

# Los Rios Community College District

PURCHASE ORDER NO 0001121086

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
05/09/2022		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1036036 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 <b>REC-5176</b>	FURNITURE FOR PROJECT #: 605-335  FOR THE EQUITY CENTER CONSTRUCTION. SEE DETAILED QUOTE	1.00	EA	31,560.49	31,560.49	05/01/2022
2- 1 <b>FEE</b>	DESIGN FEE  DESIGN SERVICES \$750.00 PROJECT MANAGEMENT SERVICES \$90.00	1.00	EA	840.00	840.00	04/21/2022
3- 1 <b>FEE</b>	SHIPPING & HANDLING CHARGES	1.00	EA	113.00	113.00	04/21/2022

PROPOSAL# 114582

LRCCD BID# 19017

<b>Sub Total Amount</b>	32,513.49
<b>Sales Tax Amount</b>	2,519.80
<b>Total PO Amount</b>	35,033.29

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	12	FL.VS.SEAP	62111	00000	570B	34,128.19	2022
GENFD	5600	12	FL.VS.SEAP	62111	00000	570B	905.10	2022

0001036036CHAVEZA21-APR-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.

**Unauthorized**

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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<b>Date</b>	<b>Revision</b>	<b>Page</b>
05/09/2022		2
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<b>Reference:</b>	<b>Location / Dept</b>	
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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](mailto:LRCCDpurchase@losrios.com).

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

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# LOS RIOS COMMUNITY COLLEGE DISTRICT

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College

## PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California.
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of per arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability, if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$1M, \$2M, or \$3M AGGREGATE as prescribed by DISTRICT requirements for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage. LRCCD insurance requirements can be viewed on the following website [www.losrios.edu/purchasing](http://www.losrios.edu/purchasing).
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTOR's who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/ or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law. CONTRACTOR further represents and warrants that any software/ hardware/ communications system/ equipment provided under this Agreement (collectively "technology") adheres to the standards and/or specifications as may be set forth in the Section 508 of the Rehabilitation Act of 1973 standards guide and is fully compliant with WCAG 2.0 AA standards for accessibility and compliant with any applicable FCC regulations. If portions of the technology or user experience are alleged to be non-compliant or non-accessible, LRCCD will provide CONTRACTOR with notice of such allegation and CONTRACTOR shall use its best efforts to make the technology compliant and accessible. CONTRACTOR shall indemnify, defend, and hold harmless LRCCD from and against any and all claims, allegations, liabilities, damages, penalties, fees, costs (including but not limited to reasonable attorneys' fees), arising out of or related to allegations the technology is not accessible.
23. **CERTIFICATION:** CONTRACTOR warrants that it is not debarred or suspended, proposed for debarment or declared ineligible for award of contracts by any Federal, State or local Agency.

# Requisition

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

**Phone:** (916) 737-3300  
**email:** [Inquiries@campbellkeller.com](mailto:Inquiries@campbellkeller.com)

0000036040

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001036036	04/14/2022	1	
Requisition Name:			
CAMPBELL KELLER			
Requester			
Kellie Butler			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: KRAVCHUA 14-APR-2022			

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	FURNITURE FOR PROJECT #: 605-335 FOR THE EQUITY CENTER CONSTRUCTION. SEE DETAILED QUOTE	1	EA	31,560.49	31,560.49	
2-1	DESIGN FEE DESIGN SERVICES \$750.00 PROJECT MANAGEMENT SERVICES \$90.00	1	EA	840.00	840.00	
3-1	SHIPPING & HANDLING CHARGES	1	EA	113.00	113.00	
					32,513.49	Sub-total
					<u>2,445.94</u>	Est. tax
Total Requisition Amount:					34,959.43	

FOR THE EQUITY CENTER CONSTRUCTION

NOTE: BUDGET TRASNFER INITIATED

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	12	FL.VS.SEAP	62111	00000	570B	31,673.49
GENFD	5600	12	FL.VS.SEAP	62111	00000	570B	840.00

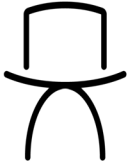
## Purchases Charged to Catagorical Programs, Grants or Special Project.

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 114582

DATE 03/16/22

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 / EQUITY CENTER  
FOLSOM CA 95630

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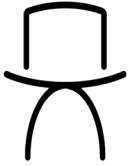
PLEASE REVIEW THIS QUOTE CAREFULLY BEFORE SIGNING

### MAKE PURCHASE ORDER OUT TO:

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

SMALL BUSINESS  
CERTIFICATION # 8541

1	16	INST-NCA NO	INSPIRE 4-LEG STACK-ARMLESS-NO UPH-CASTERS	267.84	4,285.44
		.3	Multi-surface Caster		
		.N	No Arm Cap		
		\$(P1)	P1 Grd Frame		
		.CBK	Charblack		
		.BLK	CLR: Black		
2	1	ECF530HB	ESS COMBINATION 64-1/4HX30W FILE HINGE DRS BEV	882.00	882.00
		\$(P1)	P1 Paint Opts		
		.P7C	Bungalow		
		.STD	Standard Random key		
3	1	ESC536B	ESSENTIALS 64-1/4HX36W STORAGECABINET BEVELED	757.80	757.80
		\$(P1)	P1 Paint Opts		
		.P7C	Bungalow		
		.STD	Standard Random key		
4	2	CS489	FULL-HGT 29-1/2HX48W MOD PNL	88.20	176.40
		\$(P1)	P1 Paint Opts		
		.P7C	Bungalow		



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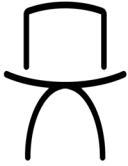
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10 COLLEGE PKWY  
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FOLSOM CA 95630

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
5	4	CSL2429F	FREESTANDING 24DX29-1/2H SUP LEG	77.04	308.16
		\$(P1) .P7C	P1 Paint Opts Bungalow		
6	1	T52496S	PRIMARY 24DX96W FLAT EG LAM W/GROMMETS	449.28	449.28
		\$(L1CORE) .LAHC .E4 .P	L1 Core Lam Opts Handspun Chestnut Edg: Black Plastic Grommet		
7	3	PM187-23 3A	ESSENTIALS MOBILE PED BBF 28HX22-7/8DX15W ARCH PULL	410.76	1,232.28
		\$(P1) .P7C .E4 .STD	P1 Paint Opts Bungalow PULL: Black Standard Random key		
8	5	CEP2429F	FREESTANDING 24DX29-1/2H END PNL SUP	88.92	444.60
		\$(P1) .P7C	P1 Paint Opts Bungalow		
9	5	CDG	GUSSETS (1 PR)	57.60	288.00
		\$(P1) .P7C	P1 Paint Opts Bungalow		
10	1	T52472S	PRIMARY 24DX72W FLAT EG LAM W/GROMMETS	267.12	267.12
		\$(L1CORE) .LAHC .E4 .P	L1 Core Lam Opts Handspun Chestnut Edg: Black Plastic Grommet		



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PROPOSAL 114582  
DATE 03/16/22  
PROJECT #605-335  
Suzanne Kay

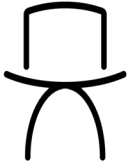
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FOLSOM LAKE COLLEGE  
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ASPEN HALL / EQUITY CENTER  
FOLSOM CA 95630

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
11	1	RLM-MUGA	RELATE SIDE STD MESH BACK/UPH SEAT/GLIDES/ARMLESS	346.00	346.00
		.0	Nylon Glide		
		.CBK	Charblack		
		LKM01	CLR: Carbon		
		\$(3)	GRD 3 UPH		
		.SX	Moxie		
		44	Dragonfly		
12	1	ISLAUTNP	STOR ISLA TOP 42WX18D S1	170.13	170.13
		NB421BS1	FSC WOOD		
		\$(L1CORE)	L1 CORE LAM OPTS		
		.LAHC	HANDSPUN CHESTNUT		
		.E4	EDG: BLACK		
13	1	ELF342NA	ESS LAT 42W 39-1/8H 3-12" DRWS ARCH PULL	754.92	754.92
		\$(P1)	P1 Paint Opts		
		.P7C	Bungalow		
		.E4	PULL: Black		
		.OMT	omt Core to Ord key Alike		
14	1	CDL29	CORNER DESK LEG 29-1/2H	70.92	70.92
		\$(P1)	P1 Paint Opts		
		.P7C	Bungalow		
15	1	T52448S	PRIMARY 24DX48W FLAT EG LAM W/GROMMETS	191.88	191.88
		\$(L1CORE)	L1 Core Lam Opts		
		.LAHC	Handspun Chestnut		
		.E4	Edg: Black		
		.P	Plastic Grommet		
16	1	T5822ER	CORNER COVE 36X60-24L/24R EXTD RH FLAT W/GROM	304.56	304.56
		\$(L1CORE)	L1 Core Lam Opts		
		.LAHC	Handspun Chestnut		
			CONTINUED...		



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PROJECT #605-335

Suzanne Kay

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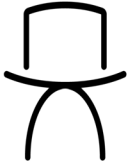
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ASPEN HALL / EQUITY CENTER  
FOLSOM CA 95630

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
		.E4	Edg: Black		
		.P	Plastic Grommet		
17	2	ALKF23C .X102E	CORE REMOVE LOCK KIT Key Number 102E Tag 2: OFFICE 102	9.00	18.00
18	1	TK315H \$(P1) .P27	HIGH/LOW RADIUS CONNECTOR KIT 15H P1 Paint Opts Black	28.44	28.44
19	2	851548M \$(L1CORE) .LAHC .E4	STRAIGHT 15DX48W CNTP FLAT EG L1 Core Lam Opts Handspun Chestnut Edg: Black	158.40	316.80
20	1	TK342E \$(P1) .P27	E END TRIM RADIUS CONNKIT 42H BASE PNL P1 Paint Opts Black	37.80	37.80
21	1	TK04248W R \$(P1) .P27	STRUCTURAL RACEWAY PNL FR-NO TOP TRIM 42 1/2HX48W P1 Paint Opts Black	142.56	142.56
22	1	TKG44248 T \$(A) .RFG 996	TER TACKABLE ACOUSTIC TILE 42H X 48W GRD A FAB FAB: Refuge Clr: Artesian	95.40	95.40
23	1	TKG44248 T \$(A)	TER TACKABLE ACOUSTIC TILE 42H X 48W GRD A FAB CONTINUED...	95.40	95.40





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DATE 03/16/22

PROJECT #605-335

Suzanne Kay

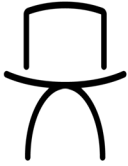
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ATTN: ACCOUNTING  
SACRAMENTO CA 95825-3981

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FOLSOM LAKE COLLEGE  
10 COLLEGE PKWY  
ASPEN HALL / EQUITY CENTER  
FOLSOM CA 95630

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
		.RFG 996	FAB: Refuge Clr: Artesian		
24	1	TK348PT \$(P1) .P27	RADIUS TOP TRIM 48W P1 Paint Opts Black	32.76	32.76
25	1	TK332E \$(P1) .P27	"E" END TRIM CONNECTOR KIT 33H P1 Paint Opts Black	35.64	35.64
26	1	TK03548W R \$(P1) .P27	STRUCTURAL RACEWAY PANEL FRAME-NO TOP TRIM 35HX48W P1 Paint Opts Black	136.80	136.80
27	2	TKG43048 T \$(A) .RFG 996	TER TACKABLE ACOUSTIC TILE 30H X 48W GRD A FAB FAB: REFUGE CLR: ARTESIAN	68.40	136.80
28	1	TK348PT \$(P1) .P27	RADIUS TOP TRIM 48W P1 Paint Opts Black	32.76	32.76
29	1	ALED17U	17" UNDERCABINET LED LIGHT W/ POWER SUPPLY	314.28	314.28
30	1	ZWMTB204 8 \$(A) .RFG 996	STRD 20HX48W WALL-MOUNTED TACKBOARD GRD A FAB Refuge Clr: Artesian	311.40	311.40



# CAMPBELL KELLER

## Environments at Work

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

PROPOSAL 114582

DATE 03/16/22

PROJECT #605-335

Suzanne Kay

### PROPOSAL FOR:

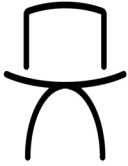
LOS RIOS COMMUNITY COLLEGE DIST  
1919 SPANOS CT  
ATTN: ACCOUNTING  
SACRAMENTO CA 95825-3981

### INSTALL AT:

FOLSOM LAKE COLLEGE  
10 COLLEGE PKWY  
ASPEN HALL / EQUITY CENTER  
FOLSOM CA 95630

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
31	1	TWTH	HORIZONTAL WALL TRACK	40.32	40.32
32	1	OH1548FD	15H X48W FLIPPER DOOR OVERHEAD-NO PULL .YZ Sys:Stride-DNA-Optimize \$(P1) P1 Paint Opts .P7C Bungalow .OMT omt Core to Ord key Alike	360.00	360.00
33	1	CDG	GUSSETS (1 PR) \$(P1) P1 Paint Opts .P7C Bungalow	57.60	57.60
34	2	N95NNL	SWIFT,CORNER TABLE,90 DEGREE,LAMINATE X NO SURFACE GROMMET X NO SIDE GROMMET STD STANDARD GROUP 1 NM NATURAL 501 PLATINUM METALLIC	1,171.50	2,343.00
35	4	N95AAX	SWIFT,1 SEAT LOUNGE,ARMS,CONTRAST COM CUSTOMER'S OWN MATERIAL SPECIAL BACK UPHOLSTERY PATTERN COLOR TOR ARC Com Talavera Color: Fiesta COM CUSTOMER'S OWN MATERIAL SPECIAL EXTREME BACK UPH PATTERN COLOR TOR ARC Com Talavera Color: Fiesta COM CUSTOMER'S OWN MATERIAL SPECIAL BACK ACNT UPH PATTERN COLOR TOR ARC Com Talavera Color: Fiesta COM CUSTOMER'S OWN MATERIAL SPECIAL SEAT UPHOLSTERY PATTERN COLOR TOR ARC Com Talavera Color: Fiesta COM CUSTOMER'S OWN MATERIAL	1,860.10	7,440.40

CONTINUED...



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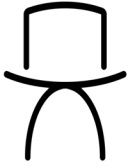
### PROPOSAL FOR:

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

### INSTALL AT:

FOLSOM LAKE COLLEGE  
10 COLLEGE PKWY  
ASPEN HALL / EQUITY CENTER  
FOLSOM CA 95630

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
		SPECIAL COM SPECIAL TOR NM 501	SEAT ACNT UPH PATTERN COLOR CUSTOMER'S OWN MATERIAL ARM UPH PATTERN COLOR ARC Com Talavera Color: Fiesta NATURAL PLATINUM METALLIC		
36	1	SURCHARG E	NATL OFFICE SURCHARGE	951.00	951.00
37	4	HMVR-246 OG-NS .N \$(L1STD) .D .D .C \$(P1) .BLCK	MOTIVATE TABLE RECT 24DX60W 2MM EDGE NESTING BASE No Grommets Grd L1 Standard Laminates Natural Maple Natural Maple Caster P1 Paint Opts Black Textured	765.18	3,060.72
38	3	1535-B-2 5A  ??	RFM EVOLVE CHAIR, HIBACK, W/ SEAT SLIDER, 25A ARMS, MESH BACK, FABRIC: GRADE B FOUNDATION EBONY	466.20	1,398.60
39	29	63800	ARC COM, TALAVERA FIESTA #1 FABRIC  Tag 2: SHIP TO NATIONAL	111.88	3,244.52
40	1	SHIPPING	SHIPPING & HANDLING CHARGES	113.00	113.00
41	1	DESIGN	DESIGN SERVICES	750.00	750.00



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### INSTALL AT:

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ASPEN HALL / EQUITY CENTER  
FOLSOM CA 95630

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
42	1	PM	PROJECT MANAGEMENT SERVICES	90.00	90.00
			PREVAILING WAGE, REGULAR HOURS		
			AREA MUST BE FREE AND CLEAR PRIOR TO SCHEDULED INSTALLATION DATE		

\*\*\*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...:	31,560.49
	DESIGN.....:	840.00
	S&H.....:	113.00
ACCEPTED BY _____	SALES TAX.....:	2,519.80
		=====
DATE ACCEPTED _____	TOTAL.....:	35,033.29

\* CAMPBELL KELLER

PO # 000 1121 086

RCVR # 000 110 5176

L#1 AS PER PS HAS BEEN REC. 2/9/23mkn

12/6/22  
Baba

\* Ln#1, Rcvd.

— No Receipt