

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PURCHASE ORDER NO 1069832A

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

Date	Revision	Page
03/12/2013		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
769219 FLORES POONV	04ASPH	

Vendor: 0000015915
SVM, LP
200 E HOWARD STE #220
DES PLAINES IL 60018

Phone: (847) 553-9100
Fax: (847) 553-9222

email:

BRUSH

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

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
1- 1	CREDIT FOR RETURN OF \$100 EXXON GAS CARDS, PREPAID 12/21/12 CK# 94-660112 \$10,000.00	100.00	EA	-100.00	-10,000.00	03/22/2013
2- 1	REPLACEMENT / EXCHANGE OF \$100 ARCO GAS CARDS, APPLIED PREPAYMENT 12/21/12 CK# 94-660112 \$10,000.00 INCLUDES FREE SHIPPING FOR REPLACEMENT ORDER	1.00	EA	10,000.00	10,000.00	03/12/2013
3- 1	RESTOCKING FEE FOR RETURNED \$100 EXXON GAS CARDS	1.00	EA	50.00	50.00	03/22/2013

PREPAYMENT

INVOICE # BB121312 DATED 12/13/12

CARDS MUST BE DELIVERED TO:
FOLSOM LAKE COLLEGE / EL DORADO CENTER
ATTN : BUSINESS SERVICES / DENISE MORGAN
10 COLLEGE PARKWAY
FOLSOM CA 95630

3/12/13 - VP
RE-OPEN PO AS PO# 1069832A
AUTHORIZED RETURN/EXCHANGE OF PREPAID GAS CARDS FOR CARE PROGRAM
NEW PO TOTAL = \$50.00
AS PER JOANY HARMAN'S EMAIL DATED 3/12/13

EMAIL SIGNED PO TO FLC BSO - BRENDA HANEY. FLC/BSO WILL DISTRIBUTE TO VENDOR.

PAID 3/20/13
REVLEK # FL00799

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

[Signature] 03/13/13

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

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03/12/2013		2
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NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
769219 FLORES POONV	04ASPH	

Vendor: 0000015915
SVM, LP
200 E HOWARD STE #220
DES PLAINES IL 60018

Phone: (847) 553-9100
Fax: (847) 553-9222

email:

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

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
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Sub Total Amount	50.00
Sales Tax Amount	0.00
Total PO Amount	50.00

<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	7334	12	FL.VS.CARE	73240	00000	412A	50.00	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
[Signature] 03/13/13

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FOLSOM LAKE COLLEGE

100 SCHOLAR WAY • FOLSOM, CA 95630
TELEPHONE (916) 608-6549

CHECK NO. **FL-00799**

VENDOR NO. **0000003279**

DATE **March 20, 2013**

LOCATION **09**

40 AOPS 3/20/12

TO **SM, LP**
200 E. Howard Ave. Suite 220
Des Plaines, IL 60018

REQUISITIONED BY
PO# 10698324 - J. Flores

GENFD	7334	12	FL.VS.CARE	73240	000000	2013	412A	\$50.00
BUS UNIT	ACCOUNT	FUND	DEPARTMENT (ORIG)	PROGRAM	CLASS	BY	PROJECT/GRANT	AMOUNT

BUS UNIT	ACCOUNT	FUND	DEPARTMENT (ORIG)	PROGRAM	CLASS	BY	PROJECT/GRANT	AMOUNT

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EST. TOTAL AMOUNT
		Restocking Fee for Exchange (Exxon for Arco) PO# 10698324		\$50.00
<i>Check mailed to Vendor 3/20/13</i>				
RECEIVED BY: _____				
DATE: _____				

FOLSOM LAKE COLLEGE REVOLVING FUND ACCOUNT 100 Scholar Way • Folsom, CA 95630	BANK OF AMERICA GOVERNMENT BANKING	CHECK No. FL-00799
Folsom Lake College will pay to the order of:	DATE March 20, 2013	11-35 5210
*****3071*****	\$ 50.00	(NOT TO EXCEED \$250.00)
Fifty and no/100	DOLLARS	*THIS CHECK VOID 60 DAYS FROM DATE DRAWN
COPY NOT NEGOTIABLE		
ADMINISTRATIVE SERVICES		

INVOICE



Account Rep: BRAD BOLYARD

SVM, LP

200 E Howard Ave., Suite 220, Des Plaines, IL 60018

Phone: 847-553-9100 Fax: 847-553-9222

Attention: *Kim Toledo*
 Co. Name: *Folsom Lake College*
 Address: *10 College Parkway*
 City, ST Zip: *Folsom, CA 95630*
 Phone #: *530-642-5648*
 Fax #:
 Email: TOLEDOK@FLC.LOSRIOS.EDU

Invoice #: **BB030413**
 Date: 03/04/13
 Customer #: **SVM-008927**
 PO #:
 Payment: check

ORDER NO	INVOICE	SHIP VIA	SHIP DATE	TERMS	INVOICE DATE		
TBD		FedEx 2-Day	TBD	pre-pay	03/04/13		
QUANTITY	DESCRIPTION		UNIT COST	EXTENDED PRICE			
100	\$100 Exxon cards being returned CREDIT		-\$100.00	(\$10,000.00)			
100	\$100 ARCO cards		\$100.00	\$10,000.00			
1	Fee for exchange (Exxon for ARCO)		\$50.00	\$50.00			
<p>Ship replacements To: Folsom Lake College / El Dorado Center Attn: Juan Flores 10 College Parkway Folsom, CA 95630</p>				SUBTOTAL		\$50.00	
				PROCESSING FEE		WAIVED	
				SHIPPING/HANDLING		\$0.00	
<p><i>Thank You!</i></p> <p>Please remit payment to: SVM, LP 200 E. Howard Ave., Suite 220 Des Plaines, IL 60018 Tax ID#: 36-4311109</p>				TOTAL		\$50.00	



Proof of Delivery

[Close Window](#)

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:	1Z74A7E90298968007
Service:	UPS 2nd Day Air®
Weight:	2.00 lbs
Shipped/Billed On:	03/12/2013
Delivered On:	03/15/2013 12:00 P.M.
Delivered To:	DES PLAINES, IL, US
Signed By:	HERRERA
Left At:	Inside Delivery

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 03/20/2013 3:46 P.M. ET

[Print This Page](#)

[Close Window](#)



United States

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[My UPS](#) [Shipping](#) [Tracking](#) [Freight](#) [Locations](#) [Support](#) [UPS Solutions](#)

Tracking Number [Log-In for additional tracking details.](#)

Tracking Detail [Print](#) [Help](#)

Updated: 03/20/2013 3:45 P.M. Eastern Time

1Z74A7E90298968007

Delivered

Delivered On:
Friday, 03/15/2013 at 12:00 P.M.

Left At:
Inside Delivery

Signed By:
HERRERA

[Proof of Delivery](#)

[Request Status Updates »](#)

Shipping Information

To:
DES PLAINES, IL, US

Shipped By

UPS 2nd Day
Air®

**FIND OUT WHEN
I'LL BE DELIVERED**

UPS My Choice®

Additional Information

Shipped/Billed On:	03/12/2013
Type:	Package
Weight:	2.00 lbs

Shipment Progress [What's This?](#)

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<p>Contact UPS</p> <ul style="list-style-type: none"> Browse Online Support E-mail UPS Live Chat <input type="checkbox"/> Call Customer Service 	<p>Support</p> <ul style="list-style-type: none"> Get Started Register Open a Shipping Account <input type="checkbox"/> Change Your Delivery 	<p>Solutions for:</p> <ul style="list-style-type: none"> Healthcare Small Business High Tech More... 	<p>Other UPS Sites:</p> <p>Select a website <input type="button" value="v"/> <input type="button" value="Su"/></p> <p style="text-align: center; font-weight: bold; font-size: 1.2em;">WE ♥ LOGISTICS</p>
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Shipment Receipt

Transaction Date: 12 Mar 2013

Tracking Number:

1Z74A7E90298968007

Special Instructions

The declared value you entered requires that you follow the special procedures listed below:

UPS Customer:

- You must give this package to a UPS Driver or UPS Customer Center representative. The UPS Store, other third party retailers (including Authorized Shipping Outlets), and UPS Drop Boxes are not acceptable UPS locations for this package. See the UPS Tariff/Terms and Conditions of Service at www.ups.com for UPS's liability limits, maximum declared values, and other terms of service.
 - Two copies of this receipt will be printed along with your label(s). Provide one copy to UPS and ensure the other copy is signed by the UPS Driver or a UPS Customer Center representative and returned to you. The signed copy of this receipt is your proof that UPS has accepted the package(s), and will be required to submit a claim.
- UPS Driver or UPS Customer Center Representative:
Scan the package(s) and sign one copy of this receipt and return it to the customer. The second copy of the receipt should accompany the package(s).

Received And Scanned By (Print)

Signature

Date

1 Address Information

Ship To: SVM, LP Brad Boylard 200 E Howard Ste 220 DES PLAINES IL 600185908	Ship From: Fic Bookstore Folsom Lake College Bookstore 100 Scholar Way Folsom CA 95630 Telephone:916-608-6586	Return Address: Fic Bookstore Folsom Lake College Bookstore 100 Scholar Way FOLSOM CA 95630 Telephone:916-608-6586
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2 Package Information

Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 2.0 lbs	Other Packaging	10,000.00 USD	

3 UPS Shipping Service and Shipping Options

Service:	UPS 2nd Day Air
Guaranteed By:	End of Day Thursday, Mar 14, 2013
Shipping Fees Subtotal:	110.48 USD
Transportation	22.85 USD
Fuel Surcharge	2.63 USD
Declared Value	
Package 1	65.00 USD

4 Payment Information

Bill Shipping Charges to: Shipper's Account 74A7E9

A discount has been applied to the Daily rates for this shipment

Total Charged:	110.48 USD
Negotiated Total:	107.17 USD

Note: Your invoice may vary from the displayed reference rates.

* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

Responsibility for Loss or Damage

UPS's liability for loss or damage to each domestic package or international shipment is limited to \$100. Unless a greater value is recorded in the declared value field of the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than \$100, which is a reasonable value under the circumstances surrounding the transportation. To increase UPS's limit of liability for loss or damage above \$100, the shipper must declare a higher value and pay an additional charge. See the UPS Tariff/Terms and Conditions of Service at www.ups.com for UPS's liability limits, maximum declared values, and other terms of service. UPS does not accept for transportation and shippers are prohibited from shipping packages with a value of more than \$50,000. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Tariff/Terms and Conditions of Service (available at www.ups.com).

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PURCHASE ORDER NO

0001069832

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

Date 12/19/2012	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 769219 FLORES POONV		Location / Dept 04ASPH

Vendor: 0000015915
SVM, LP
200 E HOWARD STE #220
DES PLAINES IL 60018

Phone: (847) 553-9100
Fax: (847) 553-9222

email:

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

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
1- 1	\$100 EXXON GAS CARD	100.00	EA	100.00	10,000.00	01/22/2013
2- 1	SHIPPING	1.00	EA	20.00	20.00	01/22/2013

PREPAYMENT

INVOICE # BB121312 DATED 12/13/12

CARDS MUST BE DELIVERED TO:
FOLSOM LAKE COLLEGE / EL DORADO CENTER
ATTN : BUSINESS SERVICES / DENISE MORGAN
10 COLLEGE PARKWAY
FOLSOM CA 95630

Sub Total Amount
Sales Tax Amount
Total PO Amount

10,020.00
0.00
10,020.00


2012 DEC 31 A 7:58
 FLC BUSINESS SERVICES

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	7334	12	FL.VS.CARE	73240	00000	412A	10,020.00	2013

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

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Authorized Signature

 12/21/12

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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.

Los Rios Community College District

Requisition

Pre-Prepay

Page 1 of 1

Req. No. **769219**
P.O. NO.

VendorCode _____ DATE 12/13/12
Approved _____ VENDOR SVM, LP
Terms _____ ADDRESS 200 E HOWARD AVE. 5012 DEC 23 P 2:20 04 ASPH
F.O.B. _____ CITY DES PLAINES STATE IL ZIP 60018
PHONE 847-553-9100 FAX _____

FLC BUSINESS SERVICES

DELIVERY INSTRUCTIONS
Location Code
College/District Location FLC Department CARE
Division Counseling Date Required 1/22/13

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES <small>*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.</small>	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	\$100 EXXON GAS CARDS	100	EA	100	10,000
2					
3	SHIPPING				20
4					
5					
6	Pre-Pay INV # BB12/13/12				
7	attached.				
8					
9	*Enclose copy of invoice w/ PO				
10					
11					
12					
13					

Purchases Charged to Categorical Programs, Grants or Special Projects CARE
This purchase is in compliance with the requirements of _____
Program Name 412A
Sales Tax _____
Program Director/Coordinator Signature _____ For grants/special projects _____ Project/Grant Number _____
GAS CARD SERVICE
Total 10,020.00
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: J. FLORES TYPED/PRINT DATE 12/13/12
REQUESTED BY: _____ SIGNATURE DATE 12/13/12
AUTHORIZED: Kathleen Fickler DEAN OR AUTHORIZED SIGNATURE DATE 12/17/12
APPROVED: _____ VICE PRESIDENT, ADMINISTRATION DATE _____

GENFD / 7324 / 12 / FL vs. CARE

Bus. Unit	Account*	Fund	Org	Amount
73240	00000	2013	412A	\$ 10,020
Program	Sub-Class	BY	Proj/Grnt	
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

INVOICE



Account Rep: BRAD BOLYARD

SVM, LP

200 E Howard Ave., Suite 220, Des Plaines, IL 60018

Phone: 847-553-9100 Fax: 847-553-9222

Attention: *Kim Toledo*

Invoice #: BB121312

Co. Name: *Folsom Lake College*

Date: 12/13/12

Address: *10 College Parkway*

Customer #: SVM-008927

City, ST Zip: *Folsom, CA 95630*

PO #:

Phone #: *530-642-5648*

Payment: check

Fax #:

Email: TOLEDOK@FLC.LOSRIOS.EDU

ORDER NO	INVOICE	SHIP VIA	SHIP DATE	TERMS	INVOICE DATE
TBD		FedEx 2-Day	TBD	pre-pay	12/13/12
QUANTITY	DESCRIPTION		UNIT COST	EXTENDED PRICE	
100	\$100 EXXON / MOBIL gas card		\$100.00	\$10,000.00	
<p>Ship To: Folsom Lake College / El Dorado Center Attn: Juan Flores <i>Business Services / Denise Morgan</i> 10 College Parkway Folsom, CA 95630</p>					
<p><i>Thank You!</i></p> <p>Please remit payment to: SVM, LP 200 E. Howard Ave., Suite 220 Des Plaines, IL 60018 Tax ID#: 36-4311109</p>			SUBTOTAL	\$10,000.00	
			PROCESSING FEE	WAIVED	
			SHIPPING/HANDLING	\$20.00	
			TOTAL	\$10,020.00	