EXISTING DRAWING AND (1) SMALL
STAND-UP X STATION STAGE AT
SITE IN THE BACK OF THE ROOM,
ALONG WITH ANY EXISTING
PRINTER STATIONS THAT WILL
NEED TO MOVE. THIS INCLUDES
THE SKATING OF THE EXISTING
(5) STATIONS THAT WERE
CURRENTLY INSTALLED,
APPROXIMATELY 3 ON THE FIRST
TRIP. CIW TO RETURN TO
COMPLETE THE RECONFIGURE OF
THE WORKSTATIONS IN THE
EXISTING SPACE IN THE NEW
LAYOUT PER THE PLAN PROVIDED
AND READJUST THE (5)

CONTINUED...

PAGE 1



CAMPBELL KELLER

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Ph: 916.737.3300 Fax: 916.737.3305

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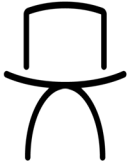
FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
ASPEN HALL, FL-1 WELCOME CTR
FOLSOM CA 95630

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
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WORKSTATIONS. THIS DOES NOT
INCLUDE THE INSTALLATION OF
ANY NEW PRODUCT SINCE THAT
WILL BE INSTALLED ON A
SEPARATE PROPOSAL. ALL
LEFTOVER EXISTING PRODUCT WILL
BE REMOVED BY CAMPUS STAFF

PREVAILING WAGE, REGULAR HOURS

AREA MUST BE FREE AND CLEAR
PRIOR TO SCHEDULED
INSTALLATION DATE



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#	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.

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...	0.00
ASSEMBLY.....	15,360.00
DESIGN.....	3,150.00

ACCEPTED BY _____

SALES TAX.....	1,434.53
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DATE ACCEPTED _____

TOTAL.....	19,944.53
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* CAMPBELL KELLER

PO# 000 1120207

RCVR# 000 1102857

L#1-2 AS PER PS HAVE BEEN REC. 6/28/22mkn

6/23/22
Baba

* L#1, L#2, Rcvd. ✓

— No Packing List