

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 ACCOUNTING: (916) 568-3065

FAX: (916) 568-3145

12/13 COMPL

PURCHASE ORDER NO 0001067320

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS AND CONDITIONS.

| | | |
|---------------------|-----------------|------------|
| Date | Revision | Page |
| 06/06/2012 | | 1 |
| Payment Terms | Freight Terms | Ship Via |
| NET 30 | Shipping Point | See Detail |
| Reference: | Location / Dept | |
| 760320 FANNON POONV | 04DOGH121 | |

Vendor: 0000032664
 BACKYARD BRAINS INC
 P O BOX 4573
 ANN ARBOR MI 48106

Ship To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630
 United States

email:

Bill To: 1919 Spanos Court
 Sacramento CA 95825-3981
 United States

Recd 1058011 8-6-12

Tax Exempt? N

| Line-Sch | Item/Description | Quantity UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------|-------------------------|----------|--------------|------------|
| 1- 1 | SPIKERBOX | 2.00 EA | 99.98 | 199.96 | 06/13/2012 |
| | | Ship Via: Best Metho | | | |
| 2- 1 | LAPTOP CABLE | 1.00 EA | 10.00 | 10.00 | 06/13/2012 |
| | | Ship Via: Best Metho | | | |
| 3- 1 | SHIPPING AND HANDLING | 1.00 EA | 20.00 | 20.00 | 06/13/2012 |
| | | Ship Via: Not Specified | | | |

QUOTE #2612 DATED 4/23/12

Fed X Ground
 tracking # 018 391315004562
 (734) 709-8902 vendor AIR

| | |
|------------------|--------|
| Sub Total Amount | 229.96 |
| Sales Tax Amount | 17.83 |
| Total PO Amount | 247.79 |

| BU | Acct | Fd | Org | Prog | Sub | Proj | Amount | BYear |
|-------|------|----|------------|-------|-------|------|--------|-------|
| GENFD | 4300 | 12 | FL.VI.AR06 | 20000 | 00000 | 700L | 247.79 | 2012 |

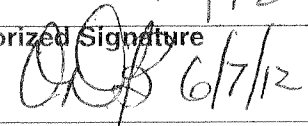
Verification of this purchase order can be made using the Los Rios Community College District web site listed below. If you have any questions, please contact the Purchasing Office at (916)568-3071.

<http://www.losrios.edu/purchasing/povalidation>

8/22 INV #2599 Rec'd - Fed to AOPS
 see attached.

2012 JUN 8 P 4:15
 94-697387
 8/23/12 \$229.96

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

 6/7/12

emailed 6/12/12

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods 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

Requisition

Page 1 of 1

Req. No. 760320

P.O. NO.

| | |
|-------------|--------------------------------------------------------|
| Vendor Code | DATE <u>April 23, 2012</u> |
| Approved | VENDOR <u>Backyard Brains</u> |
| Terms | ADDRESS <u>P.O. Box 4573</u> |
| F.O.B. | CITY <u>Ann Arbor</u> STATE <u>MI</u> ZIP <u>48106</u> |
| | PHONE <u>734-968-7570</u> FAX <u>734-577-5965</u> |

| DELIVERY INSTRUCTIONS | |
|---------------------------|---------------|
| <u>04006121</u> | Location Code |
| <u>FIIC</u> | <u>PSYC</u> |
| College/District Location | Department |
| <u>Instructional</u> | |
| Division | Date Required |

| ITEM | DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES *Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION. | ORDERED | | AMOUNT | |
|---------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------|------------|-------------|
| | | QUANTITY | UNIT | UNIT PRICE | TOTAL PRICE |
| 1 | Spider Box | 2 | 1 | \$99.98 | \$199.96 |
| 2 | Laptop cable | 1 | 1 | \$10.00 | \$10.00 |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |
| 8 | <u>5/31/12 Not in PSFS</u> | | | | |
| 9 | | | | | |
| 10 | | | | | |
| 11 | | | | | |
| 12 | Quote # 262 dated 4/23/12 + W-9 Form | | | | |
| 13 | attached | | | | |
| Purchases Charged to Categorical Programs, Grants or Special Projects | | | | | |
| This purchase is in compliance with the requirements of <u>William</u> | | | | Sales Tax | \$ 17.82 |
| Program Director/Coordinator Signature <u>[Signature]</u> For grants/special projects | | | | Total | \$ 247.78 |
| Program Goal/Objective Number/Explanation <u>Instructional supplies</u> | | | | | |

I hereby certify the items/services listed above are to be obtained in accordance with District Regulation 8323, Section 4, Conflict of Interest, and all other applicable district, state, and federal policies, rules, regulations and laws.

REQUESTED BY: Sean Fannon TYPED/PRINT DATE 4-23-12

REQUESTED BY: [Signature] SIGNATURE DATE 4-24-12

AUTHORIZED: [Signature] DEAN OR AUTHORIZED SIGNATURE DATE 4/26/12

APPROVED: [Signature] VICE PRESIDENT, ADMINISTRATION DATE

Instructions on Reverse

GEND / 4300 / 12 / FL.VI. AR00

| | | | | |
|--------------|---------------|-------------|-------------|-----------|
| Bus. Unit | Account* | Fund | Org | |
| <u>20000</u> | <u>100000</u> | <u>2012</u> | <u>700L</u> | \$ 247.78 |
| Program | Sub-Class | BY | Proj/Grnt | Amount |
| <u>/</u> | <u>/</u> | <u>/</u> | <u>/</u> | |
| Bus. Unit | Account* | Fund | Org | |
| <u>/</u> | <u>/</u> | <u>/</u> | <u>/</u> | \$ |
| Program | Sub-Class | BY | Proj/Grnt | Amount |
| <u>/</u> | <u>/</u> | <u>/</u> | <u>/</u> | |

* Asset Location - For equipment purchases over \$200 (Accounts 6490, 6495 and computers) complete the area below indicating the final location where equipment will be housed.

Location Code _____ Dept. _____

Building _____ Room No. _____

4/27/12

Request for Taxpayer Identification Number and Certification

**Give form to the
 requester. Do not
 send to the IRS.**

Print or type
 See Specific Instructions on page 2

Name (as shown on your income tax return)

Backyard Brains, Inc.

Business name, if different from above

Check appropriate box: Individual/
 Sole proprietor

Corporation

Partnership

Other ▶

Exempt from backup
 withholding

Address (number, street, and apt. or suite no.)

P.O. Box 4573

City, state, and ZIP code

Ann Arbor, MI 48106

Requester's name and address (optional)

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

| | | | | | | | | |
|------------------------|--|--|--|--|--|--|--|--|
| Social security number | | | | | | | | |
| | | | | | | | | |

or

| | | | | | | | | |
|--------------------------------|---|---|---|---|---|---|---|---|
| Employer identification number | | | | | | | | |
| 2 | 6 | 4 | 4 | 2 | 8 | 5 | 4 | 2 |

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- I am a U.S. person (including a U.S. resident alien).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 4.)

**Sign
 Here**

Signature of
 U.S. person ▶

Date ▶ **March 29, 2011**

Purpose of Form

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

U.S. person. Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding,
- or
- Claim exemption from backup withholding if you are a U.S. exempt payee.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

For federal tax purposes you are considered a person if you are:

- An individual who is a citizen or resident of the United States,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States, or

Any estate (other than a foreign estate) or trust. See Regulations sections 301.7701-6(a) and 7(a) for additional information.

Foreign person. If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien.

Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the recipient has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

- The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
- The treaty article addressing the income.
- The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

**Backyard Brains**P.O. Box 4573
Ann Arbor, MI, 48106

Phone: (734) 968-7570 Fax: (734) 527-5965

Email: info@backyardbrains.com

QUOTE

Quote #2612

Date: 4/23/2012

TO: Seàn Fannon
 Folsom Lake College
 10 College Parkway

Folsom, CA 95630
 530 400 8217
 fannons@flc.losrios.edu

| DESCRIPTION | UNITS | PRICE | AMOUNT |
|-------------------------------------------------|-------|---------|----------------------|
| SpikerBox | 2 | \$99.98 | \$199.96 |
| Laptop Cable | 1 | \$10.00 | \$10.00 |
| MI TAX: | | | |
| SHIPPING AND HANDLING: | | | \$20.00 |
| TOTAL: | | | \$229.96 |
| Orders typically ship within 1-3 business days. | | | |
| | | | <i>Use Tax</i> 17.82 |

247.78