

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001118883**

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: 0000049709
EARLE M JORGENSEN COMPANY
10650 ALAMEDA ST
LYNWOOD CA 90262

Phone: (323) 563-5521
Fax: (323) 568-3801

email: jtaku@emjmetals.com

Date	Revision	Page
12/02/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1033421 FRAZEET ROUILLERS	FLC SME	

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	502906 3 BARS-61.00 LB 1018 CF BAR ASTM A108 1/2 X 1 FLATS X 12' R/L	3.00 EA	56.22	168.66	12/16/2021
2- 1	513627 3 BARS-21.00 LB 6061-T6 EXTRUDED BAR QQ A 200/8 1/4 X 2 RECT X 12'	3.00 EA	36.04	108.12	12/16/2021
3- 1	513677 1 BAR-14.00 LB 6061-T6511 EXTRUDED BAR AMS QQ-A-200/8 1/2 X 2 RECT X 12'	1.00 EA	68.25	68.25	12/16/2021
4- 1	513705 1 BAR-21.00 LB 6061-T6511 EXTRUDED BAR AMS QQ-A-200/8 3/4 X 2 RECT X 12'	1.00 EA	102.38	102.38	12/16/2021
5- 1	513741 1 BAR-35.00 LB 6061-T6511 EXTRUDED BAR AMS QQ-A-200/8 1-1/4 X 2 RECT X 12'	1.00 EA	174.02	174.02	12/16/2021
6- 1	512674 2 BARS-88.00 LB C36000 BRASS BAR 1/2 HARD ASTM B16 1-1/8 RD X 12'	2.00 EA	512.82	1,025.64	12/16/2021
7- 1	512684 1 BAR-139.00 LB C36000 BRASS BAR 1/2 HARD ASTM B16 2 RD X 12'	1.00 EA	1,294.18	1,294.18	12/16/2021

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
AUTHORIZED SIGNATURE ON
PO TOTAL PAGE

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.

Los Rios Community College District

PURCHASE ORDER NO 0001118883

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Date	Revision	Page
12/02/2021		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1033421 FRAZEET ROUILLERS	FLC SME	

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
8- 1	512658 3 BARS-7.00 LB C36000 BRASS BAR 1/2 HARD ASTM B16 1/4 RD X 12'	3.00 EA	81.57	244.71	12/16/2021
9- 1	512666 2 BARS-27.00 LB C36000 BRASS BAR 1/2 HARD ASTM B16 5/8 RD X 12'	2.00 EA	141.90	283.80	12/16/2021
10- 1	502800 3 BARS-123.00 LB 1018 CF BAR ASTM A108 1/4 X 4 FLATS X 12' R/L	3.00 EA	101.11	303.33	12/16/2021

PRE-PAY PRO-FORMA INVOICE# 1217343

FLC RECEIVING HOURS: M-F, 7:30AM - 4PM

DELIVERIES WILL NOT BE ACCEPTED FROM DEC 24, 2021 - JAN 4, 2022.

PAID

CHECK #: 0094822072

DATE: 12/7/21

AMOUNT \$: 4065.56

VOUCHER #: 00614351

Sub Total Amount	3,773.09
Sales Tax Amount	292.42
Total PO Amount	4,065.51

<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	4300	12	FL.VI.SWPA	09560	00000	484Z	4,065.51	2022

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Acctg-ops@losrios.edu

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Phone: (323) 563-5521
Fax: (323) 568-3801

email: jtaku@emjmetals.com

Date 12/02/2021	Revision	Page 3
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1033421 FRAZEET ROUILLERS	Location / Dept FLC SME	

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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0001033421CHAVEZA30-NOV-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 email address: LRCCDpurchase@losrios.com.

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

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Authorized Signature
AUTHORIZED SIGNATURE ON
PO TOTAL PAGE

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MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

Requisition

Supplier: MISCELLANEOUS 0000003680

***** CA 95825
United States

email:

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

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001033421	11/12/2021	1
Requisition Name:		
EARLE M. JORGENSEN COMPANY		
Requester		
Todd Frazee		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: SAATIA 12-NOV-2021		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	3 BARS-61.00 LB 1018 CF BAR ASTM A108 1/2 X 1 FLATS X 12' R/L ITEM # 502906	3	EA	56.22	168.66	11/26/2021
2-1	3 BARS-21.00 LB 6061-T6 EXTRUDED BAR QQ A 200/8 1/4 X 2 RECT X 12' ITEM # 513627	3	EA	36.04	108.12	11/26/2021
3-1	1 BAR-14.00 LB 6061-T6511 EXTRUDED BAR AMS QQ-A-200/8 1/2 X 2 RECT X 12' ITEM # 513677	1	EA	68.25	68.25	11/26/2021
4-1	1 BAR-21.00 LB 6061-T6511 EXTRUDED BAR AMS QQ-A-200/8 3/4 X 2 RECT X 12' ITEM# 513705	1	EA	102.38	102.38	11/26/2021
5-1	1 BAR-35.00 LB 6061-T6511 EXTRUDED BAR AMS QQ-A-200/8 1-1/4 X 2 RECT X 12' ITEM # 513741	1	EA	174.02	174.02	11/26/2021
6-1	2 BARS-88.00 LB C36000 BRASS BAR 1/2 HARD ASTM B16 1-1/8 RD X 12' ITEM # 512674	2	EA	512.82	1,025.64	11/26/2021
7-1	1 BAR-139.00 LB C36000 BRASS BAR 1/2 HARD ASTM B16 2 RD X 12' ITEM # 512684	1	EA	1,294.18	1,294.18	11/26/2021
8-1	3 BARS-7.00 LB C36000 BRASS BAR 1/2 HARD ASTM B16 1/4 RD X 12' ITEM # 512658	3	EA	81.57	244.71	11/26/2021
9-1	2 BARS-27.00 LB C36000 BRASS BAR 1/2 HARD ASTM B16 5/8 RD X 12' ITEM # 512666	2	EA	141.90	283.80	11/26/2021

Approval Signature	Approval Signature	Approval Signature
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Requisition

Supplier: MISCELLANEOUS 0000003680

***** CA 95825
United States

email:

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001033421	11/12/2021	2	
Requisition Name:			
EARLE M. JORGENSEN COMPANY			
Requester			
Todd Frazee			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SAATIA 12-NOV-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
10-1	3 BARS-123.00 LB 1018 CF BAR ASTM A108 1/4 X 4 FLATS X 12' R/L ITEM # 502800	3	EA	101.11	303.33	11/26/2021

3,773.09 Sub-total
292.42 Est. tax

Total Requisition Amount: 4,065.51

PREPAY PRO-FORMA INVOICE 1217343 DTD 11/10/21
PLEASE SETUP 2-WAY MATCH

<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	4300	12	FL.VI.SWPA	09560	00000	484Z	3,773.09

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: SWP - regional MITECH
Project Grant: 484z
Program Director: V. Maryatt
Program Goal: supplies and materials to improve student outcomes

Approval Signature

Approval Signature

Approval Signature



Earle M. Jorgensen Company®

31100 WIEGMAN ROAD
HAYWARD CA 94544

Pro-forma Invoice

DATE: 11/10/2021
CUSTOMER NUMBER: 325206
QUOTE NUMBER: 1217343
FOB: Destination

CUSTOMER: LOS RIOS COMMUNITY COLLEGE
1919 SPANOS CT.
SACRAMENTO CA 95825

SHIP TO: LOS RIOS COMMUNITY COLLEGE
FOLSOM LAKE COLLEGE
10 COLLEGE WAY
FOLSOM CA 95630

ATTENTION: TODD FRAZEE
PHONE NO: (916) 568-3021

For further information about your order, please contact our materials specialist: JEFF TAKU

E-Mail: JTAKU@EMJMETALS.COM Phone: (510) 487-2700 Fax: (510) 487-5513

To place this order, please re-check all quoted information and return to us with your signature and purchase order number.

Signature _____ PO # _____

CONDITIONS: With the announcement of 232, there has been considerable volatility with pricing and supply. We will continue to work with you through this rapidly changing market. As a reminder, all quotes are subject to pricing and supply at time of shipment. All items are subject to prior sale. All items are subject to price in effect at time of shipment unless we have specifically noted otherwise. Delivery date based upon lead time of quotation and is subject to change at time of order. All weights are theoretical and may be subject to adjustment. Any process not specifically quoted in the above price will be an additional charge. These commodities are controlled for export by the United States government under the Export Administration Regulations. Diversion contrary to U.S. law prohibited. Purchaser is responsible to comply with these regulations if the items are to be exported from the United States or re-exported from a foreign country. Please refer to our website for full terms & conditions at:
https://www.emjmetals.com/pdf_indexer/pdfs/SalesOrderTerms.pdf.

TERMS OF PAYMENT: Invoices are issued as of the date of delivery covering deliveries from our stocks and as of the date of the shipment covering direct mill shipments. The acceptance of any order or specification and terms of payment on all sales and orders is subject to approval of the Sellers Credit Department, and Seller may at any time decline to make any shipment or delivery or perform any work except upon receipt of payment or security or upon terms and conditions satisfactory to Sellers Credit Department.

**Earle M. Jorgensen Company®**31100 WIEGMAN ROAD
HAYWARD CA 94544**Pro-forma Invoice**

DATE: 11/10/2021
CUSTOMER NUMBER: 325206
QUOTE NUMBER: 1217343
FOB: Destination

CUSTOMER: LOS RIOS COMMUNITY COLLEGE
 1919 SPANOS CT.
 SACRAMENTO CA 95825

SHIP TO: LOS RIOS COMMUNITY COLLEGE
 FOLSOM LAKE COLLEGE
 10 COLLEGE WAY
 FOLSOM CA 95630

ATTENTION: TODD FRAZEE
PHONE NO: (916) 568-3021

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>ORDER QTY.</u>	<u>UOM</u>	<u>UNIT PRICE</u>	<u>EXT. PRICE</u>	<u>ESTIMATED DATE/TYPE</u>
	1-1/8 RD X 12' SHIP VIA : OUR TRUCK IN STOCK - FROM CHICAGO					
					LINE WEIGHT : 88 LBS	
512684	1 Bar-139.00 LB C36000 BRASS BAR 1/2 HARD ASTM B16 2 RD X 12' SHIP VIA : OUR TRUCK IN STOCK FROM CHICAGO	1	EA	\$ 1,294.18	\$ 1,294.18	11/3/2021 Estimated Date
					LINE WEIGHT : 139 LBS	
512658	3 Bars-7.00 LB C36000 BRASS BAR 1/2 HARD ASTM B16 1/4 RD X 12' SHIP VIA : OUR TRUCK ----- IN STOCK FROM CHICAGO -----	3	EA	\$ 81.57	\$ 244.71	
					LINE WEIGHT : 7 LBS	
512666	2 Bars-27.00 LB C36000 BRASS BAR 1/2 HARD ASTM B16 5/8 RD X 12' SHIP VIA : OUR TRUCK IN STOCK - FROM CHICAGO	2	EA	\$ 141.90	\$ 283.80	11/3/2021 Estimated Date
					LINE WEIGHT : 27 LBS	
502800	3 Bars-123.00 LB 1018 CF BAR ASTM A108 1/4 X 4 FLATS X 12' R/L SHIP VIA : OUR TRUCK IN STOCK	3	EA	\$ 101.11	\$ 303.33	
					LINE WEIGHT : 123 LBS	

TOTAL ORDER WEIGHT : 536 LBS

Total : \$ 3,773.09
 Sales Tax : \$ 292.47
 Grand Total : \$ 4,065.56

**Earle M. Jorgensen Company®**31100 WIEGMAN ROAD
HAYWARD CA 94544**Pro-forma Invoice**

DATE: 11/10/2021
CUSTOMER NUMBER: 325206
QUOTE NUMBER: 1217343
FOB: Destination

CUSTOMER: LOS RIOS COMMUNITY COLLEGE
 1919 SPANOS CT.
 SACRAMENTO CA 95825

SHIP TO: LOS RIOS COMMUNITY COLLEGE
 FOLSOM LAKE COLLEGE
 10 COLLEGE WAY
 FOLSOM CA 95630

ATTENTION: TODD FRAZEE
PHONE NO: (916) 568-3021

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>ORDER QTY.</u>	<u>UOM</u>	<u>UNIT PRICE</u>	<u>EXT. PRICE</u>	<u>ESTIMATED DATE/TYPE</u>
502906	3 Bars-61.00 LB 1018 CF BAR ASTM A108 1/2 X 1 FLATS X 12' R/L SHIP VIA : OUR TRUCK IN STOCK	3	EA	\$ 56.22	\$ 168.66	11/3/2021 Estimated Date
LINE WEIGHT : 61 LBS						
513627	3 Bars-21.00 LB 6061-T6 EXTRUDED BAR QQ A 200/8 1/4 X 2 RECT X 12' SHIP VIA : OUR TRUCK IN STOCK	3	EA	\$ 36.04	\$ 108.12	11/3/2021 Estimated Date
LINE WEIGHT : 21 LBS						
513677	1 Bar-14.00 LB 6061-T6511 EXTRUDED BAR AMS QQ-A-200/8 1/2 X 2 RECT X 12' SHIP VIA : OUR TRUCK IN STOCK	1	EA	\$ 68.25	\$ 68.25	11/3/2021 Estimated Date
LINE WEIGHT : 14 LBS						
513705	1 Bar-21.00 LB 6061-T6511 EXTRUDED BAR AMS QQ-A-200/8 3/4 X 2 RECT X 12' SHIP VIA : OUR TRUCK IN STOCK	1	EA	\$ 102.38	\$ 102.38	11/3/2021 Estimated Date
LINE WEIGHT : 21 LBS						
513741	1 Bar-35.00 LB 6061-T6511 EXTRUDED BAR AMS QQ-A-200/8 1-1/4 X 2 RECT X 12' SHIP VIA : OUR TRUCK ----- IN STOCK -----	1	EA	\$ 174.02	\$ 174.02	
LINE WEIGHT : 35 LBS						
512674	2 Bars-88.00 LB C36000 BRASS BAR 1/2 HARD ASTM B16	2	EA	\$ 512.82	\$ 1,025.64	11/10/2021 Estimated Date