

Los Rios Community College District

PURCHASE ORDER NO 0001119007

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

Supplier: 0000036040
CAMPBELL KELLER
3041 65TH ST STE 3
SACRAMENTO CA 95820

email: Inquiries@campbellkeller.com

Date 12/08/2021	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1033672 MESAC ROUILLERS	Location / Dept 04CYPH144	

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	OFFICE FURNITURE FOR FLC FALCON'S ROOST / CTC DEPT / LOUNGE AREA	1.00 LOT	14,705.35	14,705.35	12/22/2021
2- 1	NATIONAL OFFICE SURCHARGE	1.00 LOT	1,504.00	1,504.00	12/22/2021

PER PROPOSAL# 113628E

PROJECT# 605-335

LRCCD BID# 19017

DIR PROJECT ID# 398098

The services offered under this purchase order are subject to prevailing wages. The District has filed form PWC-100 with the Department of Industrial Relations pursuant to Labor Code section 1725.5. Visit DIR website to learn contractor reporting requirements.

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.

Sub Total Amount	16,209.35
Sales Tax Amount	1,256.22
Total PO Amount	17,465.57

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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CAMPBELL KELLER
3041 65TH ST STE 3
SACRAMENTO CA 95820

email: Inquiries@campbellkeller.com

Date	Revision	Page
12/08/2021		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1033672 MESAC ROUILLERS	04CYPH144	

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
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<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proi</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4500	12	FL.VI.SWPA	63400	00000	484Y	17,465.57	2022

0001033672CHAVEZA07-DEC-2021

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 (916)568-3071.

<http://www.losrios.edu/purchasing/povalidation>

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
AUTHORIZED SIGNATURE ON
PO TOTAL PAGE

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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	
0001033672	11/30/2021	1	
Requisition Name:			
Campbell-Keller-CTC-CM			
Requester			
Colleen Mesa			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: MESAC 30-NOV-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	FURNITURE FOR CTC REMODEL IN FALCON ROOST	1	LOT	14,705.35	14,705.35	
2-1	NATIONAL OFFICE SURCHARGE ASSEMBLY AND RELATED SERVICES	1	LOT	1,504.00	1,504.00	

16,209.35 Sub-total
1,139.66 Est. tax

Total Requisition Amount: 17,349.01

PREPA ATTACHED PRO-FORMA INVOICE 65547 DTD 11/29/21
PLEASE SET-UP 2-WAY MATCH

FOR- CTC Falcon Roost office remodel

SWP checklist

<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.VI.SWPA	63400	00000	484Y	16,209.35

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: SWP local Career and Transfer Center
Project Grant: 484Y
Program Director: Victoria Maryatt
Program Goal: remodel to improve student services in career planning integrated with guided pi

Approval Signature	Approval Signature	Approval Signature
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CAMPBELL KELLER
3041 65th Street, Suite 3
Sacramento, CA 95820
916.737.3300 P | 916.737.3305 F

PRO FORMA

INVOICE 65547

PROPOSAL 113628E

DATE: 11/29/21

PROJECT # 605-335

BILL TO:

LOS RIOS COMMUNITY COLLEGE DIST
1919 SPANOS CT
ATTN: ACCOUNTING
SACRAMENTO CA 95825-3981

INSTALL AT:

FOLSOM LAKE COLLEGE
FALCON'S ROOST / CTC DEPT / LOUNGE AREA

FOLSOM CA 95630
10 COLLEGE PKWY

CUSTOMER P/O:

TERMS
NET 30 DAYS

SALESPERSON:
Suzanne Kay

QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
-- LOUNGE AREA --				
6	N95MA	SWIFT, 1 SEAT, ARMLESS ARCCOM GRADE B THEORY AMETHYST NATURAL PLATINUM METALLIC Tag 1: LOUNGE	1,257.85	7,547.10
5	N95NNL	SWIFT, CORNER TABLE, 90 DEGREE, LAMINATE CUTOUT ONLY-G23C NO SIDE GROMMET STANDARD GROUP 1 NATURAL PLATINUM METALLIC Tag 1: LOUNGE	1,032.35	5,161.75
5	NACG23EL S	ACCESSORIES, POWER GROMMET, SILVER Tag 1: LOUNGE	288.20	1,441.00
10	N95TR	SWIFT, GANGING BRACKET KIT, BLACK METAL Tag 1: LOUNGE	55.55	555.50
1	SURCHARG E	NATIONAL OFFICE SURCHARGE	1,504.00	1,504.00
1	ASSEMBLY	ASSEMBLY AND RELATED SERVICES FOR:	0.00	0.00

CONTINUED...



CAMPBELL KELLER

3041 65th Street, Suite 3
Sacramento, CA 95820
916.737.3300 P | 916.737.3305 F

PRO FORMA 65547

PROPOSAL 113628E

DATE: 11/29/21

PROJECT # 605-335

BILL TO:

LOS RIOS COMMUNITY COLLEGE DIST
1919 SPANOS CT
ATTN: ACCOUNTING
SACRAMENTO CA 95825-3981

INSTALL AT:

FOLSOM LAKE COLLEGE
FALCON'S ROOST / CTC DEPT / LOUNGE AREA
FOLSOM CA 95630
10 COLLEGE PKWY

CUSTOMER P/O:

TERMS
NET 30 DAYS

SALESPERSON:
Suzanne Kay

QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
		FLC FALCON'S ROOST - CTC DEPT		

PRODUCT TOTAL...: 16,209.35

PLEASE REMIT PAYMENT TO:

3041 65TH STREET, SUITE 3
SACRAMENTO, CA 95820

IF YOU HAVE QUESTIONS REGARDING THIS INVOICE, PLEASE
CALL ACCOUNTS RECEIVABLE @ (916) 231-9235. THANK YOU!!

SALES TAX.....: 1,139.66

FINAL TOTAL.....: 17,349.01

PAY THIS AMOUNT.....: 17,349.01