

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PURCHASE ORDER NO 0001069887

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

Date	Revision	Page
01/02/2013		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
767165 CLARK POONV	04EDCB	

Vendor: 0000000526
 BULLFROG FILMS INC
 P O BOX 149
 OLEY PA 19547

email:

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

Bill To: 1919 Spanos Court
 Sacramento CA 95834-3981
 United States

2013 JAN -9
 A 721
 FLC BUSINESS SERVICES

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	DVD - A FIERCE GREEN FIRE - THE BATTLE FOR A LIVING PLANET	1.00	EA	295.00	295	01/08/2013
2- 1	SHIPPING	1.00	EA	7.00	7	01/08/2013

PRO FORMA INVOICE DATED 4/14/11

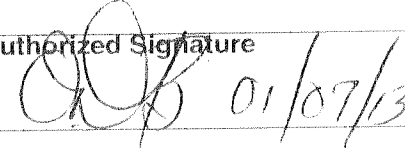
Sub Total Amount	302.00
Sales Tax Amount	22.13
Total PO Amount	324.13

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	Year
GENFD	4300	12	ED.VI.SB70	49990	00000	454V	324.13	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>

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

 01/07/13

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

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 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

CORRECTED BY
AREA
12/19/12

Requisition FLC BUSINESS SERVICES

Page 1 of 1

Req. No. **767165**
P.O. NO.

VendorCode _____ DATE 12/13/2012
 Approved _____ VENDOR Bullfrog films
 Terms Net 30 ADDRESS PO Box 149
 F.O.B. _____ CITY Oley STATE PA ZIP 19347
 PHONE 610 779 8226 FAX _____

2012 DEC 17 P 5:11

DELIVERY INSTRUCTIONS
04 edcb
 Location Code
edc ok/sb70
 College/District Location Department
Admin
 Division Date Required

ITEM	DESCRIPTION <small>GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES *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	DVD "A Fierce Green Fire- The Battle for A Living Planet"	1	each	295.00	295.00
2					
3					
4	SDH captioned				
5	with Public Performance Rights				
6					
7					
8					
9					
10					
11					
12	Shipping				2.00
13					

Purchases Charged to Categorical Programs, Grants or Special Projects
 This purchase is in compliance with the requirements of governors etc initiative /sb70
 Sales Tax 23.60
 Program Director/Coordinator Signature [Signature] For grants/special projects 454V Core Project/Grant Number
 Program Goal/Objective Number/Explanation qualifying grant expenditure 454V Core
 Total 325.60

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: Shannon N. Clark TYPED/PRINT DATE 12/13/12
 REQUESTED BY: [Signature] SIGNATURE DATE 12/13/12
 AUTHORIZED: [Signature] DEAN OR AUTHORIZED SIGNATURE DATE 12/14/12
 APPROVED: [Signature] VICE PRESIDENT, ADMINISTRATION DATE 12/19/12

genfel / 4800 / 12 / ed.vi.sb70

Bus. Unit	Account*	Fund	Org	Amount
49990	00000	2013	481X	\$ 325.60
Program	Sub-Class	BY	Proj/Gmt	454V

* 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



610-779-8226
 800-543-FROG (3764) U.S. only
 PO Box 149 Oley PA 19547

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is a leading source of educational DVDs & videos, with a collection of over 700 titles in these main subject areas:

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QUICK LINKS

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ORDER ONLINE

Our site enables you to order securely online with a credit card or purchase order, or you can use our printable order form for faxing or mailing.



Receive occasional notice of our new releases and special offers. Your address won't be traded or sold.

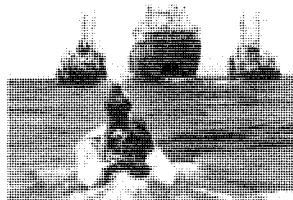
A Fierce Green Fire
 The Battle for a Living Planet

The documentary of record on the environmental movement.

101 minutes
 SDH Captioned>>



Directed by Mark Kitchell
 Executive Producer: Marc Weiss
 Editor: Ken Schneider, Veronica Selver, Jonathan Beckhardt
 Cinematography: Vicente Franco
 Narrated by: Robert Redford, Ashley Judd, Van Jones, Isabel Allende, Meryl Streep
 Based on the book "A Fierce Green Fire" by Philip Shabecoff



"The most thorough, expansive, and inclusive documentary film on the rise of modern environmentalism." Paul Sutter, Associate Professor of History, University of Colorado

A FIERCE GREEN FIRE:
The Battle For a Living Planet is the first big-picture exploration of the environmental movement - grassroots and global activism spanning fifty years from conservation to climate change. From halting dams in the Grand Canyon to battling 20,000 tons of toxic waste at Love Canal; from Greenpeace saving the whales to Chico Mendes and the rubbertappers saving the Amazon; from

climate change to the promise of transforming our civilization... the film tells vivid stories about people fighting - and succeeding - against enormous odds.

The film is divided into five "acts".

Act 1 focuses on the conservation movement of the '60s, David Brower and the Sierra Club's battle to halt dams in the Grand Canyon. Narrated by Robert Redford.

Act 2 looks at the new environmental movement of the '70s with its emphasis on pollution, focusing on the battle led by Lois Gibbs over Love Canal. Narrated by Ashley Judd.

Act 3 is about alternative ecology strands and the main story is Greenpeace's campaign to save the whales. Narrated by Van Jones.

Act 4 explores global resource issues and crises of the '80s, focusing on the struggle to save the Amazon led by Chico Mendes and the rubber tappers. Narrated by Isabel Allende.

Act 5 concerns climate change. Narrated by Meryl Streep.

US Release Date: 2012 Copyright Date: 2012
 DVD ISBN: 1-93777-241-1

PURCHASE >> RENT PREVIEW >>
 DVD \$295 DVD \$95 DVD
 ADD TO CART VIEW CART CHECK OUT

Reduced rates for activist and grassroots groups. Please inquire.

DVD Features

Extensive teaching guide on the DVD-ROM portion of the disc, plus SDH captions for the deaf and hard-of-hearing and scene selection.

Links

The film's website

Awards and Festivals

- Sundance Film Festival
- Margaret Mead Film Festival
- Environmental Film Festival in the Nation's Capital
- Sheffield Doc/Fest
- Newport Beach Film Festival
- DOXA Documentary Film Festival, Vancouver
- Sheffield DocFest
- Berkshire International Film Festival
- Festival do Rio
- Vermont International Film Festival
- Kaohslung Film Festival
- American Conservation Film Festival
- American Film Festival, Wroclaw, Poland
- Nashville Film Festival
- Philadelphia Science Film Festival
- Human Rights International Film Festival, Mexico
- Chesapeake Film Festival
- Crossroads Festival for Documentary Film and Discourse, Austria

Subjects

- Activism
- American Democracy
- American Studies
- Anthropology