

Los Rios Community College District

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: 0000004574
REI
1700 45TH ST E
SUMNER WA 98352

Phone: (800) 258-4567
Fax: (253) 891-2638

email: corporate-sales@rei.com

PURCHASE ORDER NO 0001120394 CHANGE ORDER

Date	Revision	Page
03/22/2022	1 - 03/23/2022	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1035203 HENDRICKST HANEYB	04CYPH210 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 REC-1057	MAP - WHITE MOUNTAINS, CALIFORNIA, RECREATION MAP ITEM: 1719400001	1.00 EA	11.95	11.95	04/08/2022
2- 1 CANCEL	MAP - NATIONAL GEOGRAPHIC PACIFIC CREST TRAIL TOPOGRAPHIC MAP GUIDE: OREGON NORTH ITEM: 1668730001	1.00 EA	14.95	0.00	CANCEL
3- 1 REC-1129	MAP - NATIONAL GEOGRAPHIC PACIFIC CREST TRAIL TOPOGRAPHIC MAP GUIDE: OREGON SOUTH ITEM: 1668740001	1.00 EA	14.95	14.95	04/08/2022
4- 1 CANCEL	MAP - NATIONAL GEOGRAPHIC ROCKY MOUNTAIN NATIONAL PARK DAY HIKES MAP ITEM: 1803320001	1.00 EA	14.95	0.00	CANCEL
5- 1 REC-1129	MAP - NATIONAL GEOGRAPHIC CRATER LAKE NATIONAL PARK MAP ITEM: 7731410010	1.00 EA	14.95	14.95	04/08/2022
6- 1 CANCEL	MAP - NATIONAL GEOGRAPHIC TAHOE MAP PACK ITEM: 1401840001	1.00 EA	34.95	0.00	CANCEL
7- 1 REC-1068	MAP - NATIONAL GEOGRAPHIC FRISCO LOCAL TRAILS MAP & GUIDE ITEM: 1401900001	1.00 EA	11.95	11.95	04/08/2022

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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8- 1 CANCEL	MAP - NATIONAL GEOGRAPHIC CARSON-ICEBERG, EMIGRANT & MOKELUMNE WILDERNESS AREAS TOPOGRAPHIC MAP ITEM: 7770110018	1.00 EA	14.95	0.00	CANCEL
9- 1 REC-1068	MAP - NATIONAL GEOGRAPHIC LAKE TAHOE BASIN TRAIL MAP ITEM: 7771140014	1.00 EA	14.95	14.95	04/08/2022
10- 1 REC-1129	MAP - NATIONAL GEOGRAPHIC ROCKY MOUNTAIN NATIONAL PARK TRAIL MAP ITEM: 7732000018	1.00 EA	14.95	14.95	04/08/2022
11- 1 REC-1068	RADIOS - MOTOROLA TALKABOUT T801 2-WAY RADIOS - PAIR COLOR: BLACK/GREEN ITEM: 2073460001	2.00 EA	99.95	199.90	04/08/2022

03-23-22 PER T. ZABEGALIN. CANCEL PO LINES: 2, 4, 6, AND 8 - VENDOR CONFIRMS ITEMS ARE OUT-OF-STOCK
, NO SUBSTITUTIONS REQUIRED. NEW PO TOTAL \$305.59 (BH)

Sub Total Amount	283.60
Sales Tax Amount	21.99
Total PO Amount	305.59

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<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.GEOL	19140	00000	700P	305.59	2022

0001035203CHAVEZA19-MAR-2022

Verification of this purchase order can be made using the Los Rios Community College District web site listed below.
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<https://psreports.losrios.edu/PurchaseOrderInformation.asp>

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Sub Total Amount	363.40
Sales Tax Amount	28.18
Total PO Amount	391.58

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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 person 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 the 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.
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

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Business Unit: GENFD OPEN	
Req ID: 0001035203	Date: 03/10/2022
Page 1	
Requisition Name: FY21-22 REI GEO	
Requester: Theresa Hendricks	Bldg# SME
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: HENDRICT 10-MAR-2022	

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9-1	MAP - NATIONAL GEOGRAPHIC LAKE TAHOE BASIN TRAIL MAP ITEM: 7771140014	1	EA	14.95	14.95	04/08/2022
10-1	MAP - NATIONAL GEOGRAPHIC ROCKY MOUNTAIN NATIONAL PARK TRAIL MAP ITEM: 7732000018	1	EA	14.95	14.95	04/08/2022
11-1	RADIOS - MOTOROLA TALKABOUT T801 2-WAY RADIOS - PAIR COLOR: BLACK/GREEN ITEM: 2073460001	2	EA	99.95	199.90	04/08/2022

Approval Signature	Approval Signature	Approval Signature
--------------------	--------------------	--------------------

Requisition

Supplier: REI 0000004574
1700 45TH ST E
SUMNER WA 98352
United States

Phone: (800) 258-4567 **Fax:** (253) 891-2638
email: corporate-sales@rei.com

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001035203	03/10/2022	2	
Requisition Name:			
FY21-22 REI GEO			
Requester		Bldg#	
Theresa Hendricks		SME	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: HENDRICT 10-MAR-2022			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
-----------	-------------	----------	-----	-------	--------------	----------

Sub-total
Est. tax
28.18

Total Requisition Amount: 391.58

SHOPPING CART ATTACHED

<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.GEOL	19140	00000	700P	363.40

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Lottery
Project Grant: 700P
Program Director: G McCoramc
Program Goal: Eligible instructional supply and materials

Approval Signature

Approval Signature

Approval Signature

363.40



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12 Cart

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Your shopping cart (12 items)

Items	Quantity	Item Price	Total
 <p>White Mountains, California, Recreation Map Item: 1719400001</p> <p>Save for later Remove</p>	<div> <div>−</div> <div>1</div> <div>+</div> </div>	\$11.95	\$11.95
<div> <input checked="" type="radio"/> Ship to address <div> <input type="radio"/> Pick up at store—FREE Find a store near me </div> </div>			
 <p>NATIONAL GEOGRAPHIC Pacific Crest Trail Topographic Map Guide: Oregon North Item: 1668730001</p> <p>Save for later Remove</p>	<div> <div>−</div> <div>1</div> <div>+</div> </div>	\$14.95	\$14.95
<div> <input checked="" type="radio"/> Ship to address <div> <input type="radio"/> Pick up at store—FREE Find a store near me </div> </div>			
 <p>NATIONAL GEOGRAPHIC Pacific Crest Trail Topographic Map Guide: Oregon South Item: 1668740001</p> <p>Save for later Remove</p>	<div> <div>−</div> <div>1</div> <div>+</div> </div>	\$14.95	\$14.95
<div> <input checked="" type="radio"/> Ship to address <div> <input type="radio"/> Pick up at store—FREE Find a store near me </div> </div>			

Order summary

Subtotal	\$363.40
Standard shipping	FREE
Estimated taxes	--
Order total	\$363.40


Members get back an estimated **\$36.34** on this order as a part of their [Co-op Member Reward](#).


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NATIONAL GEOGRAPHIC
Rocky Mountain National
Park Day Hikes Map

Item: 1803320001

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− 1 +

\$14.95

\$14.95

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NATIONAL GEOGRAPHIC
Crater Lake National Park
Map

Item: 7731410010

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\$14.95

\$14.95

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NATIONAL GEOGRAPHIC
Frisco Local Trails Map &
Guide

Item: 1401900001

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\$11.95

\$11.95

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NATIONAL GEOGRAPHIC
Tahoe Map Pack

Item: 1401840001

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− 1 +

\$34.95

\$34.95

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NATIONAL GEOGRAPHIC
Carson-Iceberg, Emigrant &
Mokelumne Wilderness Areas
Topographic Map

Item: 7770110018

− 1 +

\$14.95

\$14.95

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NATIONAL GEOGRAPHIC
Lake Tahoe Basin Trail Map

Item: 7771140014

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− 1 +

\$14.95

\$14.95

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NATIONAL GEOGRAPHIC
Rocky Mountain National
Park Trail Map

Item: 7732000018

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− 1 +

\$14.95

\$14.95

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MOTOROLA
Talkabout T801 2-Way Radios
- Pair

Color: Black/Green
Item: 2073460001

[Save for later](#) | [Remove](#)

− 2 +

\$99.95

\$199.90

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Cost	Sales Tax
363.40	7.75 %
COMPUTE	RESET
Tax	\$28.16
TOTAL COST	\$391.56



RECREATIONAL EQUIPMENT, INC.
1700 45TH STREET EAST
SUMNER, WA 98352

Thank you for your order
Placed on: 03/25/2022
Phone #: (800) 426-4840
rei.com

Pick Ticket#: 0314997549
Order #: Y119558941
GG
Wave#: 20220325 03

PRODUCTION

Page: 1

Bill To:

15331785

LOS RIOS COMM COLLEGE DIST
1919 SPANOS CT
SACRAMENTO, CA 95825-3905

Ship To:

25785403

FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
FOLSOM, CA 95630-6798

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QTY	ITEM NUMBER	DESCRIPTION	ITEM PRICE	TOTAL PRICE
2	207-346-0001	T801 2-Way Radio 2, BLACK/GREE BLACK/GREEN Ln#11		
1	777-114-0014	Lake Tahoe Basin Trail Map Ln#9		
1	140-190-0001	Frisco Local Trails, Ln#7		
The following items are shipping separately:				
1	171-940-0001	White Mountains CA Re, No Colo		

5

PO#0001120394 ORDERED BY BRENDA HANEY

PO# 0001120394

RCVR# 0001101068

L#7, 9, 11 AS PER PS HAVE BEEN REC. 3/31/22mkn

3/30/22
Baba



Recreational Equipment Inc.
1700 45th Street East
Sumner, WA 98352

Order: Y119558941
Pickticket: 0314997549

Bill To:
LOS RIOS COMM COLLEGE DIST
1919 SPANOS CT

SACRAMENTO, CA 95825-3905

Ship To:
FOLSOM LAKE COLLEGE
10 COLLEGE PKWY

FOLSOM, CA 95630-6798

Qty	Item	Description
2	207-346-0001	T801 2-Way Radio 2, BLACK/GREE BLACK/GREEN Ln#11
1	777-114-0014	Lake Tahoe Basin Trail Map Ln#9
1	140-190-0001	Frisco Local Trails, Ln#7

Postage Required

PO#0001120394 ORDERED BY BRENDA HANEY

Placed On: 03/25/2022

Thank you for your order
Phone#: (800) 426-4840

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Form #: PACK_SLIP



Y119558941



000003999902746751

* REI

PO# 0001120394

RCVP# 0001101057

3/30/22
Baka

L#1 AS PER PS HAS BEEN REC. 3/31/22mkn

REI Recreational Equipment Inc.
1700 45th Street East
Sumner, WA 98352

Order: Y119558941
Pickticket: 0314997549

Bill To:
LOS RIOS COMM COLLEGE DIST
1919 SPANOS CT

SACRAMENTO, CA 95825-3905

Ship To:
FOLSOM LAKE COLLEGE
10 COLLEGE PKWY

FOLSOM, CA 95630-6798

Qty	Item	Description
1	171-940-0001	White Mountains CA Re, No Colo

L#1

PO#0001120394 ORDERED BY BRENDA HANEY

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* REI

PO # 0001120394

RCVR # 0001101129

L#3, 5, 10 AS PER PS HAVE BEEN REC. 4/5/22mkn

* Ln#5, Rcvd. ✓
- No packing list

3/31/22
Baba



Order: Y119558941
Picklist: 0117731083

Bill To:
LOS RIOS COMM COLLEGE DIST
1919 SPANOS CT

Ship To:
FOLSOM LAKE COLLEGE
10 COLLEGE PKWY

SACRAMENTO, CA 95825-3905

FOLSOM, CA 95630-6798

Qty	Item	Description
1	773-200-0018	Rosky Mountain National Park T Ln#10
1	166-874-0001	Pacific Crest Trail, Ln#3

2

PO#0001120394 ORDERED BY BRENDA HANEY

Placed On: 03/25/2022

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