

Invoice 197571
Customer GCS

18999 Railroad Street, City of Industry, CA 91748-1322 Tel: (626)965-1588 Fax: (626)965-3599

Bill To:

GCS SUPPLIES, INC. *b 28862 GAMET HILL COURT AGOURA HILLS, CA 91301 Ship To:

SAN QUENTIN STATE PRISON 1 MAIN STREET SAN QUENTIN, CA 94964

| Order Date Purchase Order Number Order Date 4500441878 Ouantity Outer Ship B.O. 40 40 40 40 All retwined checks are subjected to a \$20.00 service charge. If this invoice is not paid in full when due, and it is charge will be imposed. Purchaser also agrees to pay all cost of collection, including no cored will be issued or payment deficiation allowed for freight claims and or possible of control and size of subject of or credit will be size returned with writer and after signing complete on the delivery receipt. No goods will be accepted for credit unless returned with writer and pression. No returns are separated on the delivery receipt. No goods will be accepted for credit unless returned with writer and pression. No returns are separated on the delivery receipt. No goods will be accepted for credit unless returned with writer and pression. No returns are separated on the delivery receipt. No goods will be accepted for credit unless returned with writer and the separated on the delivery receipt. No goods will be accepted for credit unless returned with writer and the delivery receipt. No goods will be accepted for credit unless returned with writer and the charge will be accepted for credit unless returned with writer and the charge will be accepted for credit unless returned with writer and the service of the control of the charge will be accepted for credit unless returned with writer and the charge will be accepted for credit unless returned with writer and the charge will be accepted for credit unless returned with writer and the charge will be accepted for credit unless returned with writer and the charge will be accepted for credit unless returned with writer and the charge will be accepted for credit unless returned with writer and the charge will be accepted for credit unless returned with writer and the charge will be accepted for credit unless returned with writer and the charge will be accepted for credit unless returned with writer and the charge will be accepted for credit unless returned with | Date | | Ship ' | Via | | F.O.B. | | Term | ıs | |
|---|---|---|---|--|--------------------------------------|--|----------------------|------|------------|-------------------------|
| Purchase Order Number Our Order Number Salesperson Our Order Number 1978 Quantity Ordered Ship B.O. 4500 Elem Number Description Tax Unit Price Amount 1974 40 40 40 4500 LIFE GUARD SEAT COVERS 20x250/CS N 2541 1016.40 All retained theses are subjects to a \$50.00 service charge. If this invoice is not paid in full when due, at 15% per morth the charge will be improved. Purchaser also agrees to pay all cost of collection, including but not climited to resconable attorney's Sea and court cost. No cordit will be sized or payment decident allowed for freight claims and foor quantity shortages discovered after signing complete on the delivery recoigt. No goods will be accepted for credit unless returned with written pression. No returns will be accepted after 30 days from the date of shipment. All submided returns are | 06/28/18 | | | | | | | | | |
| Item Number Description Tax Unit Price Amount | Purchase Order Number | | | | | | | | | |
| All reskinded checks are subjected to a \$20.00 service charge. If this invoice is not paid in full when due, a 1.5% per month late charge will be imposed. Purchaser also agrees to pay all cost of collection, including but not critified to reasonable attorney's fees and court cost. NonTaxable Subtotal Taxable Subtotal Subtotal Taxable Subtotal S | | | | 06/28/18 | | | MA | | | |
| 40 40 4500 LIFE GUARD SEAT COVERS 20x250/CS N 25.41 1016.40 All refained checks are subjected to a \$20.00 service charge. If this invoice is not paid in full when due, a 1.5% per morth lithe charge will be imposed. Purchaser also agrees to pay all cost of collection, including but not limited to reasonable attorney's fees and court cost. No north will be issued or payment deduction allowed for freight claims and/or quantity shortage a discovered after signing complete on the delivery receipt. No goods will be accepted for credit unless returned with written permission. No return will be accepted after 30 days from the date of shipment. All authoried returns are | | | Item Number | | Description | | Tax Unit Pri | | Amount | |
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| subject to 15% restocking charge. | a 1.5% per moni but not limited to No credit will be after signing con permission. No r | th late charge will reasonable atto issued or paymen plete on the del eturns will be ac | Il be imposed. Pur orney's fees and cont deduction allo livery receipt. No occepted after 30 d | rchaser also agrees to ourt cost. wed for freight claims a goods will be accepted | pay all o and/or qu I for cred | cost of collection, including uantity shortages discovered it unless returned with written | Taxable Subto Tax | | al | 1016.40 0.00 0.00 |
| | subject to 15% r | estocking charge | Э. | | | | Total | | | 1016.40 |

BILL TO: GCS SUPPLIES, INC. 28862 GARNET HILL COURT AGOURA HILLS, CA 91301 197571-678

818-991-0145 888-242-3894 FAX 818-991-5954

PURCHASE ORDER

SUPPLIER:

WEST COAST SALES

255 Clipper Way Seal Beach, ca 909-983-5494, FAX

ATTN: MATT WILLOUGHBY

SHIP TO:

Carlos Hernandez

San Quentin State Prison

1 MAIN ST

San Quentin, CA 94964

415-454-1460, FAX

| P. O. Number | Terms | Rep | Ship | VIA | Date | Account # | Vend |
|--------------|-------------|-----------------|--------------------|------------|-------------------|------------|---------|
| 4500441878 | | GCS Account | 7/3/2018 | Vendor | 6/28/2018 | | WEST |
| Quantity | Part Number | | Description | | Price Each | AMOUNT | Cost |
| 40 | 618182 | Toilet Seat Cov | ers, Half Fold, 25 | 0/pac, 20p | \$25.41 | \$1,016.40 | |
| | | | | | | | |
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| | | | | | | | |
| ORDER NO | OTES: | | | | Subtotal Other | | William |
| | | | | Shipp | oing & Handling | | (|
| 1 | | | | | Total Due | \$1,016.40 | |





Dependable Highway Express

2555 E. OLYMPIC BLVD. LOS ANGELES, CA 90023

SHIPPER:

INDUSTRY

PO # 4500441878

Freight Charges to be:

Prepaid V

No. Packages

40

NAME

ADDRESS

PHONE 323-526-2255 FAX 323-526-2267

ZIP CODE

91748

P.O. BOX 58047 LOS ANGELES, CA 90058-0047

LIFE GUARD / GCS SUPPLIES

18999 RAILROAD STREET

SHIPPER REF. # 197571-6178

CA

Collect L If left blank freight charges will be billed collect.

http://www.godependable.com

PHONE

626-965-1588

Third Party [

KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS

DISPOSABLE PAPER TOILET SEAT C

*RECEIVER MUST SIGN FOR TOTAL

| _ | COD A | Company check Cashier's check SHIPPER CONSIGNEE | | | | | | | | |
|----|---------------------|---|------------------|------------|--|--|--|--|--|--|
| | CONSIGN | NED TO: | | | | | | | | |
| | SAN QUEN | ITIN SATE PI | RISON | | PHONE | | | | | |
| | ADDRESS 1 MAIN STI | REET | | | | | | | | |
| | SAN QUEN | | CA | | ZIP CODE 94964 | | | | | |
| | BILL TO: | | | | | | | | | |
| | LIFE GUAR | D | | | | | | | | |
| | ADDRESS | | | | | | | | | |
| | CITY | STATE ZIP CODE | | | | | | | | |
| AN | D EXCEPTIONS | *WEIGHT (Sub To Cor) | Class or Rate | CK Col. | Subject to Section 7 of Conditions | | | | | |
| 0 | VERS | 1000 | 50 | | of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the | | | | | |
| | | | | | consignor, the consignor shall sign the following statement. The carrier shall not make delive | | | | | |
| C | ASES | | | | of this shipment without payment of freight and all other lawful charges. | | | | | |
| | | | | | | | | | | |
| | | | | | (Signature of Consignor) | | | | | |
| | | | | | Received \$ | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

C.O.D. CHARGE

TO BE PAID BY

(The signature here acknowledges only the amount prepaid)

Charges

DATE 7-02-2018

⋆ DHE's maximum release value will be per DHE Rules Tariff 100 or per NMFC whichever is less.

OF DHE RULES TARIFF 100

- † The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of consolidated Freight Classification.
- † Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the interstate Commerce Commission.

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ * MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

In case of emergency please call chemtrec 1-800-424-9300

THIS BILL OF LADING IS SUBJECT TO THE TERMS AND CONDITIONS

STRAIGHT BILL OF LADING · ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

the property described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) In Uniform Freight Classification in effect on the date hereof, if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification of tariff which governs the transportation of the shipper and accepted for himself and his assigns.

Shipper, Per Permanent post-office address of shipper 10-140