

Los Rios Community College District

PURCHASE ORDER NO 0001120604

Purchasing: (916)568-3071
LRCCDpurchase@losrios.edu

COMPLETED

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
Acctg-ops@losrios.edu

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000006056
WOODCRAFT SUPPLY
9523 FOLSOM BLVD
SACRAMENTO CA 95827

Phone: (916) 362-9664
Fax: (916) 362-9702

email: 320@Woodcraft-sacto.com

Date	Revision	Page
04/14/2022		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1035572 WALLACEI HANEYB	04FLC VAPA	

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-1430	CJFLUX 1.5HP 1 MICRON CYCLONE DISPLAY UNIT, ITEM# 866314	1.00 EA	1,599.00	1,599.00	04/06/2022
2- 1 FEE	ADDITIONAL SHIPPING NONTAXABLE	1.00 EA	138.00	138.00	04/13/2022

QUOTE 320-000952-1 VALID TO 04-15-2022

PAID

PAID

CHECK #: 0094826735

CHECK #: 0094826735

DATE: 4/27/22

DATE: 4/27/22

AMOUNT\$: 1722.92

AMOUNT\$: 138.00

VOUCHER#: 00623418

VOUCHER#: 00623418

Sub Total Amount	1,737.00
Sales Tax Amount	123.92
Total PO Amount	1,860.92

BU	Acct	Fd	Org	Proj	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.VTEA	10060	00000	314A	1,860.92	2022

0001035572CHAVEZA30-MAR-2022

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>

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.

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.
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: WOODCRAFT SUPPLY 0000006056
9523 FOLSOM BLVD
SACRAMENTO CA 95827
United States

Phone: (916) 362-9664 **Fax:** (916) 362-9702
email: 320@Woodcraft-sacto.com

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001035572	03/28/2022	1	
Requisition Name:			
WOODCRAFT - TA - WALLACE			
Requester		Bldg#	
Ian Wallace		VAPA	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: QUINTELM 28-MAR-2022			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	C FLUX 1.5HP 1 MICRON CYCLONE DISPLAY UNIT, ITEM# 866314	1	EA	1,599.00	1,599.00	04/06/2022
2-1	ADDITIONAL SHIPPING NONTAXABLE	1	EA	138.00	138.00	04/06/2022

1,737.00 Sub-total
134.62 Est. tax

Total Requisition Amount: 1,871.62

QUOTE 320-000952-1

ALTERNATIVE QUOTE #1

ALTERNATIVE QUOTE #2

<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.VTEA	10060	00000	314A	1,737.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: VTEA - Technical Theater
Project Grant: 314A
Program Director: VICTORIA MARYATT
Program Goal: Activity Category 3, 4, and 5; permissive 135c7

Approval Signature

Approval Signature

Approval Signature

WOODCRAFT®

Woodcraft of Sacramento

9523 Folsom Blvd
Sacramento, CA 95827
USA
Telephone 916-362-9664

Sell To:

Los Rios Community College District
1919 Spanos Ct
Sacramento, CA 95825-3905

Ian Wallace
Folsom College
916-608-6933
wallaci@flc.losrios.edu
www.flc.losrios.edu

SHIP TO

Folsom College
10 College Parkway
Folsom CA 95630

Quotation 320-000952-1

Mar 23, 2022

Customer Name Los Rios Community College District

Quotation deadline Apr 15, 2022

Customer Account 0032007637611

Shipping Method PICKUP

Total 1,860.92

ITEM	DESCRIPTION	QUANTITY	SALES PRICE	DISCOUNT	AMOUNT
866314	c flux 1.5hp 1 micron cyclone Display unit	1	1,599.00	0.00	1,599.00
90SHPNT	Additional Shipping Nontaxable	1	138.00	0.00	138.00
NET AMOUNT					1,737.00
SALES TAX					123.92
USD TOTAL					1,860.92

INCLUDE A COPY OF THIS Quote when submitting your Purchase Order and email to 320@woodcraft-sacto.com
PRICES SUBJECT TO CHANGE WITHOUT NOTICE
Quote is not binding on either party until confirmed

Satisfaction Guaranteed

If you are not happy with your purchase, return it anytime within 90 days for a refund.

Power Tools are limited to the
manufacturer's warranties. Special orders are subject to a 25% restocking fee.

Thank you for shopping with Woodcraft

6648 Lonetree Blvd.
Rocklin, CA 95765

DATE: 3/24/2022

Bill To:

Folsom Lake College/Los Rios

10 College Parkway

Folsom,CA 95630

Phone: 916-608-6933

Fax:

Email: wallaci@flc.losrios.edu

Customer to Pick Up at Store

Or

Vendor Ships to Customer

Residential Delivery

Commercial Delivery

Lift Gate Required

Tax Rate is
Determined by
Delivery Zip
Code

REQUIRED IF SHIPPING TO
CUSTOMER

Delivery Name & Address :

Folsom Lake Collge - Theater Arts/Cinema

10 College Parkway

Folsom, CA 95630

Contact Name: Ian Wallace

Contact Number: 9166086933

Email: wallaci@flc.losrios.edu

**Comments or Special
Instructions:**

Store RT Code (RT0XX)	Tax Exempt	
	Yes	No
RT037		Tax Rate for Destination 7.750%

Sales Person	Requested By:	Medina Approval
Noele	Noele	AM-3.24.2022 MJ - 3.24.2022

California Prop 65 Warnings

Item #

61500



WARNING: Some dust created by power sanding, sawing, grinding, drilling and other construction activities contains chemicals known to cause cancer, birth defects, or other reproductive harm. Some examples of these chemicals are: Lead, from lead-based paint. Crystalline silica from bricks, cement, and other masonry products. Arsenic and chromium from chemically treated lumber. Your risk of exposure varies, depending on how often you do this type of work. To reduce your exposure these chemicals, work in well-ventilated area and work with approved safety equipment, such as face or dust masks that are specifically designed to filter out microscopic particles. www.P65Warnings.ca.gov

List PDB SKU first, then itemize component SKUs on following lines.

Item #	QTY	Description	Unit Price	Amount
61500	1	Laguna C-FLUX	\$ 1,999.00	\$ 1,999.00
		ADDITIONAL SHIPPING AND HANDLING \$150.00		\$ -
				\$ -
				\$ -

Enter Rockler Protection Plans Below This Line

				\$	-
				\$	-
If you have any questions concerning this quote, contact the store manager at: 916-2597403			SUBTOTAL (Taxed)	\$	1,999.00
			SUBTOTAL (Non-Taxed)	\$	-
			SHIPPING & HANDLING	\$	150.00
			TAX RATE (Destination)		7.750%
			SALES TAX	\$	166.55
This quote is valid for 30 days. PLEASE NOTE: To obtain quoted pricing, please remit purchase orders directly to the store listed above. Thank you for your business! Returns may be subject to a Restocking Fee			TOTAL	\$	2,315.55

This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, protected veteran status or disability.

More information: Federal affirmative action regulations mandate that Federal contractors include an Equal Opportunity (EO) clause in all contracts, subcontracts and purchase orders. The intent is to make the nondiscrimination and affirmative action provisions of Executive Order 11246, Section 503 of the Rehabilitation Act of 1973, the Vietnam Era Veterans' Readjustment Assistance Act, and the Jobs for Veterans act flow down to all tiers of contractors.



ENG ▼

CHF ▼



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Laguna C|Flux: 1 Cyclone Dust Collector - MDCCF15110



Item Number: MDCCF15110

Brand: Laguna Tools

\$2,098.00

Laguna C|Flux: 1 Cyclone Dust Collector - MDCCF15110



The c|flux series sets a new standard for cyclones. The horizontal chute is designed to maximize airflow while improving CFM. All shapes and dimensions has been reevaluated to optimize performance.

The c|flux:1 comes standard with a 1 micron canister providing filtration of 99.97% of particles between the sizes of 0.2 to 2 micron & features 48 sq/ft. of polyester spun bond pleated filter to ensure maximum airflow. 270° manual clean comes standard.

Availability:ETA 9/09/2021

Freight Quote Request *

☒ **Request a Complete Quote - See Details Below**

Quantity

— +

ADD TO CART

\$57 / mo



[Question about the product](#)

[Add to comparison chart](#) | [Compare Products](#)

— DESCRIPTION

Laguna C|Flux: 1 Cyclone Dust Collector - MDCCF15110

The c|flux series sets a new standard for cyclones. The horizontal chute is designed to maximize airflow while improving CFM. All shapes and dimensions has been reevaluated to optimize performance.

≡ Q ENG CHF The c|flux:1 comes standard with a 1 micron canister providing filtration of 99.97% of particles between the sizes of 0.2 to 2 micron & features 48 sq/ft. of polyester spun bond pleated filter to ensure maximum airflow. 270° manual clean comes standard.  

The c|flux series can be equipped with an optional auto clean kit either at time of purchase or as an add-on later. The auto clean kit includes a smart sensor that detects a rise in static pressure indicating the filter is getting clogged and automatically activates the cleaning procedure.

Ingenious lift system quickly moves the drum off the floor and seals against the drum lid, avoiding the need for a flex hose. This design allows for much better portability as you are not forcing 4 wheels into the floor while pushing the unit.

FEATURES:

- Motor HP: 1.5 HP
- Phase: 1
- Voltage: 110v
- 220v Option available – sold separately
- Full Load Amperage Draw [FLA]: 18.8(110V) / 9.4(220V)
- Recommended Breaker: 30 AMP (110V) / 15 AMP (220V)
- Hertz: 60
- Plug: No
- RPM: 3450
- Switch type: Radio Frequency Remote switch – Black Box
- Hand held remote control: HF
- Shop Setting CFM*: 900
- Inlet CFM: 1314
- Max Static Pressure (inches of water): 10.1"
- Impeller/Fan Size: 13.5"
- Impeller Material: Steel
- Impeller type: Radial Fin
- Balanced To:: ISO 1940
- Inlet Diameters: 6" by 4" x 2 ports
- Drum Capacity: 32 Gal.
- Octagon drum: Metal drum insert
- Drum collection bag (Dia. x L): Plastic bag (Ø610 x 950mmL)
- Canister Filter type: 1 Micron
- Filtration efficiency: 0.2-2micron @ 99.97%
- MERV rating: 12
- Canister diameter: Ø400mm (15.75")
- Cansiter length: 500mm (19.69")
- Filter Surface Area: 4.5m²/48ft²
- Canister cleaning: Manual Handle crank. 270 degrees/*Optional Auto cleaning kit available
- Canister filter lower dust collection: Plastic bag (Ø400 x 600mmL)
- Base with perforated sheet across canister floor: N/A
- Wheels: 4" Flat Caster
- US/CSA Approved: Yes



Decibel Reading: 82 d B(A) (@9.8ft)

Machine weight: 105kgs/232Lbs

- Shipping weight: 130kgs/287Lbs
- Assembled Dimensions (L x W x H): 42.5" x 24" x 68.5" | 1078x614x1740mm



Request a Quote Today!

This item requires additional attention to provide you with the most competitive delivered price. We welcome you to request a quote by adding the item to your cart and proceeding through the checkout steps. When prompted for payment information, simply select 'Quote Request' and continue on. A specialist will be notified and contact you straight away with a complete quote!

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+ ALSO BOUGHT

+ REVIEWS

A B C D E F G H I J K L M N O P Q R S T U V W X Y
Z



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WOODCRAFT[®]

Helping You Make Wood Work[®]

CyberSurfer, Inc. dba Woodcraft Store 320
9523 Folsom Boulevard
Sacramento, CA 95827

916-362-9664 office 916-362-9702 fax
320@Woodcraft-Sacto.com

PACKING LIST

Folsom Lake College
Receiving
10 College Parkway
Folsom CA 95630

916-608-6994 or Levi 530-391-9019

Delivery By:

Tony White

Sales order	Item	Quantity	Product name	CHECKED
320-053080	866314	1	C Flux 1.5 HP Cyclone	1 ✓

L#1 AS PER PS HAS BEEN REC. 4/26/22mkn

PO# 000 1120 604

RCVP # 000 110 1430

4/21/22
Baba

Total 1 Boxes

Received By _____

Deliver on: _____

Print Name _____