

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PURCHASE ORDER NO

1067753A

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

Date	Revision	Page
12/21/2012		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
767109 ANDREWS POONV	04EDCB247	

Vendor: 0000013810
 US BANK
 OFFICE EQUIP FINANCE SERVICES
 PO BOX 790448
 ST. LOUIS MO 63179-0448

Ship To: EL DORADO CENTER
 RECEIVING
 6699 CAMPUS DRIVE
 PLACERVILLE CA 95667
 United States

email:

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

DO NOT SEND TO VENDOR

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	SHX11398/49702 LEASE AGREEMENT CANON IMAGERUNNER 7095 3 MOS @\$513.73 = \$1,541.19 12/5/12 - 3/4/13 LEASE OVER RUN CONTINGENCY 3 MOS @ \$513.73/MO	1.00	EA	1,541.19	1,541.19	12/21/2012

TERMS OF LEASE : 60 MONTHS
 @\$513.73 PER MONTH X 60 MONTHS = \$30,823.8 INCLUDING TAX

12/5/07 - 6/30/08 7 MOS @\$513.73 = \$3,596.11 - COMPLETED (2007-2008 PO# 0001043258)
 7/1/08 - 6/30/09 12 MOS @\$513.73 = \$6,164.76 - COMPLETED (2008-2009 PO# 1046921A)
 7/1/09 - 6/30/10 12 MOS @\$513.73 = \$6,164.76 - COMPLETED (2009-2010 PO# 0001052497)
 7/1/10 - 6/30/11 12 MOS @\$513.73 = \$6,164.76 - COMPLETED (2010-2011 PO# 0001057347)
 7/1/11 - 6/30/12 12 MOS @\$513.73 = \$6,164.76 - COMPLETED (2011-2012 PO# 0001062530)
 7/1/12 - 12/4/12 5 MOS @\$513.73 = \$2,568.85 - FINAL BALANCE
 TOTAL COST = \$30,823.80

12/5/12 - 3/4/13 3 MOS @\$513.73 = \$1,541.19

REQUESTED BY AOPS & FLC/BSO. PO 0001067753 CLOSED, RE-OPEN AS 1067753A FOR LEASE OVER RUN

FOR ACCOUNTING PURPOSES ONLY

AS PER JOANY HARMAN'S EMAIL DATED 12/21/12

DO NOT SEND CHANGE ORDER TO VENDOR

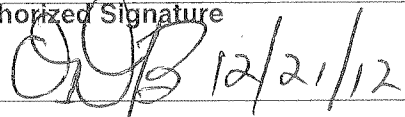
2012 DEC 31 A 7 58
 FLC BUSINESS SERVICES

Sub Total Amount	1,541.19
Sales Tax Amount	0.00
Total PO Amount	1,541.19

DO NOT SEND TO VENDOR

BU Acct Fd Org Prog Sub Proj Amount BYear

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 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

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FAX: (916) 568-3145

PURCHASE ORDER NO 1067753A

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AND CONDITIONS.*

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12/21/2012		2
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Vendor: 0000013810
US BANK
OFFICE EQUIP FINANCE SERVICES
PO BOX 790448
ST. LOUIS MO 63179-0448

Ship To: EL DORADO CENTER
RECEIVING
6699 CAMPUS DRIVE
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email:

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

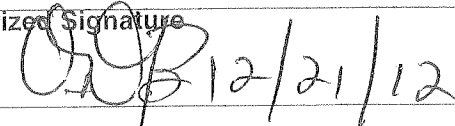
Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
GENFD 5601 11	FL.VA.ELDO	67900	00000 041A	1,541.19		2013

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>

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Authorized Signature


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Change Order Request

PO # 0001067753

Request Date: 12/19/12

College/Dept: FLC

Vendor Name US BANK

Vendor #0000013810

RE-OPEN AS: 1067753A

LINE# 1

QTY: 1 UOM: EA UNIT PRICE \$1,541.19 EXT'D PRICE: \$1,541.19 (AMOUNT ONLY)

**DESCRIPTION: SHX11398/49702 LEASE AGREEMENT
CANON IMAGERUNNER 7095
6 MOS @\$513.73 = \$6,164.76 7/1/12 - 12/5/12
LEASE OVER RUN CONTINGENCY 3 MOS @ \$513.73/MO**

BUDGET: GENFD 5601 11 FL.VA.ELDO 67900 00000 2013 041A

PO COMMENTS: 7/1/12-12/4/12 5 MOS @ \$230= \$1,115 TO: \$1,541.19

TERMS OF LEASE : 60 MONTHS
@\$513.73 PER MONTH X 60 MONTHS = \$30,823.8 INCLUDING TAX

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7/1/11 - 6/30/12 12 MOS @\$513.73 = \$6,164.76 - COMPLETED (2011-2012 PO# 0001062530)
7/1/12 - 12/4/12 5 MOS @\$513.73 = \$2,568.65 - FINAL BALANCE
TOTAL COST = \$30,823.80

DO NOT SEND CHANGE ORDER TO VENDOR

New PO Total = **\$1,150.00**

Comments to be added: Requested by AOPS & FLC/BSO. PO 0001067753 CLOSED, RE-OPEN AS 1067753A FOR LEASE OVER RUN

OTHER: FOR ACCOUNTING PURPOSES ONLY

Completed should be forwarded via e-mail by an **authorized signer** to the **DO – Purchasing** mailbox.

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 7/1/12 - 12/4/12 5 MOS @\$513.73 = \$2,568.65 - FINAL BALANCE
 TOTAL COST = \$30,823.80

Sub Total Amount	2,568.65
Sales Tax Amount	0.00
Total PO Amount	2,568.65

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5601	11	FL.VA.ELDO	67900	00000	041A	2,568.65	2013

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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 persons, 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 \$3,000,000 AGGREGATE 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.
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 those terms are 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, CONTRACTORS 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.

(revised 04/2012)

Los Rios Community College District

Requisition

Page of

Lease

Req. No. 767109

P.O. NO 0001060753

Vendor Code	DATE <u>May 16, 2012</u>
Approved	VENDOR <u>US BANK</u> <u>Office Equipment Finance Services</u>
Terms	ADDRESS <u>PO BOX 790448</u>
F.O.B.	CITY <u>St. Louis</u> STATE <u>MO</u> ZIP <u>63179-0448</u>
	PHONE <u> </u> FAX <u> </u>

DELIVERY INSTRUCTIONS	
<u>04EDCB247</u>	
Location Code	
<u>El Dorado Ctr. - Administration</u>	
College/District Location	Department
<u>Operations</u>	
Division	Date Required

ITEM	DESCRIPTION	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.				
1	S/N: SHX11398/49702 Lease Agreement (EDC Admin Workm)	1	ea	2,568.65	2,568.65
2	CANON ImageRunner 7095.				
3	2011-12 PO# 0001062530. Terms of Lease: 60 months,				
4	@\$513.73 per month x 60 months = \$30,823.80 including tax.				
5	07/01/08-06/30/08 7 mos @ \$513.73/mo. = \$3,596.11 completed				
6	07/01/08-06/30/09 12 mos. @ \$513.73/mo. = \$6,164.76 completed				
7	07/01/09-06/30/10 12 mos. @ \$513.73/mo. = \$6,164.76 completed				
8	07/01/10-06/30/11 12 mos. @ \$513.73/mo. = \$6,164.76 completed				
9	07/01/11-06/30/12 12 mos. @ \$513.73/mo. = \$6,164.76 completed				
10	07/01/12-12/05/12 5 mos. @ \$513.73/mo. = \$2,568.65				
					<i>Final Balance</i>
11	Total cost = \$30, 823.80.				
12					
13					

Purchases Charged to Categorical Programs, Grants or Special Projects			Sales Tax
This purchase is in compliance with the requirements of _____			
Program Name			
For grants/special projects			
Program Director/Coordinator Signature	Project/Grant Number	Total	2,568.65
Program Goal/Objective Number/Explanation			

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: Adrienne Andrews TYPED/PRINT DATE 05/16/12

REQUESTED BY: [Signature] SIGNATURE DATE 5/16/12

AUTHORIZED: [Signature] DEAN OR AUTHORIZED SIGNATURE DATE 6/26/12

APPROVED: [Signature] VICE PRESIDENT, ADMINISTRATION DATE

GENFD / 5601 / 11 / FL.VA.ELDO	
Bus. Unit Account* Fund Org	
67900 / 00000 / 2013 / 041A	\$ 2,568.65
Program Sub-Class BY Proj/Grnt	Amount
Bus. Unit Account* Fund Org	
Program Sub-Class BY Proj/Grnt	Amount

* 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. _____

Instructions on Reverse



1310 Madrid St., Ste. 101
 Marshall, MN 56258
 Fax: 800.328.9092

APPLICATION NO.

CONTRACT NO.

Supplier:

RMC

Chico Branch 3131 Esplanade Ave., Chico, CA 95926
 Phone: 530.343.6065 Fax: 530.343.5021
 Rocklin Branch 655 Menlo Dr., Ste. C Rocklin, CA 95765
 Phone: 916.630.2121 Fax: 916.630.2122

Office Equipment
 Finance Services

Rental Agreement

This document is written in "Plain English". The words you and your refer to the customer. The words we, us, our and Owner refer to U.S. Bancorp Business Equipment Finance Group. Every attempt has been made to eliminate confusing language and create a simple, easy-to-read document.

CUSTOMER INFORMATION

FULL LEGAL NAME OF CUSTOMER: **Los Rios Community College District** STREET ADDRESS: **1919 Spanos Court**
 CITY: **Sacramento** STATE: **CA** ZIP: **95825** PHONE: _____ FAX: _____
 BILLING NAME (IF DIFFERENT FROM ABOVE): **Folsom Lake College** BILLING STREET ADDRESS: **1919 Spanos Court**
 CITY: **Sacramento** STATE: **CA** ZIP: **95825** FEDERAL TAX I.D. #: _____ E-MAIL: _____
 EQUIPMENT LOCATION (IF DIFFERENT FROM ABOVE): **El Dorado Center - 6699 Campus Drive, Placerville, CA 95667** (530) 642-5680

QUANTITY	ITEM DESCRIPTION	MODEL NO	SERIAL NO.
1	imageRUNNER 7095 Hole punch, staple, universal send, network print		

Monthly Payment includes sales tax at 7.25%

RENTAL TERMS	RENTAL PAYMENT AMOUNT	SECURITY DEPOSIT
Term in Months 60 (mos.)	60 Payments of \$ 513.73 <i>(plus applicable taxes)</i>	payment includes sales tax calculated at 7.25%
	Rental Payment Period is Monthly Unless Otherwise Indicated	\$ waived Received <i>(plus applicable taxes)</i>

THIS IS A NONCANCELABLE / IRREVOCABLE AGREEMENT, THIS AGREEMENT CANNOT BE CANCELED OR TERMINATED.

TERMS AND CONDITIONS

OWNER ACCEPTANCE

DATED: _____ OWNER: **U.S. Bancorp Business Equipment Finance Group** SIGNATURE: _____ TITLE: _____

CUSTOMER ACCEPTANCE

DATED: **12/11/07** CUSTOMER: **Los Rios C.C.D. Folsom Lake College - EL DORADO CTR** SIGNATURE: *[Signature]* TITLE: **V.P. Admin**
 PRINT NAME: **KATHLEEN KERKLIN**

GUARANTY

As additional inducement for us to enter into the Agreement, the undersigned (you) unconditionally, jointly and severally, personally guarantees that the customer will make all payments and meet all obligations required under this Agreement and any supplements fully and promptly. You agree that we may make other arrangements including compromise or settlement with the customer and you waive all defenses and notices of those changes and will remain responsible for the payment and obligations of this Agreement. We do not have to notify you if the customer is in default. If the customer defaults, you will immediately pay in accordance with the default provision of the Agreement all sums due under the terms of the Agreement and will perform all the obligations of the Agreement. If it is necessary for us to proceed legally to enforce this guaranty, you expressly consent to the jurisdiction of the court set out in paragraph 14 and agree to pay all costs, including attorneys fees incurred in enforcement of this guaranty. It is not necessary for us to proceed first against the customer before enforcing this guaranty. By signing this guaranty, you authorize us to obtain credit bureau reports for credit and collection purposes.

PRINT NAME OF GUARANTOR: _____ SIGNATURE: *[Signature]* DATE: _____

ACCEPTANCE OF DELIVERY

You certify that all the equipment listed above has been furnished, that delivery and installation has been fully completed and satisfactory. Further, all conditions and terms of this Agreement have been reviewed and acknowledged. Upon your signing below, your promises herein will be irrevocable and unconditional in all respects. You understand and agree that we have purchased the equipment from the supplier, and you may contact the above supplier for your warranty rights, which we transfer to you for the term of the Agreement. Your approval as indicated below of our purchase of the equipment from the supplier is a condition precedent to the effectiveness of this Agreement.

DATED: _____ CUSTOMER: _____ SIGNATURE: *[Signature]* TITLE: _____

(Assessor's Return Address)

LESSOR'S EXEMPTION CLAIM FOR YEAR _____

PROPERTY USED FOR FREE PUBLIC LIBRARIES AND FREE MUSEUMS AND FOR PROPERTY USED EXCLUSIVELY FOR PUBLIC SCHOOLS, COMMUNITY COLLEGES, STATE COLLEGES, STATE UNIVERSITIES, UNIVERSITY OF CALIFORNIA, CHURCHES, AND NONPROFIT COLLEGES, SUBSECTIONS (d), (e) and (f) OF SECTION 3 OF ARTICLE XIII OF THE CALIFORNIA CONSTITUTION.

(Property tax benefits claimed herein must be passed on to the lessee. See sections 202.2 and 206.2 of the Revenue and Taxation Code.)

Name US Bancorp
Street Business Equipment Finance Group
City 1310 Madrid St. Ste. 100
State and ZIP Code Marshall, MN 56258

To receive the full exemption, this claim must be filed with the Assessor by February 15, _____

Tammy Thostenson

NAME OF PERSON MAKING CLAIM states:

1. As Acting As Manager

TITLE, SUCH AS PRESIDENT, ETC.

2. Of the US Bancorp Business Equipment Finance Group

CORPORATE NAME, IF INCORPORATED

1310 Madrid St. Ste. 100 Marshall, MN 56258

MAILING ADDRESS

Telephone No. (507) 532-7153

3. That this claim for exemption is made on behalf of said organization for the _____ fiscal year for the property listed below:

Table with 2 columns: PROPERTY DESCRIPTION and STATE PRIMARY AND INCIDENTAL USE OF PROPERTY DESCRIBED. Rows include Land/Acre, Buildings and improvements, and Personal Property (copier).

4. That the name and address of the qualifying institution(s) is El Dorado Center of Folsom Lake College, 6699 Campus Drive, Placerville, CA 95667

6. That the lease confers upon the lessee the exclusive right to possession and use of the property except that for free public libraries and free museums the statute does not require "exclusive" use.

8. That as used herein a qualifying institution is one whose property qualifies for the public school, community college, state college, state university, University of California, free public library, free museum, or nonprofit college property tax exemption.

7. That property included in this claim for exemption will, will not, be reported by the lessor on a business property statement submitted to the assessor (see the instructions for property statement filing requirements).

8. That an affidavit, in which the lessee declares it exclusively uses the property for exempt purposes (check one) is attached, will be submitted by the lessor with the property statement.

Failure to submit the lessee's affidavit will result in denial of the exemption for the lessor in cases of lessees which are public schools, community colleges, state colleges, state universities, University of California, churches, and nonprofit colleges. Submission of the lessee's affidavit after the date the claim form is due (for taxpayers not required to file a property statement) or after the last day for filing the lessor's property statement without penalty under section 453 of the Revenue and Taxation Code (for taxpayers required to file a property statement) will result in a portion of the exemption being denied. Lessee's affidavit not required for free public library or free museum exemption.

I certify (or declare) under penalty of perjury under the laws of the State of California that the foregoing and all information hereon, including any accompanying statements or documents, is true, correct and complete to the best of my knowledge and belief.

Signature of Tammy Thostenson

DATE

THIS EXEMPTION CLAIM IS A PUBLIC RECORD AND IS SUBJECT TO PUBLIC INSPECTION.

*If there are numerous items of property at various locations, you may attach a list that clearly identifies the property, the name and address of the lessee, and which exemption is applicable.