

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001117499**

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	
1032178 RASKINS ROUILLERS	FLC SME	

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	HUVAHS - ECOUSTIC HANGING TRELLIS	2.00 EA	684.18	1,368.36	09/16/2021
	ARBOR ALTO ECOUSTIC HANGING TRELLIS W/4' CABLES OXIDE				
2- 1	HUVAHS - ECOUSTIC HANGING TRELLIS	2.00 EA	684.18	1,368.36	09/16/2021
	ARBOR ALTO ECOUSTIC HANGING TRELLIS W/4' CABLES GALAXY				

PER PROPOSAL# 114238

PAID

PROJECT# 605-335

CHECK #: 00094820322

LRCCD BID# 19017

DATE: 10/28/21**AMOUNT \$:** 1474.40, 1474.41**VOUCHER #:** 00612411

Sub Total Amount	2,736.72
Sales Tax Amount	212.10
Total PO Amount	2,948.82

<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.VI.3SIP	61100	00000	3760	2,948.82	2022

0001032178CHAVEZA01-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
PO BOX 277788
SACRAMENTO CA 95827
United States

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

0000036040

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001032178	08/27/2021	1	
Requisition Name:			
CAMPBELL KELLER			
Requester			
Samuel Raskin			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SAATIA 27-AUG-2021			

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	ECOUSTIC HANGING TRELLIS	2	EA	684.18	1,368.36 09/03/2021
	ARBOR ALTO ECOUSTIC HANGING TRELLIS W/4' CABLES OXIDE				
2-1	ECOUSTIC HANGING TRELLIS	2	EA	684.18	1,368.36 09/03/2021
	ARBOR ALTO ECOUSTIC HANGING TRELLIS W/4' CABLES GALAXY				

2,736.72 Sub-total
212.10 Est. tax

Total Requisition Amount: 2,948.82

Proposal 114238
Date 8/26/2021

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	12	FL.VI.3SIP	61100	00000	3760	2,736.72

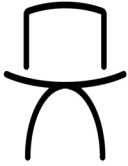
Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Title III SIP Grant
Project Grant: 3760
Program Director: Greg McCormac
Program Goal: Eligible Grant activity year 1

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 114238

DATE 08/26/21

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
FL2 CYPRESS HALL
FOLSOM CA 95630

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
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PLEASE REVIEW THIS QUOTE CAREFULLY BEFORE SIGNING

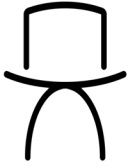
MAKE PURCHASE ORDER OUT TO:

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

SMALL BUSINESS
CERTIFICATION # 8541

***SHIPPING DIRECT TO
CUSTOMER***

1	2	HUVAHS	ARBOR ALTO ECOUSTIC HANGING TRELLIS W/4' CABLES Oxide	684.18	1,368.36
		.DXD1			
2	2	HUVAHS	ARBOR ALTO ECOUSTIC HANGING TRELLIS W/4' CABLES Galaxy	684.18	1,368.36
		.DGX1			



CAMPBELL KELLER

Environments at Work

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Ph: 916.737.3300 Fax: 916.737.3305

PROPOSAL 114238

DATE 08/26/21

PROJECT #605-335

Suzanne Kay

PROPOSAL FOR:

LOS RIOS COMMUNITY COLLEGE DIST
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ATTN: ACCOUNTING
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INSTALL AT:

FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
FL2 CYPRESS HALL
FOLSOM CA 95630

#	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...: 2,736.72

ACCEPTED BY _____

SALES TAX.....: 212.09

DATE ACCEPTED _____

TOTAL.....: 2,948.81

* CAMPBELL KELLER

unika vaev

114 New Park Ave, Ste #1
North Franklin, CT 06254-1807, USA
+1-860-886-1700

Packing Slip #IF5299

Shipped On: 10/12/2021

Ship To:

Folsom Lake College
Melissa Williams 916-608-6588
10 College Parkway
Folsom, CA, 95630

Package/s Tracking:

Sales Order

S013349

Sales Order Date

09/08/2021

Ship Via

Customer Pick-Up

Sidemark

HON Sales Order

13516124

HON Customer PO

605-335-142447

Item		Qty	U/M
HUVAHSGGLXY H-UPC: 194966515262 H-PN : K92X200162	Arbor Alto Ecooustic Hanging Trellis with 4 cables; Galaxy	✓ 2	ea
HUVAHSSOXD H-UPC: 194966515323 H-PN : K92X200168	Arbor Alto Ecooustic Hanging Trellis with 4 cables; Oxide	✓ 2	ea

PO # 000 1117 499

RCVP # 000 109 8580

10/21/21

Baba