

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

**PURCHASE ORDER NO
CHANGE ORDER**

B113299

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

Date	Revision	Page
07/27/2012	13 - 06/18/2013	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752757 HANEY POONV	04ADMN122	

Vendor: 0000000086
ARAMARK SERVICES INC
ATTN: LANCE GEBHARDT
1419 NATIONAL DR
SACRAMENTO CA 95834

Phone: (916) 286-4100
Fax: (916) 286-4190

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

DO NOT SEND TO VENDOR

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	EDC SB70 454V RND 4 (CORE) - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING 7/1/12 - 6/30/13	1.00	EA	100.00	0.00	CANCEL
2- 1	EDC SB70 454W RND 5 (CORE) - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING 7/1/12 - 6/30/13	1.00	EA	100.00	100.00	07/26/2012
3- 1	FLC VTEA 49990 316C - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING 7/1/12 - 6/30/13	1.00	EA	1,919.00	1,919.00	07/26/2012
4- 1	FLC C PATH GRANT - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING FROM 7/1/12 - 6/30/13	1.00	EA	2,000.00	2,000.00	09/08/2012
5- 1	FL.VS.TRAR GRANT - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING FROM 7/1/12 - 6/30/13	1.00	EA	769.00	769.00	10/01/2012
6- 1	FL.VI.AR07 696A GRANT - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING FROM 7/1/12 - 6/30/13	1.00	EA	600.00	600.00	10/06/2012
7- 1	FL.VS.COUN - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING FROM 7/1/12 - 6/30/13	1.00	EA	145.13	145.13	11/09/2012
8- 1	FL.VS.FAOF - BPO FOR FINANCIAL AID USE OF FLC FOOD SERVICES CATERING FROM 7/1/12 - 6/30/13	1.00	EA	519.00	519.00	04/14/2013
9- 1	FL.CP.COAD - BPO FOR COLLEGE ADVANCEMENT USE OF FLC FOOD SERVICES CATERING	1.00	EA	80.00	80.00	04/19/2013

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Authorized Signature



06/19/13

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Reference: 752757 HANEY POONV		Location / Dept 04ADMN122

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10- 1	696A FL.VI.AR02 - BPO FOR COLLEGE ADVANCEMENT USE OF FLC FOOD SERVICES CATERING	1.00	EA	51.00	51.00	06/21/2013
11- 1	696A FL.CP.OFFC - BPO FOR COLLEGE ADVANCEMENT USE OF FLC FOOD SERVICES CATERING	1.00	EA	90.00	90.00	06/21/2013
12- 1	FL.VA.ACAD 696A - BPO FOR YOUTH ART ACADEMY USE OF FLC FOOD SERVICES CATERING	1.00	EA	2,433.00	2,433.00	06/23/2013

AUTHORIZED PERSONNEL:

LINES 1 & 2 : V. SHANE, D. VAN DAM, K. KIRKLIN, S. CLARK
LINE 3 : J. NORTHROP, S. VAN HORN

8/29/12 - VP

LINE 4 - ADD & AUTHORIZED PERSONNEL : LINDA SANTORO, GARY HARTLEY
MAKING TOTAL PO AMOUNT \$2,500
INCREASE REQUESTED BY L. SANTORO
AS PER JOANY HARMAN'S EMAIL DATED 8/29/12

9/21/12 - VP

LINE 5 - ADD & AUTHORIZED PERSONNEL : CHRIS CLARK, KIM CARRILLO & AIDEN ELY
MAKING TOTAL PO AMOUNT \$3,269
INCREASE REQUESTED BY K. CARRILLO 9/20/12
AS PER JOANY HARMAN'S EMAIL DATED 9/20/12

9/26/12 - VP

LINE 6 - ADD & AUTHORIZED PERSONNEL : EUNYOUNG HWANG, MARISA SAYAGO, HEIKE SCHMID, RUTH NIELSEN,
DAVID WILLIAMS
MAKING TOTAL PO AMOUNT \$3,421

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[Handwritten Signature] 06/11 9/13

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AS PER JOANY HARMAN'S EMAIL DATED 9/26/12

10/26/12 JA

Add S. CLARK AS AUTHORIZED PERSONNEL LINES(1 & 2).
REQUESTED BY V.SHANE. APPROVED BY D. VAN DALE
PER J. HARMAN EMAIL 10/22/12

10/30/12 - VP

LINE 7 - ADD & AUTHORIZED PERSONNEL : LYDIA.DELGADO, KIM CARRILLO, AIDEN ELY
MAKING TOTAL PO AMOUNT \$3,566.13
INCREASE REQUESTED BY AIDEN ELY
AS PER JOANY HARMAN'S EMAIL DATED 10/26/12

12/18/12 - VP

LINE 4 - INCREASE BY \$1,200
MAKING TOTAL PO AMOUNT \$4,766.13
INCREASE REQUESTED BY GARY HARTLEY
AS PER JOANY HARMAN'S EMAIL DATED 12/17/12

1/15/13 - VP

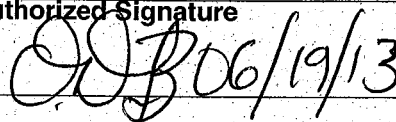
LINE 6 - INCREASE BY \$242.44
MAKING TOTAL PO AMOUNT \$5,008.57
REQUESTED BY FL/BSO
AS PER JOANY HARMAN'S EMAIL DATED 1/14/13

1/28/13 - KJK

LINE 1 - DECREASE BY \$100.00 (CANCEL)
MAKING TOTAL PO AMOUNT \$4,908.57
REQUESTED BY S.CLARK 1/25/13
AS PER JOANY HARMAN'S EMAIL DATED 1/28/13

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Reference: 752757 HANEY POONV		Location / Dept 04ADMN122

Vendor: 0000000086
 ARAMARK SERVICES INC
 ATTN: LANCE GEBHARDT
 1419 NATIONAL DR
 SACRAMENTO CA 95834

Phone: (916) 286-4100
Fax: (916) 286-4190

email:

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4/4/13 - VP

LINE 8 - ADD AND AUTHORIZED PERSONNEL : ALI PADASH, BYRON BELL
 MAKING TOTAL PO AMOUNT \$5,427.57
 INCREASE REQUESTED BY A. PADASH
 AS PER JOANY HARMAN'S EMAIL DATED 4/4/13

DO NOT SEND CHANGE ORDER TO VENDOR

4/9/13 - VP

LINE 3 - INCREASE BY \$419
 LINE 9 - ADD AND AUTHORIZED PERSONNEL : SALLY HOWARD, KRISTIN HAAS, RACHEL ROSENTHAL
 MAKING TOTAL PO AMOUNT \$5,926.57
 INCREASE REQUESTED BY J. NORTHROP FOR LINE #3
 INCREASE REQUESTED BY S. HOWARD FOR LINE #9
 AS PER JOANY HARMAN'S EMAIL DATED 4/8/13

DO NOT SEND CHANGE ORDER TO VENDOR

5/16/13 - VP

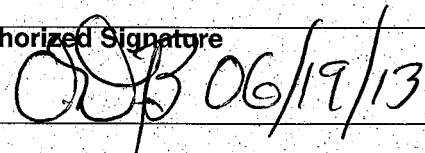
LINE 6 - INCREASE BY \$205.56
 MAKING TOTAL PO AMOUNT \$6,132.13
 INCREASE REQUESTED BY B HANEY
 AS PER KATHLEEN KIRKLIN'S EMAIL DATED 5/7/13

DO NOT SEND CHANGE ORDER TO VENDOR

6/11/13 VP LINES 10 & 11 ADD PER J HARMAN EMAIL 6/6/13 DO NOT SEND
 LINE 10 AUTH SIGNERS MONICA PACTOL, KATHLEEN KIRKLIN
 LINE 11 AUTH SIGNERS RACHEL ROSENTHAL, KATHLEEN KIRKLIN

6/13/13 LINE 12 ADD PER J HARMAN 6/12/13 NOT SEND. VP

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6/18/13 LINE 12 INCREASE \$701 PER J HARMAN 6/1813 NOT SEND. VP

Sub Total Amount	8,706.13
Sales Tax Amount	0.00
Total PO Amount	8,706.13

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5200	11	FL.CP.COAD	67100	00000	101E	80.00	2013
GENFD	5200	11	FL.CP.OFFC	60100	00000	041A	90.00	2013
GENFD	5200	11	FL.VS.COUN	63100	00000	041A	145.13	2013
GENFD	5200	11	FL.VS.TRAR	63300	00000	041A	769.00	2013
GENFD	5200	12	ED.VI.SB70	49990	00000	454W	100.00	2013
GENFD	5200	12	FL.VA.ACAD	68900	00000	696A	2,433.00	2013
GENFD	5200	12	FL.VI.AR02	15010	00000	696A	51.00	2013
GENFD	5200	12	FL.VI.AR07	10020	00000	696A	600.00	2013
GENFD	5200	12	FL.VI.CPTH	07010	00000	390P	2,000.00	2013
GENFD	5200	12	FL.VI.VTEA	49990	00000	316C	1,919.00	2013
GENFD	5200	12	FL.VS.FAOF	64600	00000	438A	519.00	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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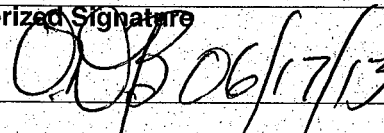
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PER J. HARMAN EMAIL 10/22/12

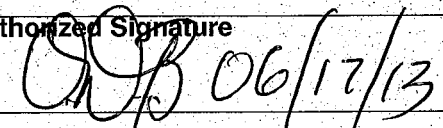
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LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PURCHASE ORDER NO B113299
CHANGE ORDER

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

Date 07/27/2012	Revision 12 - 06/13/2013	Page 4
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 752757 HANEY POONV	Location / Dept 04ADMN122	

Vendor: 0000000086
ARAMARK SERVICES INC
ATTN: LANCE GEBHARDT
1419 NATIONAL DR
SACRAMENTO CA 95834

Phone: (916) 286-4100
Fax: (916) 286-4190

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
----------	------------------	----------	-----	----------	--------------	----------

4/4/13 - VP
LINE 8 - ADD AND AUTHORIZED PERSONNEL : ALI PADASH, BYRON BELL
MAKING TOTAL PO AMOUNT \$5,427.57
INCREASE REQUESTED BY A. PADASH
AS PER JOANY HARMAN'S EMAIL DATED 4/4/13

DO NOT SEND CHANGE ORDER TO VENDOR

4/9/13 - VP
LINE 3 - INCREASE BY \$419
LINE 9 - ADD AND AUTHORIZED PERSONNEL : SALLY HOWARD, KRISTIN HAAS, RACHEL ROSENTHAL
MAKING TOTAL PO AMOUNT \$5,926.57
INCREASE REQUESTED BY J. NORTHPROP FOR LINE #3
INCREASE REQUESTED BY S. HOWARD FOR LINE #9
AS PER JOANY HARMAN'S EMAIL DATED 4/8/13

DO NOT SEND CHANGE ORDER TO VENDOR

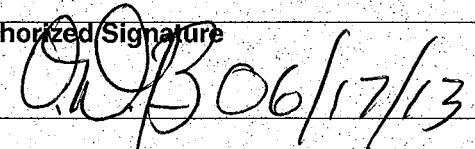
5/16/13 - VP
LINE 6 - INCREASE BY \$205.56
MAKING TOTAL PO AMOUNT \$6,132.13
INCREASE REQUESTED BY B HANEY
AS PER KATHLEEN KIRKLIN'S EMAIL DATED 5/7/13

DO NOT SEND CHANGE ORDER TO VENDOR

6/11/13 VP LINES 10 & 11 ADD PER J HARMAN EMAIL 6/6/13 DO NOT SEND
LINE 10 AUTH SIGNERS MONICA PACTOL, KATHLEEN KIRKLIN
LINE 11 AUTH SIGNERS RACHEL ROSENTHAL, KATHLEEN KIRKLIN

6/13/13 LINE 12 ADD PER J HARMAN 6/12/13 NOT SEND. VP

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

06/17/13

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LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

**PURCHASE ORDER NO
CHANGE ORDER**

B113299

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

Date 07/27/2012	Revision 12 - 06/13/2013	Page 5
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 752757 HANEY POONV		Location / Dept 04ADMN122

Vendor: 0000000086
ARAMARK SERVICES INC
ATTN: LANCE GEBHARDT
1419 NATIONAL DR
SACRAMENTO CA 95834

Phone: (916) 286-4100
Fax: (916) 286-4190

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	Auth	Signer	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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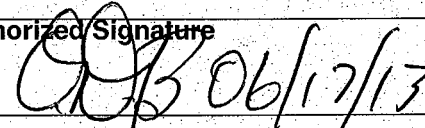
Sub Total Amount	8,005.13
Sales Tax Amount	0.00
Total PO Amount	8,005.13

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	Year
GENFD	5200	11	FL.CP.COAD	67100	00000	101E	80.00	2013
GENFD	5200	11	FL.CP.OFFC	60100	00000	041A	90.00	2013
GENFD	5200	11	FL.VS.COUN	63100	00000	041A	145.13	2013
GENFD	5200	11	FL.VS.TRAR	63300	00000	041A	769.00	2013
GENFD	5200	12	ED.VI.SB70	49990	00000	454W	100.00	2013
GENFD	5200	12	FL.VA.ACAD	68900	00000	696A	1,732.00	2013
GENFD	5200	12	FL.VI.AR02	15010	00000	696A	51.00	2013
GENFD	5200	12	FL.VI.AR07	10020	00000	696A	600.00	2013
GENFD	5200	12	FL.VI.CPTH	07010	00000	390P	2,000.00	2013
GENFD	5200	12	FL.VI.VTEA	49990	00000	316C	1,919.00	2013
GENFD	5200	12	FL.VS.FAOF	64600	00000	438A	519.00	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

06/17/13

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LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

**PURCHASE ORDER NO
CHANGE ORDER**

B113299

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

Date 07/27/2012	Revision 11 - 06/11/2013	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 752757 HANEY POONV		Location / Dept 04ADMN122

Vendor: 0000000086
ARAMARK SERVICES INC
ATTN: LANCE GEBHARDT
1419 NATIONAL DR
SACRAMENTO CA 95834

Phone: (916) 286-4100
Fax: (916) 286-4190

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

DO NOT SEND TO VENDOR

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	EDC SB70 454V RND 4 (CORE) - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING 7/1/12 - 6/30/13	1.00	EA	100.00	0.00	CANCEL
2- 1	EDC SB70 454W RND 5 (CORE) - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING 7/1/12 - 6/30/13	1.00	EA	100.00	100.00	07/26/2012
3- 1	FLC VTEA 49990 316C - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING 7/1/12 - 6/30/13	1.00	EA	1,919.00	1,919.00	07/26/2012
4- 1	FLC C PATH GRANT - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING FROM 7/1/12 - 6/30/13	1.00	EA	2,000.00	2,000.00	09/08/2012
5- 1	FL.VS.TRAR GRANT - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING FROM 7/1/12 - 6/30/13	1.00	EA	769.00	769.00	10/01/2012
6- 1	FL.VI.AR07 696A GRANT - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING FROM 7/1/12 - 6/30/13	1.00	EA	600.00	600.00	10/06/2012
7- 1	FL.VS.COUN - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING FROM 7/1/12 - 6/30/13	1.00	EA	145.13	145.13	11/09/2012
8- 1	FL.VS.FAOF - BPO FOR FINANCIAL AID USE OF FLC FOOD SERVICES CATERING FROM 7/1/12 - 6/30/13	1.00	EA	519.00	519.00	04/14/2013
9- 1	FL.CP.COAD - BPO FOR COLLEGE ADVANCEMENT USE OF FLC FOOD SERVICES CATERING	1.00	EA	80.00	80.00	04/19/2013

DO NOT SEND TO VENDOR

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

[Handwritten Signature]
06/12/13

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LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

**PURCHASE ORDER NO
CHANGE ORDER**

B113299

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

Date	Revision	Page
07/27/2012	11 - 06/11/2013	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752757 HANEY POONV	04ADMN122	

Vendor: 0000000086
ARAMARK SERVICES INC
ATTN: LANCE GEBHARDT
1419 NATIONAL DR
SACRAMENTO CA 95834

Phone: (916) 286-4100
Fax: (916) 286-4190

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
10- 1	696A FL.VI.AR02 - BPO FOR COLLEGE ADVANCEMENT USE OF FLC FOOD SERVICES CATERING	1.00	EA	51.00	51.00	06/21/2013
11- 1	696A FL.CP.OFFC - BPO FOR COLLEGE ADVANCEMENT USE OF FLC FOOD SERVICES CATERING	1.00	EA	90.00	90.00	06/21/2013

AUTHORIZED PERSONNEL :

LINES 1 & 2 : V. SHANE, D. VAN DAM, K. KIRKLIN, S. CLARK
LINE 3 : J. NORTHROP, S. VAN HORN

8/29/12 - VP

LINE 4 - ADD & AUTHORIZED PERSONNEL : LINDA SANTORO, GARY HARTLEY
MAKING TOTAL PO AMOUNT \$2,500
INCREASE REQUESTED BY L. SANTORO
AS PER JOANY HARMAN'S EMAIL DATED 8/29/12

9/21/12 - VP

LINE 5 - ADD & AUTHORIZED PERSONNEL : CHRIS CLARK, KIM CARRILLO & AIDEN ELY
MAKING TOTAL PO AMOUNT \$3,269
INCREASE REQUESTED BY K. CARRILLO 9/20/12
AS PER JOANY HARMAN'S EMAIL DATED 9/20/12

9/26/12 - VP

LINE 6 - ADD & AUTHORIZED PERSONNEL : EUNYOUNG HWANG, MARISA SAYAGO, HEIKE SCHMID, RUTH NIELSEN,
DAVID WILLIAMS
MAKING TOTAL PO AMOUNT \$3,421
INCREASE REQUESTED BY AREA 7 9/26/12
AS PER JOANY HARMAN'S EMAIL DATED 9/26/12

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Authorized Signature

OB 06/12/13

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LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

**PURCHASE ORDER NO
CHANGE ORDER****B113299***PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS
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Date	Revision	Page
07/27/2012	11 - 06/11/2013	3
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752757 HANEY POONV	04ADMN122	

Vendor: 0000000086
 ARAMARK SERVICES INC
 ATTN: LANCE GEBHARDT
 1419 NATIONAL DR
 SACRAMENTO CA 95834

Phone: (916) 286-4100
Fax: (916) 286-4190

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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10/26/12 JA
 Add S. CLARK AS AUTHORIZED PERSONNEL LINES(1 & 2).
 REQUESTED BY V.SHANE. APPROVED BY D. VAN DALE
 PER J. HARMAN EMAIL 10/22/12

10/30/12 - VP
 LINE 7 - ADD & AUTHORIZED PERSONNEL : LYDIA DELGADO, KIM CARRILLO, AIDEN ELY
 MAKING TOTAL PO AMOUNT \$3,566.13
 INCREASE REQUESTED BY AIDEN ELY
 AS PER JOANY HARMAN'S EMAIL DATED 10/26/12

12/18/12 - VP
 LINE 4 - INCREASE BY \$1,200
 MAKING TOTAL PO AMOUNT \$4,766.13
 INCREASE REQUESTED BY GARY HARTLEY
 AS PER JOANY HARMAN'S EMAIL DATED 12/17/12

1/15/13 - VP
 LINE 6 - INCREASE BY \$242.44
 MAKING TOTAL PO AMOUNT \$5,008.57
 REQUESTED BY FL/BSO
 AS PER JOANY HARMAN'S EMAIL DATED 1/14/13

1/28/13 - KJK
 LINE 1 - DECREASE BY \$100.00 (CANCEL)
 MAKING TOTAL PO AMOUNT \$4,908.57
 REQUESTED BY S.CLARK 1/25/13
 AS PER JOANY HARMAN'S EMAIL DATED 1/28/13

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Authorized Signature


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LOS RIOS COMMUNITY COLLEGE DISTRICT

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**PURCHASE ORDER NO
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Date 07/27/2012	Revision 11 - 06/11/2013	Page 4
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 752757 HANEY POONV		Location / Dept 04ADMN122

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 SACRAMENTO CA 95834

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Fax: (916) 286-4190

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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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4/4/13 - VP

LINE 8 - ADD AND AUTHORIZED PERSONNEL : ALI PADASH, BYRON BELL
 MAKING TOTAL PO AMOUNT \$5,427.57
 INCREASE REQUESTED BY A. PADASH
 AS PER JOANY HARMAN'S EMAIL DATED 4/4/13

DO NOT SEND CHANGE ORDER TO VENDOR

4/9/13 - VP

LINE 3 - INCREASE BY \$419
 LINE 9 - ADD AND AUTHORIZED PERSONNEL : SALLY HOWARD, KRISTIN HAAS, RACHEL ROSENTHAL
 MAKING TOTAL PO AMOUNT \$5,926.57
 INCREASE REQUESTED BY J. NORTHROP FOR LINE #3
 INCREASE REQUESTED BY S. HOWARD FOR LINE #9
 AS PER JOANY HARMAN'S EMAIL DATED 4/8/13

DO NOT SEND CHANGE ORDER TO VENDOR

5/16/13 - VP

LINE 6 - INCREASE BY \$205.56
 MAKING TOTAL PO AMOUNT \$6,132.13
 INCREASE REQUESTED BY B HANEY
 AS PER KATHLEEN KIRKLIN'S EMAIL DATED 5/7/13

DO NOT SEND CHANGE ORDER TO VENDOR

6/11/13 VP LINES 10 & 11 ADD PER J HARMAN EMAIL 6/6/13 DO NOT SEND
 LINE 10 AUTH SIGNERS MONICA PACTOL, KATHLEEN KIRKLIN
 LINE 11 AUTH SIGNERS RACHEL ROSENTHAL, KATHLEEN KIRKLIN

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LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

**PURCHASE ORDER NO
CHANGE ORDER**

B113299

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Date	Revision	Page
07/27/2012	11 - 06/11/2013	5
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752757 HANEY POONV	04ADMN122	

Vendor: 0000000086
 ARAMARK SERVICES INC
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 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	6,273.13
Sales Tax Amount	0.00
Total PO Amount	6,273.13

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5200	11	FL.CP.COAD	67100	00000	101E	80.00	2013
GENFD	5200	11	FL.CP.OFFC	60100	00000	041A	90.00	2013
GENFD	5200	11	FL.VS.COUN	63100	00000	041A	145.13	2013
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GENFD	5200	12	FL.VI.AR07	10020	00000	696A	600.00	2013
GENFD	5200	12	FL.VI.CPTH	07010	00000	390P	2,000.00	2013
GENFD	5200	12	FL.VI.VTEA	49990	00000	316C	1,919.00	2013
GENFD	5200	12	FL.VS.FAOF	64600	00000	438A	519.00	2013

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**PURCHASE ORDER NO B113299
CHANGE ORDER**

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

Date	Revision	Page
07/27/2012	10 - 05/16/2013	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752757 HANEY POONV	04ADMN122	

Vendor: 0000000086
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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	EDC SB70 454V RND 4 (CORE) - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING 7/1/12 - 6/30/13	1.00	EA	100.00	0.00	CANCEL
2- 1	EDC SB70 454W RND 5 (CORE) - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING 7/1/12 - 6/30/13	1.00	EA	100.00	100.00	07/26/2012
3- 1	FLC VTEA 49990 316C - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING 7/1/12 - 6/30/13	1.00	EA	1,919.00	1,919.00	07/26/2012
4- 1	FLC C PATH GRANT - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING FROM 7/1/12 - 6/30/13	1.00	EA	2,000.00	2,000.00	09/08/2012
5- 1	FL.VS.TRAR GRANT - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING FROM 7/1/12 - 6/30/13	1.00	EA	769.00	769.00	10/01/2012
6- 1	FL.VI.AR07 696A GRANT - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING FROM 7/1/12 - 6/30/13	1.00	EA	600.00	600.00	10/06/2012
7- 1	FL.VS.COUN - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING FROM 7/1/12 - 6/30/13	1.00	EA	145.13	145.13	11/09/2012
8- 1	FL.VS.FAOF - BPO FOR FINANCIAL AID USE OF FLC FOOD SERVICES CATERING FROM 7/1/12 - 6/30/13	1.00	EA	519.00	519.00	04/14/2013
9- 1	FL.CP.COAD - BPO FOR COLLEGE ADVANCEMENT USE OF FLC FOOD SERVICES CATERING	1.00	EA	80.00	80.00	04/19/2013

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FAX: (916) 568-3145

**PURCHASE ORDER NO
CHANGE ORDER**

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Date	Revision	Page
07/27/2012	10 - 05/16/2013	4
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752757 HANEY POONV	04ADMN122	

Vendor: 0000000086
ARAMARK SERVICES INC
ATTN: LANCE GEBHARDT
1419 NATIONAL DR
SACRAMENTO CA 95834

Phone: (916) 286-4100
Fax: (916) 286-4190

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
----------	------------------	----------	-----	----------	--------------	----------

4/9/13 - VP

LINE 3 - INCREASE BY \$419

LINE 9 - ADD AND AUTHORIZED PERSONNEL : SALLY HOWARD, KRISTIN HAAS, RACHEL ROSENTHAL

MAKING TOTAL PO AMOUNT \$5,926.57

INCREASE REQUESTED BY J. NORTHPROP FOR LINE #3

INCREASE REQUESTED BY S. HOWARD FOR LINE #9

AS PER JOANY HARMAN'S EMAIL DATED 4/8/13

DO NOT SEND CHANGE ORDER TO VENDOR

5/16/13 - VP

LINE 6 - INCREASE BY \$205.56

MAKING TOTAL PO AMOUNT \$6,132.13

INCREASE REQUESTED BY B HANEY

AS PER KATHLEEN KIRKLIN'S EMAIL DATED 5/7/13

DO NOT SEND CHANGE ORDER TO VENDOR

Sub Total Amount
Sales Tax Amount
Total PO Amount

6,132.13
0.00
6,132.13

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5200	11	FL.CP.COAD	67100	00000	101E	80.00	2013
GENFD	5200	11	FL.VS.COUN	63100	00000	041A	145.13	2013
GENFD	5200	11	FL.VS.TRAR	63300	00000	041A	769.00	2013
GENFD	5200	12	ED.VI.SB70	49990	00000	454W	100.00	2013
GENFD	5200	12	FL.VI.AR07	10020	00000	696A	600.00	2013
GENFD	5200	12	FL.VI.CPTH	07010	00000	390P	2,000.00	2013
GENFD	5200	12	FL.VI.VTEA	49990	00000	316C	1,919.00	2013

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

[Handwritten Signature] 05/17/13

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Change Order Request

*Submitted
5/7/13*

PO # B113299

Request Date: 05/07/13

College/Dept: FLC

Vendor Name ARAMARK

Vendor #000000000086

(one PO per request)

INCREASE Blanket Purchase Order **LINE# 6 - \$205.56**

DO NOT SEND CHANGE ORDER TO VENDOR

New PO Total = **\$6132.13**

Comments to be added: **INCREASE REQUESTED BY B. HANEY**

OTHER:

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

FOR BDR 332424 Submitted 5/7/13 to ADPS

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

**PURCHASE ORDER NO
CHANGE ORDER**

B113299

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

Date	Revision	Page
07/27/2012	9 - 04/09/2013	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752757 HANEY POONV	04ADMN122	

Vendor: 0000000086
 ARAMARK SERVICES INC
 ATTN: LANCE GEBHARDT
 1419 NATIONAL DR
 SACRAMENTO CA 95834

Phone: (916) 286-4100
Fax: (916) 286-4190

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

DO NOT SEND TO VENDOR

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	EDC SB70 454V RND 4 (CORE) - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING 7/1/12 - 6/30/13	1.00	EA	100.00	0.00	CANCEL
2- 1	EDC SB70 454W RND 5 (CORE) - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING 7/1/12 - 6/30/13	1.00	EA	100.00	100.00	07/26/2012
3- 1	FLC VTEA 49990 316C - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING 7/1/12 - 6/30/13	1.00	EA	1,919.00	1,919.00	07/26/2012
4- 1	FLC C PATH GRANT - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING FROM 7/1/12 - 6/30/13	1.00	EA	2,000.00	2,000.00	09/08/2012
5- 1	FL.VS.TRAR GRANT - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING FROM 7/1/12 - 6/30/13	1.00	EA	769.00	769.00	10/01/2012
6- 1	FL.VI.AR07 696A GRANT - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING FROM 7/1/12 - 6/30/13	1.00	EA	394.44	394.44	10/06/2012
7- 1	FL.VS.COUN - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING FROM 7/1/12 - 6/30/13	1.00	EA	145.13	145.13	11/09/2012
8- 1	FL.VS.FAOF - BPO FOR FINANCIAL AID USE OF FLC FOOD SERVICES CATERING FROM 7/1/12 - 6/30/13	1.00	EA	519.00	519.00	04/14/2013
9- 1	FL.CP.COAD - BPO FOR COLLEGE ADVANCEMENT USE OF FLC FOOD SERVICES CATERING	1.00	EA	80.00	80.00	04/19/2013

DO NOT SEND TO VENDOR

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

[Handwritten Signature] 04/09/13

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LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

**PURCHASE ORDER NO
CHANGE ORDER**

B113299

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

Date	Revision	Page
07/27/2012	9 - 04/09/2013	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752757 HANEY POONV	04ADMN122	

Vendor: 0000000086
ARAMARK SERVICES INC
ATTN: LANCE GEBHARDT
1419 NATIONAL DR
SACRAMENTO CA 95834

Phone: (916) 286-4100
Fax: (916) 286-4190

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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AUTHORIZED PERSONNEL :

LINES 1 & 2 : V. SHANE, D. VAN DAM, K. KIRKLIN, S. CLARK
LINE 3 : J. NORTHROP, S. VAN HORN

8/29/12 - VP

LINE 4 - ADD & AUTHORIZED PERSONNEL : LINDA SANTORO, GARY HARTLEY
MAKING TOTAL PO AMOUNT \$2,500
INCREASE REQUESTED BY L. SANTORO
AS PER JOANY HARMAN'S EMAIL DATED 8/29/12

9/21/12 - VP

LINE 5 - ADD & AUTHORIZED PERSONNEL : CHRIS CLARK, KIM CARRILLO & AIDEN ELY
MAKING TOTAL PO AMOUNT \$3,269
INCREASE REQUESTED BY K. CARRILLO 9/20/12
AS PER JOANY HARMAN'S EMAIL DATED 9/20/12

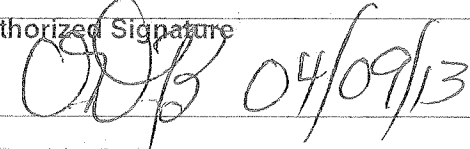
9/26/12 - VP

LINE 6 - ADD & AUTHORIZED PERSONNEL : EUNYOUNG HWANG, MARISA SAYAGO, HEIKE SCHMID, RUTH NIELSEN,
DAVID WILLIAMS
MAKING TOTAL PO AMOUNT \$3,421
INCREASE REQUESTED BY AREA 7 9/26/12
AS PER JOANY HARMAN'S EMAIL DATED 9/26/12

10/26/12 JA

Add S. CLARK AS AUTHORIZED PERSONNEL LINES(1 & 2).
REQUESTED BY V.SHANE. APPROVED BY D. VAN DALE
PER J. HARMAN EMAIL 10/22/12

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


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LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

**PURCHASE ORDER NO
CHANGE ORDER**

B113299

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

Date	Revision	Page
07/27/2012	9 - 04/09/2013	3
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752757 HANEY POONV	04ADMN122	

Vendor: 0000000086
ARAMARK SERVICES INC
ATTN: LANCE GEBHARDT
1419 NATIONAL DR
SACRAMENTO CA 95834

Phone: (916) 286-4100
Fax: (916) 286-4190

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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10/30/12 - VP
LINE 7 - ADD & AUTHORIZED PERSONNEL : LYDIA DELGADO, KIM CARRILLO, AIDEN ELY
MAKING TOTAL PO AMOUNT \$3,566.13
INCREASE REQUESTED BY AIDEN ELY
AS PER JOANY HARMAN'S EMAIL DATED 10/26/12

12/18/12 - VP
LINE 4 - INCREASE BY \$1,200
MAKING TOTAL PO AMOUNT \$4,766.13
INCREASE REQUESTED BY GARY HARTLEY
AS PER JOANY HARMAN'S EMAIL DATED 12/17/12

1/15/13 - VP
LINE 6 - INCREASE BY \$242.44
MAKING TOTAL PO AMOUNT \$5,008.57
REQUESTED BY FL/BSO
AS PER JOANY HARMAN'S EMAIL DATED 1/14/13

1/28/13 - KJK
LINE 1 - DECREASE BY \$100.00 (CANCEL)
MAKING TOTAL PO AMOUNT \$4,908.57
REQUESTED BY S.CLARK 1/25/13
AS PER JOANY HARMAN'S EMAIL DATED 1/28/13

4/4/13 - VP
LINE 8 - ADD AND AUTHORIZED PERSONNEL : ALI PADASH, BYRON BELL
MAKING TOTAL PO AMOUNT \$5,427.57
INCREASE REQUESTED BY A. PADASH
AS PER JOANY HARMAN'S EMAIL DATED 4/4/13

DO NOT SEND CHANGE ORDER TO VENDOR

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

CA B04/09/13

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MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

**PURCHASE ORDER NO
CHANGE ORDER**

B113299

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

Date	Revision	Page
07/27/2012	9 - 04/09/2013	4
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752757 HANEY POONV	04ADMN122	

Vendor: 0000000086
ARAMARK SERVICES INC
ATTN: LANCE GEBHARDT
1419 NATIONAL DR
SACRAMENTO CA 95834

Phone: (916) 286-4100
Fax: (916) 286-4190

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
----------	------------------	----------	-----	----------	--------------	----------

4/9/13 - VP
LINE 3 - INCREASE BY \$419
LINE 9 - ADD AND AUTHORIZED PERSONNEL : SALLY HOWARD, KRISTIN HAAS, RACHEL ROSENTHAL
MAKING TOTAL PO AMOUNT \$5,926.57
INCREASE REQUESTED BY J. NORTHPROP FOR LINE #3
INCREASE REQUESTED BY S. HOWARD FOR LINE #9
AS PER JOANY HARMAN'S EMAIL DATED 4/8/13

DO NOT SEND CHANGE ORDER TO VENDOR

Sub Total Amount	5,926.57
Sales Tax Amount	0.00
Total PO Amount	5,926.57

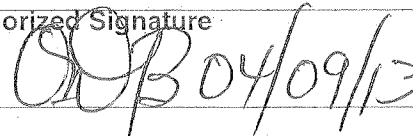
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5200	11	FL.CP.COAD	67100	00000	101E	80.00	2013
GENFD	5200	11	FL.VS.COUN	63100	00000	041A	145.13	2013
GENFD	5200	11	FL.VS.TRAR	63300	00000	041A	769.00	2013
GENFD	5200	12	ED.VI.SB70	49990	00000	454W	100.00	2013
GENFD	5200	12	FL.VI.AR07	10020	00000	696A	394.44	2013
GENFD	5200	12	FL.VI.CPTH	07010	00000	390P	2,000.00	2013
GENFD	5200	12	FL.VI.VTEA	49990	00000	316C	1,919.00	2013
GENFD	5200	12	FL.VS.FAOF	64600	00000	438A	519.00	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



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Change Order Request

Submitted
4/8/12

PO # B113299

Request Date: 04/08/13

College/Dept: FLC

Vendor Name ARAMARK
(one PO per request)

Vendor #0000000000086

INCREASE Blanket Purchase Order LINE# 3 - by \$419.00

BOR Pending

INCREASE Blanket Purchase Order ADD AS LINE# 9 - \$80.00

BOR Pending

DESCRIPTION: FL.CP.COAD - BPO FOR COLLEGE ADVANCEMENT USE OF FLC
FOOD SERVICES CATERING

BUDGET: GENFD 5200 11 FL.CP.COAD 67100 00000 2013 101E

AUTHORIZED PERSONNEL: LINE #9
SALLY HOWARD
KRISTIN HAAS
RACHEL ROSENTHAL

DO NOT SEND CHANGE ORDER TO VENDOR

New PO Total = \$5,926.57

Comments to be added: INCREASE REQUESTED BY S. HOWARD FOR LINE #9

INCREASE REQUESTED BY J. NORTHROP FOR LINE #3

OTHER:

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

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

**PURCHASE ORDER NO
CHANGE ORDER**

B113299

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

Date	Revision	Page
07/27/2012	8 - 04/04/2013	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752757 HANEY POONV	04ADMN122	

Vendor: 0000000086
ARAMARK SERVICES INC
ATTN: LANCE GEBHARDT
1419 NATIONAL DR
SACRAMENTO CA 95834

Phone: (916) 286-4100
Fax: (916) 286-4190

email: **DO NOT SEND TO VENDOR**

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	EDC SB70 454V RND 4 (CORE) - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING 7/1/12 - 6/30/13	1.00	EA	100.00	0.00	CANCEL
2- 1	EDC SB70 454W RND 5 (CORE) - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING 7/1/12 - 6/30/13	1.00	EA	100.00	100.00	07/26/2012
3- 1	FLC VTEA 49990 316C - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING 7/1/12 - 6/30/13	1.00	EA	1,500.00	1,500.00	07/26/2012
4- 1	FLC C PATH GRANT - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING FROM 7/1/12 - 6/30/13	1.00	EA	2,000.00	2,000.00	09/08/2012
5- 1	FL.VS.TRAR GRANT - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING FROM 7/1/12 - 6/30/13	1.00	EA	769.00	769.00	10/01/2012
6- 1	FL.VI.AR07 696A GRANT - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING FROM 7/1/12 - 6/30/13	1.00	EA	394.44	394.44	10/06/2012
7- 1	FL.VS.COUN - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING FROM 7/1/12 - 6/30/13	1.00	EA	145.13	145.13	11/09/2012
8- 1	FL.VS.FAOF - BPO FOR FINANCIAL AID USE OF FLC FOOD SERVICES CATERING FROM 7/1/12 - 6/30/13	1.00	EA	519.00	519.00	04/14/2013

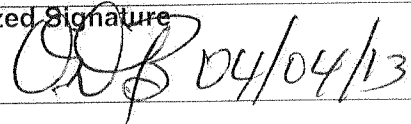
DO NOT SEND TO VENDOR

AUTHORIZED PERSONNEL :

LINES 1 & 2 : V. SHANE, D. VAN DAM, K. KIRKLIN, S. CLARK
LINE 3 : J. NORTHROP, S. VAN HORN

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Authorized Signature



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LOS RIOS COMMUNITY COLLEGE DISTRICT

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FAX: (916) 568-3145

**PURCHASE ORDER NO
CHANGE ORDER**

B113299

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Date	Revision	Page
07/27/2012	8 - 04/04/2013	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752757 HANEY POONV	04ADMN122	

Vendor: 0000000086
ARAMARK SERVICES INC
ATTN: LANCE GEBHARDT
1419 NATIONAL DR
SACRAMENTO CA 95834

Phone: (916) 286-4100
Fax: (916) 286-4190

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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
----------	------------------	----------	-----	----------	--------------	----------

8/29/12 - VP

LINE 4 - ADD & AUTHORIZED PERSONNEL : LINDA SANTORO, GARY HARTLEY
MAKING TOTAL PO AMOUNT \$2,500
INCREASE REQUESTED BY L. SANTORO
AS PER JOANY HARMAN'S EMAIL DATED 8/29/12

9/21/12 - VP

LINE 5 - ADD & AUTHORIZED PERSONNEL : CHRIS CLARK, KIM CARRILLO & AIDEN ELY
MAKING TOTAL PO AMOUNT \$3,269
INCREASE REQUESTED BY K. CARRILLO 9/20/12
AS PER JOANY HARMAN'S EMAIL DATED 9/20/12

9/26/12 - VP

LINE 6 - ADD & AUTHORIZED PERSONNEL : EUNYOUNG HWANG, MARISA SAYAGO, HEIKE SCHMID, RUTH NIELSEN,
DAVID WILLIAMS
MAKING TOTAL PO AMOUNT \$3,421
INCREASE REQUESTED BY AREA 7 9/26/12
AS PER JOANY HARMAN'S EMAIL DATED 9/26/12

10/26/12 JA

Add S. CLARK AS AUTHORIZED PERSONNEL LINES(1 & 2).
REQUESTED BY V.SHANE. APPROVED BY D. VAN DALE
PER J. HARMAN EMAIL 10/22/12

10/30/12 - VP

LINE 7 - ADD & AUTHORIZED PERSONNEL : LYDIA DELGADO, KIM CARRILLO, AIDEN ELY
MAKING TOTAL PO AMOUNT \$3,566.13
INCREASE REQUESTED BY AIDEN ELY
AS PER JOANY HARMAN'S EMAIL DATED 10/26/12

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Authorized Signature

[Handwritten Signature]
04/04/13

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MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

**PURCHASE ORDER NO
CHANGE ORDER**

B113299

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS
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Date	Revision	Page
07/27/2012	8 - 04/04/2013	3
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752757 HANEY POONV	04ADMN122	

Vendor: 0000000086
ARAMARK SERVICES INC
ATTN: LANCE GEBHARDT
1419 NATIONAL DR
SACRAMENTO CA 95834

Phone: (916) 286-4100
Fax: (916) 286-4190

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
----------	------------------	----------	-----	----------	--------------	----------

12/18/12 - VP
LINE 4 - INCREASE BY \$1,200
MAKING TOTAL PO AMOUNT \$4,766.13
INCREASE REQUESTED BY GARY HARTLEY
AS PER JOANY HARMAN'S EMAIL DATED 12/17/12

1/15/13 - VP
LINE 6 - INCREASE BY \$242.44
MAKING TOTAL PO AMOUNT \$5,008.57
REQUESTED BY FL/BSO
AS PER JOANY HARMAN'S EMAIL DATED 1/14/13

1/28/13 - KJK
LINE 1 - DECREASE BY \$100.00 (CANCEL)
MAKING TOTAL PO AMOUNT \$4,908.57
REQUESTED BY S.CLARK 1/25/13
AS PER JOANY HARMAN'S EMAIL DATED 1/28/13

4/4/13 - VP
LINE 8 - ADD AND AUTHORIZED PERSONNEL : ALI PADASH, BYRON BELL
MAKING TOTAL PO AMOUNT \$5,427.57
INCREASE REQUESTED BY A. PADASH
AS PER JOANY HARMAN'S EMAIL DATED 4/4/13

DO NOT SEND CHANGE ORDER TO VENDOR

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

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LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

**PURCHASE ORDER NO
CHANGE ORDER**

B113299

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

Date	Revision	Page
07/27/2012	8 - 04/04/2013	4
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752757 HANEY POONV	04ADMN122	

Vendor: 0000000086
ARAMARK SERVICES INC
ATTN: LANCE GEBHARDT
1419 NATIONAL DR
SACRAMENTO CA 95834

Phone: (916) 286-4100
Fax: (916) 286-4190

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	5,427.57
Sales Tax Amount	0.00
Total PO Amount	5,427.57

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5200	11	FL.VS.COUN	63100	00000	041A	145.13	2013
GENFD	5200	11	FL.VS.TRAR	63300	00000	041A	769.00	2013
GENFD	5200	12	ED.VI.SB70	49990	00000	454W	100.00	2013
GENFD	5200	12	FL.VI.AR07	10020	00000	696A	394.44	2013
GENFD	5200	12	FL.VI.CPTH	07010	00000	390P	2,000.00	2013
GENFD	5200	12	FL.VI.VTEA	49990	00000	316C	1,500.00	2013
GENFD	5200	12	FL.VS.FAOF	64600	00000	438A	519.00	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>

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

[Handwritten Signature] 04/04/13

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re-submitter
4/4/13

Change Order Request

REVISED 4/4/13

PO # B113299

Request Date: 04/03/13

College/Dept: FLC

Vendor Name ARAMARK
(one PO per request)

Vendor #000000000086

INCREASE Blanket Purchase Order ADD AS LINE# 8 - \$519.00

FL.VS.FAOF - BPO FOR FINANCIAL AID USE OF FLC FOOD SERVICES CATERING

BUDGET: GENFD 5200 12 FL.VS. FAOF 64600 00000 2013 438A

AUTHORIZED PERSONNEL: LINE #8
ALI PADASH
BYRON BELL

DO NOT SEND CHANGE ORDER TO VENDOR

New PO Total = \$5,427.57

Comments to be added: INCREASE REQUESTED BY A. PADASH

OTHER:

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

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

**PURCHASE ORDER NO
CHANGE ORDER**

B113299

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS
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Date	Revision	Page
07/27/2012	7 - 01/28/2013	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752757 HANEY POONV	04ADMM122	

Vendor: 0000000086
ARAMARK SERVICES INC
ATTN: LANCE GEBHARDT
1419 NATIONAL DR
SACRAMENTO CA 95834

Phone: (916) 286-4100
Fax: (916) 286-4190

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	EDC SB70 454V RND 4 (CORE) - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING 7/1/12 - 6/30/13	1.00	EA	100.00	0.00	CANCEL
2- 1	EDC SB70 454W RND 5 (CORE) - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING 7/1/12 - 6/30/13	1.00	EA	100.00	100.00	07/26/2012
3- 1	FLC VTEA 49990 316C - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING 7/1/12 - 6/30/13	1.00	EA	1,500.00	1,500.00	07/26/2012
4- 1	FLC C PATH GRANT - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING FROM 7/1/12 - 6/30/13	1.00	EA	2,000.00	2,000.00	09/08/2012
5- 1	FL.VS.TRAR GRANT - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING FROM 7/1/12 - 6/30/13	1.00	EA	769.00	769.00	10/01/2012
6- 1	FL.VI.AR07 696A GRANT - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING FROM 7/1/12 - 6/30/13	1.00	EA	394.44	394.44	10/06/2012
7- 1	FL.VS.COUN - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING FROM 7/1/12 - 6/30/13	1.00	EA	145.13	145.13	11/09/2012

AUTHORIZED PERSONNEL :

LINES 1 & 2 : V. SHANE, D. VAN DAM, K. KIRKLIN, S. CLARK
LINE 3 : J. NORTHROP, S. VAN HORN

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

[Handwritten Signature] 01/29/13

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LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

**PURCHASE ORDER NO
CHANGE ORDER**

B113299

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

Date	Revision	Page
07/27/2012	7 - 01/28/2013	3
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752757 HANEY POONV	04ADMN122	

Vendor: 0000000086
ARAMARK SERVICES INC
ATTN: LANCE GEBHARDT
1419 NATIONAL DR
SACRAMENTO CA 95834

Phone: (916) 286-4100
Fax: (916) 286-4190

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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LINE 4 - ADD & AUTHORIZED PERSONNEL : LINDA SANTORO, GARY HARTLEY
MAKING TOTAL PO AMOUNT \$2,500
INCREASE REQUESTED BY L. SANTORO
AS PER JOANY HARMAN'S EMAIL DATED 8/29/12

9/21/12 - VP
LINE 5 - ADD & AUTHORIZED PERSONNEL : CHRIS CLARK, KIM CARRILLO & AIDEN ELY
MAKING TOTAL PO AMOUNT \$3,269
INCREASE REQUESTED BY K. CARRILLO 9/20/12
AS PER JOANY HARMAN'S EMAIL DATED 9/20/12


9/26/12 - VP
LINE 6 - ADD & AUTHORIZED PERSONNEL : EUNYOUNG HWANG, MARISA SAYAGO, HEIKE SCHMID, RUTH NIELSEN,
DAVID WILLIAMS
MAKING TOTAL PO AMOUNT \$3,421
INCREASE REQUESTED BY AREA 7 9/26/12
AS PER JOANY HARMAN'S EMAIL DATED 9/26/12

10/26/12 JA
Add S. CLARK AS AUTHORIZED PERSONNEL LINES(1 & 2).
REQUESTED BY V.SHANE. APPROVED BY D. VAN DALE
PER J. HARMAN EMAIL 10/22/12

10/30/12 - VP
LINE 7 - ADD & AUTHORIZED PERSONNEL : LYDIA DELGADO, KIM CARRILLO, AIDEN ELY
MAKING TOTAL PO AMOUNT \$3,566.13
INCREASE REQUESTED BY AIDEN ELY
AS PER JOANY HARMAN'S EMAIL DATED 10/26/12

12/18/12 - VP
LINE 4 - INCREASE BY \$1,200

All shipments, invoices, and correspondence must be identified with our Purchase Order
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Authorized Signature
 01/29/13

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LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 ACCOUNTING: (916) 568-3065
 FAX: (916) 568-3145

PURCHASE ORDER NO B113299
CHANGE ORDER

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

Date 07/27/2012	Revision 7 - 01/28/2013	Page 4
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 752757 HANEY POONV		Location / Dept 04ADMN122

Vendor: 0000000086
 ARAMARK SERVICES INC
 ATTN: LANCE GEBHARDT
 1419 NATIONAL DR
 SACRAMENTO CA 95834

Phone: (916) 286-4100
Fax: (916) 286-4190

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-Sub	TOTAL PO AMT	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
		INCREASE REQUESTED BY GARY HARTLEY AS PER JOANY HARMAN'S EMAIL DATED 12/17/12					

1/15/13 - VP
 LINE 6 - INCREASE BY \$242.44
 MAKING TOTAL PO AMOUNT \$5,008.57
 REQUESTED BY FL/BSO
 AS PER JOANY HARMAN'S EMAIL DATED 1/14/13



1/28/13 - KJK
 LINE 1 - DECREASE BY \$100.00 (CANCEL)
 MAKING TOTAL PO AMOUNT \$4,908.57
 REQUESTED BY S.CLARK 1/25/13
 AS PER JOANY HARMAN'S EMAIL DATED 1/28/13

Sub Total Amount	4,908.57
Sales Tax Amount	0.00
Total PO Amount	4,908.57

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5200	11	FL.VS.COUN	63100	00000	041A	145.13	2013
GENFD	5200	11	FL.VS.TRAR	63300	00000	041A	-769.00	2013
GENFD	5200	12	ED.VI.SB70	49990	00000	454W	100.00	2013
GENFD	5200	12	FL.VI.AR07	10020	00000	696A	394.44	2013
GENFD	5200	12	FL.VI.CPTH	07010	00000	390P	2,000.00	2013
GENFD	5200	12	FL.VI.VTEA	49990	00000	316C	1,500.00	2013

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LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

**PURCHASE ORDER NO
CHANGE ORDER**

B113299

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AND CONDITIONS.

Date	Revision	Page
07/27/2012	6 - 01/15/2013	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752757 HANEY POONV	04ADMN122	

Vendor: 0000000086
ARAMARK SERVICES INC
ATTN: LANCE GEBHARDT
1419 NATIONAL DR
SACRAMENTO CA 95834

Phone: (916) 286-4100
Fax: (916) 286-4190

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	EDC SB70 454V RND 4 (CORE) - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING 7/1/12 - 6/30/13	1.00	EA	100.00	100.00	07/26/2012
2- 1	EDC SB70 454W RND 5 (CORE) - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING 7/1/12 - 6/30/13	1.00	EA	100.00	100.00	07/26/2012
3- 1	FLC VTEA 49990 316C - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING 7/1/12 - 6/30/13	1.00	EA	1,500.00	1,500.00	07/26/2012
4- 1	FLC C PATH GRANT - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING FROM 7/1/12 - 6/30/13	1.00	EA	2,000.00	2,000.00	09/08/2012
5- 1	FL.VS.TRAR GRANT - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING FROM 7/1/12 - 6/30/13	1.00	EA	769.00	769.00	10/01/2012
6- 1	FL.VI.AR07 696A GRANT - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING FROM 7/1/12 - 6/30/13	1.00	EA	394.44	394.44	10/06/2012
7- 1	FL.VS.COUN - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING FROM 7/1/12 - 6/30/13	1.00	EA	145.13	145.13	11/09/2012

AUTHORIZED PERSONNEL :

LINES 1 & 2 : V. SHANE, D. VAN DAM, K. KIRKLIN, S. CLARK
LINE 3 : J. NORTHROP, S. VAN HORN

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Authorized Signature

[Handwritten Signature] 01/16/13

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LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PURCHASE ORDER NO B113299
CHANGE ORDER

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

Date	Revision	Page
07/27/2012	6 - 01/15/2013	3
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752757 HANEY POONV	04ADMN122	

Vendor: 0000000086
ARAMARK SERVICES INC
ATTN: LANCE GEBHARDT
1419 NATIONAL DR
SACRAMENTO CA 95834

Phone: (916) 286-4100
Fax: (916) 286-4190

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	Sub	TOTAL PO AMT	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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INCREASE REQUESTED BY GARY HARTLEY

AS PER JOANY HARMAN'S EMAIL DATED 12/17/12

1/15/13 - VP
LINE 6 - INCREASE BY \$242.44
MAKING TOTAL PO AMOUNT \$5,008.57
REQUESTED BY FL/BSO
AS PER JOANY HARMAN'S EMAIL DATED 1/14/13

Sub Total Amount	5,008.57
Sales Tax Amount	0.00
Total PO Amount	5,008.57

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	Year
GENFD	5200	11	FL.VS.COUN	63100	00000	041A	145.13	2013
GENFD	5200	11	FL.VS.TRAR	63300	00000	041A	769.00	2013
GENFD	5200	12	ED.VI.SB70	49990	00000	454V	100.00	2013
GENFD	5200	12	ED.VI.SB70	49990	00000	454W	100.00	2013
GENFD	5200	12	FL.VI.AR07	10020	00000	696A	394.44	2013
GENFD	5200	12	FL.VI.CPTH	07010	00000	390P	2,000.00	2013
GENFD	5200	12	FL.VI.VTEA	49990	00000	316C	1,500.00	2013

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Authorized Signature

[Handwritten Signature] 01/16/13

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LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

**PURCHASE ORDER NO
CHANGE ORDER**

B113299

*PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS
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Date	Revision	Page
07/27/2012	6 - 01/15/2013	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752757 HANEY POONV	04ADMIN122	

Vendor: 0000000086
ARAMARK SERVICES INC
ATTN: LANCE GEBHARDT
1419 NATIONAL DR
SACRAMENTO CA 95834

Phone: (916) 286-4100
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Ship To: FOLSOM LAKE COLLEGE
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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
------	-----	------------------	----------	-----	----------	--------------	----------

LINE 4 - ADD & AUTHORIZED PERSONNEL : LINDA SANTORO, GARY HARTLEY
MAKING TOTAL PO AMOUNT \$2,500
INCREASE REQUESTED BY L. SANTORO
AS PER JOANY HARMAN'S EMAIL DATED 8/29/12

9/21/12 - VP
LINE 5 - ADD & AUTHORIZED PERSONNEL : CHRIS CLARK, KIM CARRILLO & AIDEN ELY
MAKING TOTAL PO AMOUNT \$3,269
INCREASE REQUESTED BY K. CARRILLO 9/20/12
AS PER JOANY HARMAN'S EMAIL DATED 9/20/12

9/26/12 - VP
LINE 6 - ADD & AUTHORIZED PERSONNEL : EUNYOUNG HWANG, MARISA SAYAGO, HEIKE SCHMID, RUTH NIELSEN,
DAVID WILLIAMS
MAKING TOTAL PO AMOUNT \$3,421
INCREASE REQUESTED BY AREA 7 9/26/12
AS PER JOANY HARMAN'S EMAIL DATED 9/26/12

10/26/12 JA
Add S. CLARK AS AUTHORIZED PERSONNEL LINES(1 & 2).
REQUESTED BY V.SHANE. APPROVED BY D. VAN DALE
PER J. HARMAN EMAIL 10/22/12

10/30/12 - VP
LINE 7 - ADD & AUTHORIZED PERSONNEL : LYDIA DELGADO, KIM CARRILLO, AIDEN ELY
MAKING TOTAL PO AMOUNT \$3,566.13
INCREASE REQUESTED BY AIDEN ELY
AS PER JOANY HARMAN'S EMAIL DATED 10/26/12

12/18/12 - VP
LINE 4 - INCREASE BY \$1,200

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Authorized Signature

[Handwritten Signature] 01/16/13

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LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

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

PURCHASE ORDER NO B113299
CHANGE ORDER

Date	Revision	Page
07/27/2012	5 - 12/18/2012	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752757 HANEY POQNV	04ADMN122	

Vendor: 0000000086
ARAMARK SERVICES INC
ATTN: LANCE GEBHARDT
1419 NATIONAL DR
SACRAMENTO CA 95834

Phone: (916) 286-4100
Fax: (916) 286-4190

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

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	EDC SB70 454V RND 4 (CORE) - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING 7/1/12 - 6/30/13	1.00	EA	100.00	100.00	07/26/2012
2- 1	EDC SB70 454W RND 5 (CORE) - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING 7/1/12 - 6/30/13	1.00	EA	100.00	100.00	07/26/2012
3- 1	FLC VTEA 49990 316C - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING 7/1/12 - 6/30/13	1.00	EA	1,500.00	1,500.00	07/26/2012
4- 1	FLC C PATH GRANT - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING FROM 7/1/12 - 6/30/13	1.00	EA	2,000.00	2,000.00	09/08/2012
5- 1	FL.VS.TRAR GRANT - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING FROM 7/1/12 - 6/30/13	1.00	EA	769.00	769.00	10/01/2012
6- 1	FL.VI.AR07 696A GRANT - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING FROM 7/1/12 - 6/30/13	1.00	EA	152.00	152.00	10/06/2012
7- 1	FL.VS.COUN - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING FROM 7/1/12 - 6/30/13	1.00	EA	145.13	145.13	11/09/2012

AUTHORIZED PERSONNEL :

LINES 1 & 2 : V. SHANE, D. VAN DAM, K. KIRKLIN, S. CLARK
LINE 3 : J. NORTHROP, S. VAN HORN

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

[Handwritten Signature] 12/18/12

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

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

FAX: (916) 568-3145

**PURCHASE ORDER NO
CHANGE ORDER**

B113299

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

Date	Revision	Page
07/27/2012	5 - 12/18/2012	3
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Rest Metho
Reference:	Location / Dept	
752757 HANEY POONV	04ADMN122	

Vendor: 0000000086
ARAMARK SERVICES INC
ATTN: LANCE GEBHARDT
1419 NATIONAL DR
SACRAMENTO CA 95834

Phone: (916) 286-4100
Fax: (916) 286-4190

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
2 - VP	LINE 4 - ADD & AUTHORIZED PERSONNEL : LINDA SANTORO, GARY HARTLEY MAKING TOTAL PO AMOUNT \$2,500 INCREASE REQUESTED BY L. SANTORO AS PER JOANY HARMAN'S EMAIL DATED 8/29/12					

9/21/12 - VP
LINE 5 - ADD & AUTHORIZED PERSONNEL : CHRIS CLARK, KIM CARRILLO & AIDEN ELY
MAKING TOTAL PO AMOUNT \$3,269
INCREASE REQUESTED BY K. CARRILLO 9/20/12
AS PER JOANY HARMAN'S EMAIL DATED 9/20/12

9/26/12 - VP
LINE 6 - ADD & AUTHORIZED PERSONNEL : EUNYOUNG HWANG, MARISA SAYAGO, HEIKE SCHMID, RUTH NIELSEN,
DAVID WILLIAMS
MAKING TOTAL PO AMOUNT \$3,421
INCREASE REQUESTED BY AREA 7 9/26/12
AS PER JOANY HARMAN'S EMAIL DATED 9/26/12

10/26/12 JA
Add S. CLARK AS AUTHORIZED PERSONNEL LINES(1 & 2).
REQUESTED BY V.SHANE. APPROVED BY D. VAN DALE
PER J. HARMAN EMAIL 10/22/12

10/30/12 - VP
LINE 7 - ADD & AUTHORIZED PERSONNEL : LYDIA DELGADO, KIM CARRILLO, AIDEN ELY
MAKING TOTAL PO AMOUNT \$3,566.13
INCREASE REQUESTED BY AIDEN ELY
AS PER JOANY HARMAN'S EMAIL DATED 10/26/12

12/18/12 - VP
LINE 4 - INCREASE BY \$1,200

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

[Handwritten Signature]
12/18/12

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LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

**PURCHASE ORDER NO
CHANGE ORDER**

B113299

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

Date	Revision	Page
07/27/2012	5 - 12/18/2012	4
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752757 HANEY POONV	04ADMN122	

Vendor: 0000000086
ARAMARK SERVICES INC
ATTN: LANCE GEBHARDT
1419 NATIONAL DR
SACRAMENTO CA 95834

Phone: (916) 286-4100
Fax: (916) 286-4190

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	TOTAL PO AMT	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
			INCREASE REQUESTED BY GARY HARTLEY AS PER JOANY HARMAN'S EMAIL DATED 12/17/12					

Sub Total Amount	4,766.13
Sales Tax Amount	0.00
Total PO Amount	4,766.13

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5200	11	VS.COUN	63100	00000	041A	145.13	2013
GENFD	5200	11	FL.VS.TRAR	63300	00000	041A	769.00	2013
GENFD	5200	12	ED.VI.SB70	49990	00000	454V	100.00	2013
GENFD	5200	12	ED.VI.SB70	49990	00000	454W	100.00	2013
GENFD	5200	12	FL.VI.AR07	10020	00000	696A	152.00	2013
GENFD	5200	12	FL.VI.CPTH	07010	00000	390P	2,000.00	2013
GENFD	5200	12	FL.VI.VTEA	49990	00000	316C	1,500.00	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>

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

[Handwritten Signature]
12/18/12

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Change Order Request

*Submitted
12/17/12*

PO # B113299

Request Date: 12/17/12

College/Dept: FLC

Vendor Name ARAMARK
(one PO per request)

Vendor #000000000086

INCREASE Blanket Purchase Order **LINE# 4 - \$1200.00**

DO NOT SEND CHANGE ORDER TO VENDOR

New PO Total = **\$4,766.13**

Comments to be added: Requested by Gary Hartley

OTHER:

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

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PURCHASE ORDER NO
CHANGE ORDER

B113299

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

Date	Revision	Page
07/27/2012	3 - 09/26/2012	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752757 HANEY POONV	04ADMN122	

Vendor: 0000000086
ARAMARK SERVICES INC
ATTN: LANCE GEBHARDT
1419 NATIONAL DR
SACRAMENTO CA 95834

Phone: (916) 286-4100
Fax: (916) 286-4190

email: DO NOT SEND TO VENDOR

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

Bill To: 1919 Spanos Court
Sacramento CA 95825-3900
United States

2012 OCT 31 A 7:11
 FLC BUSINESS SERVICES

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	EDC SB70 454V RND 4 (CORE) - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING 7/1/12 - 6/30/13	1.00	EA	100.00	100.00	07/26/2012
2-1	EDC SB70 454W RND 5 (CORE) - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING 7/1/12 - 6/30/13	1.00	EA	100.00	100.00	07/26/2012
3-1	FLC VTEA 49990 316C - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING 7/1/12 - 6/30/13	1.00	EA	1,500.00	1,500.00	07/26/2012
4-1	FLC C PATH GRANT - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING FROM 7/1/12 - 6/30/13	1.00	EA	800.00	800.00	09/08/2012
5-1	FL.VS.TRAR GRANT - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING FROM 7/1/12 - 6/30/13	1.00	EA	769.00	769.00	10/01/2012
6-1	FL.VI.AR07 696A GRANT - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING FROM 7/1/12 - 6/30/13	1.00	EA	152.00	152.00	10/06/2012

AUTHORIZED PERSONNEL :

LINES 1 & 2 : V. SHANE, D. VAN DAM, K. KIRKLIN, S. CLARK
LINE 3 : J. NORTHROP, S. VAN HORN

DO NOT SEND TO VENDOR

8/29/12 - VP
LINE 4 - ADD & AUTHORIZED PERSONNEL : LINDA SANTORO, GARY HARTLEY
MAKING TOTAL PO AMOUNT \$2,500
INCREASE REQUESTED BY L. SANTORO

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

[Handwritten Signature] 10/29/12

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 DATASHEETS (MSDS) must be provided with the delivery of product as required by law.

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PURCHASE ORDER NO B113299
CHANGE ORDER

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

Date	Revision	Page
07/27/2012	09/26/2012	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752757 HANEY POONV	04ADMN122	

Vendor: 0000000086
ARAMARK SERVICES INC
ATTN: LANCE GEBHARDT
1419 NATIONAL DR
SACRAMENTO CA 95834

Phone: (916) 286-4100
Fax: (916) 286-4190

email:

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

Bill To: 1919 Spanos Court
Sacramento CA 95825-3988
United States

09/27/12 OCT 31 A 7 11
 FLC BUSINESS SERVICES

Tax Exempt? N

Line	Qty	Item/Description	8/29/12	Quantity	UOM	PO Price	Extended Amt	Due Date
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9/21/12 - VP

LINE 5 - ADD & AUTHORIZED PERSONNEL : CHRIS CLARK, KIM CARRILLO & AIDEN ELY
MAKING TOTAL PO AMOUNT \$3,269
INCREASE REQUESTED BY K. CARRILLO 9/20/12
AS PER JOANY HARMAN'S EMAIL DATED 9/20/12

9/26/12 - VP

LINE 6 - ADD & AUTHORIZED PERSONNEL : EUNYOUNG HWANG, MARISA SAYAGO, HEIKE SCHMID, RUTH NIELSEN,
DAVID WILLIAMS
MAKING TOTAL PO AMOUNT \$3,421
INCREASE REQUESTED BY AREA 7 9/26/12
AS PER JOANY HARMAN'S EMAIL DATED 9/26/12

10/26/12 JA


Add S. CLARK AS AUTHORIZED PERSONNEL LINES(1 & 2).
REQUESTED BY V.SHANE. APPROVED BY D. VAN DALE
PER J. HARMAN EMAIL 10/22/12

Sub Total Amount	3,421.00
Sales Tax Amount	0.00
Total PO Amount	3,421.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5200	11	FL.VS.TRAR	63300	00000	041A	769.00	2013
GENFD	5200	12	ED.VI.SB70	49990	00000	454V	100.00	2013
GENFD	5200	12	ED.VI.SB70	49990	00000	454W	100.00	2013

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Authorized Signature



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LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

**PURCHASE ORDER NO
CHANGE ORDER**

R113299

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

Date	Revision	Page
07/27/2012	3 - 09/26/2012	3
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752757 HANEY POONV	04ADMN122	

Vendor: 0000000086
 ARAMARK SERVICES INC
 ATTN: LANCE GEBHARDT
 1419 NATIONAL DR
 SACRAMENTO CA 95834

Phone: (916) 286-4100
Fax: (916) 286-4190

email:

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

Bill To: 1919 Spanos Court
 Sacramento CA 95825-3988
 United States

07 OCT 31 A 7 11
 FLC BUSINESS SERVICES

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
GENFD 5200 12	FL.VI.AR07 10020 00000 696A	152.00		2013		
GENFD 5200 12	FL.VI.CPTH 07010 00000 390P	800.00		2013		
GENFD 5200 12	FL.VI.VTEA 49990 00000 316C	1,500.00		2013		

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

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Authorized Signature



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Change Order Request

PO # B113299

Request Date: 10/22/12

College/Dept: FLC

Vendor Name ARAMARK
(one PO per request)

Vendor #000000000086

ADD AUTHORIZED PERSONNEL SHANNON CLARK for LINES# 1 & 2

DO NOT SEND CHANGE ORDER TO VENDOR

New PO Total = **NO CHANGE**

Comments to be added: Requested by V. Shane, Approved by D. van Dale

OTHER:

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

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

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

PURCHASE ORDER NO B113299
CHANGE ORDER

Date	Revision	Page
07/27/2012	4 - 10/30/2012	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752757 HANEY POONV	04ADMN122	

Vendor: 0000000086
ARAMARK SERVICES INC
ATTN: LANCE GEBHARDT
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SACRAMENTO CA 95834

Phone: (916) 286-4100
Fax: (916) 286-4190

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	EDC SB70 454V RND 4 (CORE) - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING 7/1/12 - 6/30/13	1.00	EA	100.00	100.00	07/26/2012
2- 1	EDC SB70 454W RND 5 (CORE) - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING 7/1/12 - 6/30/13	1.00	EA	100.00	100.00	07/26/2012
3- 1	FLC VTEA 49990 316C - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING 7/1/12 - 6/30/13	1.00	EA	1,500.00	1,500.00	07/26/2012
4- 1	FLC C PATH GRANT - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING FROM 7/1/12 - 6/30/13	1.00	EA	800.00	800.00	09/08/2012
5- 1	FL.VS.TRAR GRANT - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING FROM 7/1/12 - 6/30/13	1.00	EA	769.00	769.00	10/01/2012
6- 1	FL.VI.AR07 696A GRANT - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING FROM 7/1/12 - 6/30/13	1.00	EA	152.00	152.00	10/06/2012
7- 1	FL.VS.COUN - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING FROM 7/1/12 - 6/30/13	1.00	EA	145.13	145.13	11/09/2012

AUTHORIZED PERSONNEL :

LINES 1 & 2 : V. SHANE, D. VAN DAM, K. KIRKLIN, S. CLARK
LINE 3 : J. NORTHROP, S. VAN HORN

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Authorized Signature

CVB 10/30/12

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LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

**PURCHASE ORDER NO
CHANGE ORDER**

B113299

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Date	Revision	Page
07/27/2012	4 - 10/30/2012	3
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752757 HANEY POONV	04ADMN122	

Vendor: 0000000086
ARAMARK SERVICES INC
ATTN: LANCE GEBHARDT
1419 NATIONAL DR
SACRAMENTO CA 95834

Phone: (916) 286-4100
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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
------	-----	------------------	----------	-----	----------	--------------	----------

LINE 4 - ADD & AUTHORIZED PERSONNEL : LINDA SANTORO, GARY HARTLEY
MAKING TOTAL PO AMOUNT \$2,500
INCREASE REQUESTED BY L. SANTORO
AS PER JOANY HARMAN'S EMAIL DATED 8/29/12

9/21/12 - VP
LINE 5 - ADD & AUTHORIZED PERSONNEL : CHRIS CLARK, KIM CARRILLO & AIDEN ELY
MAKING TOTAL PO AMOUNT \$3,269
INCREASE REQUESTED BY K. CARRILLO 9/20/12
AS PER JOANY HARMAN'S EMAIL DATED 9/20/12

9/26/12 - VP
LINE 6 - ADD & AUTHORIZED PERSONNEL : EUNYOUNG HWANG, MARISA SAYAGO, HEIKE SCHMID, RUTH NIELSEN,
DAVID WILLIAMS
MAKING TOTAL PO AMOUNT \$3,421
INCREASE REQUESTED BY AREA 7 9/26/12
AS PER JOANY HARMAN'S EMAIL DATED 9/26/12

10/26/12 JA
Add S. CLARK AS AUTHORIZED PERSONNEL LINES(1 & 2).
REQUESTED BY V.SHANE. APPROVED BY D. VAN DALE
PER J. HARMAN EMAIL 10/22/12

10/30/12 - VP
LINE 7 - ADD & AUTHORIZED PERSONNEL : LYDIA DELGADO, KIM CARRILLO, AIDEN ELY
MAKING TOTAL PO AMOUNT \$3,566.13
INCREASE REQUESTED BY AIDEN ELY
AS PER JOANY HARMAN'S EMAIL DATED 10/26/12

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Authorized Signature

[Handwritten Signature] 10/30/12

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LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

**PURCHASE ORDER NO
CHANGE ORDER**

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Date	Revision	Page
07/27/2012	3 - 09/26/2012	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752757 HANEY POONV	04ADMM122	

Vendor: 0000000086
ARAMARK SERVICES INC
ATTN: LANCE GEBHARDT
1419 NATIONAL DR
SACRAMENTO CA 95834

Phone: (916) 286-4100
Fax: (916) 286-4190

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	EDC SB70 454V RND 4 (CORE) - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING 7/1/12 - 6/30/13	1.00	EA	100.00	100.00	07/26/2012
2- 1	EDC SB70 454W RND 5 (CORE) - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING 7/1/12 - 6/30/13	1.00	EA	100.00	100.00	07/26/2012
3- 1	FLC VTEA 49990 316C - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING 7/1/12 - 6/30/13	1.00	EA	1,500.00	1,500.00	07/26/2012
4- 1	FLC C PATH GRANT - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING FROM 7/1/12 - 6/30/13	1.00	EA	800.00	800.00	09/08/2012
5- 1	FLVS.TRAR GRANT - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING FROM 7/1/12 - 6/30/13	1.00	EA	769.00	769.00	10/01/2012
6- 1	FL.VI.AR07 696A GRANT - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING FROM 7/1/12 - 6/30/13	1.00	EA	152.00	152.00	10/06/2012

AUTHORIZED PERSONNEL :

LINE 1 & 2 : V. SHANE, D. VAN DAM, K. KIRKLIN
LINE 3 : J. NORTHROP, S. VAN HORN

8/29/12 - VP
LINE 4 - ADD & AUTHORIZED PERSONNEL : LINDA SANTORO, GARY HARTLEY
MAKING TOTAL PO AMOUNT \$2,500
INCREASE REQUESTED BY L. SANTORO

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

[Handwritten Signature]
09/28/12

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

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

FAX: (916) 568-3145

**PURCHASE ORDER NO
CHANGE ORDER**

B113299

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

Date	Revision	Page
07/27/2012	3 - 09/26/2012	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752757 HANEY POONV	04ADMIN122	

Vendor: 0000000086
ARAMARK SERVICES INC
ATTN: LANCE GEBHARDT
1419 NATIONAL DR
SACRAMENTO CA 95834

Phone: (916) 286-4100
Fax: (916) 286-4190

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	8/29/12	Quantity	UOM	PO Price	Extended Amt	Due Date
------	-----	------	-------------	---------	----------	-----	----------	--------------	----------

9/21/12 - VP

LINE 5 - ADD & AUTHORIZED PERSONNEL : CHRIS CLARK, KIM CARRILLO & AIDEN ELY
MAKING TOTAL PO AMOUNT \$3,269
INCREASE REQUESTED BY K. CARRILLO 9/20/12
AS PER JOANY HARMAN'S EMAIL DATED 9/20/12

9/26/12 - VP

LINE 6 - ADD & AUTHORIZED PERSONNEL : EUNYOUNG HWANG, MARISA SAYAGO, HEIKE SCHMID, RUTH NIELSEN,
DAVID WILLIAMS
MAKING TOTAL PO AMOUNT \$3,421
INCREASE REQUESTED BY AREA 7 9/26/12
AS PER JOANY HARMAN'S EMAIL DATED 9/26/12

Sub Total Amount	3,421.00
Sales Tax Amount	0.00
Total PO Amount	3,421.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5200	11	PL.VS.TRAR	63300	00000	041A	769.00	2013
GENFD	5200	12	ED.VI.SB70	49990	00000	454V	100.00	2013
GENFD	5200	12	ED.VI.SB70	49990	00000	454W	100.00	2013
GENFD	5200	12	PL.VI.ARO7	10020	00000	696A	152.00	2013
GENFD	5200	12	PL.VI.CPTH	07010	00000	390P	800.00	2013
GENFD	5200	12	PL.VI.VTEA	49990	00000	316C	1,500.00	2013

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

[Handwritten Signature] 09/28/12

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.

Change Order Request

*Submitted
9/26/12*

BT

PO # B113299

Request Date: 09/26/12

College/Dept: FLC

Vendor Name ARAMARK
(one PO per request)

Vendor #000000000086

INCREASE Blanket Purchase Order ADD AS LINE# 6 - \$152.00

FL.VI.AR07 696A GRANT - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES
CATERING FROM 7/1/12 - 6/30/13

BUDGET: GENFD 5200 11 FL.VI.AR07 10020 00000 2013 696A

AUTHORIZED PERSONNEL: _ LINE# 6

EUNYOUNG HWANG

MARISA SAYAGO

HEIKE SCHMID

RUTH NIELSEN

DAVID WILLIAMS

DO NOT SEND CHANGE ORDER TO VENDOR

New PO Total = \$3,421.00

Comments to be added: Increase requested by AREA 7 9/26/12

OTHER:

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

9/24 Request for authorizing BDR sent to Area 7

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

**PURCHASE ORDER NO
CHANGE ORDER**

B113299

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

Date	Revision	Page
07/27/2012	2 - 09/21/2012	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752757 HANEY POONV	04ADMN122	

Vendor: 0000000086
 ARAMARK SERVICES INC
 ATTN: LANCE GEBHARDT
 1419 NATIONAL DR
 SACRAMENTO CA 95834

Phone: (916) 286-4100
Fax: (916) 286-4190

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	EDC SB70 454V RND 4 (CORE) - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING 7/1/12 - 6/30/13	1.00	EA	100.00	100.00	07/26/2012
2- 1	EDC SB70 454W RND 5 (CORE) - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING 7/1/12 - 6/30/13	1.00	EA	100.00	100.00	07/26/2012
3- 1	FLC VTEA 49990 316C - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING 7/1/12 - 6/30/13	1.00	EA	1,500.00	1,500.00	07/26/2012
4- 1	FLC C PATH GRANT - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING FROM 7/1/12 - 6/30/13	1.00	EA	800.00	800.00	09/08/2012
5- 1	FLVS.TRAR GRANT - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING FROM 7/1/12 - 6/30/13	1.00	EA	769.00	769.00	10/01/2012

AUTHORIZED PERSONNEL :

LINES 1 & 2 : V. SHANE, D. VAN DAM, K. KIRKLIN
 LINE 3 : J. NORTHROP, S. VAN HORN

8/29/12 - VP
 LINE 4 - ADD & AUTHORIZED PERSONNEL : LINDA SANTORO, GARY HARTLEY
 MAKING TOTAL PO AMOUNT \$2,500
 INCREASE REQUESTED BY L. SANTORO
 AS PER JOANY HARMAN'S EMAIL DATED 8/29/12

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

 09/24/12

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

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

FAX: (916) 568-3145

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

PURCHASE ORDER NO
CHANGE ORDER

B113299

Date	Revision	Page
07/27/2012	2 - 09/21/2012	3
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752757 HANEY POONV	04ADMN122	

Vendor: 0000000086
ARAMARK SERVICES INC
ATTN: LANCE GEBHARDT
1419 NATIONAL DR
SACRAMENTO CA 95834

Phone: (916) 286-4100
Fax: (916) 286-4190

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
5	- VP	ADD & AUTHORIZED PERSONNEL : CHRIS CLARK, KIM CARRILLO & AIDEN ELY					
MAKING TOTAL PO AMOUNT \$3,269							
INCREASE REQUESTED BY K. CARRILLO 9/20/12							
AS PER JOANY HARMAN'S EMAIL DATED 9/20/12							

Sub Total Amount	3,269.00
Sales Tax Amount	0.00
Total PO Amount	3,269.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5200	11	FL.VS.TRAR	63300	00000	041A	769.00	2013
GENFD	5200	12	ED.VI.SB70	49990	00000	454V	100.00	2013
GENFD	5200	12	ED.VI.SB70	49990	00000	454W	100.00	2013
GENFD	5200	12	FL.VI.CPTH	07010	00000	390P	800.00	2013
GENFD	5200	12	FL.VI.VTEA	49990	00000	316C	1,500.00	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>

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.

Change Order Request

PO # B113299

Request Date: 09/20/12

College/Dept: FLC

Vendor Name ARAMARK
(one PO per request)

Vendor #000000000086

INCREASE Blanket Purchase Order ADD AS LINE# 5 - \$769.00

FL.VS.TRAR GRANT - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES
CATERING FROM 7/1/12 - 6/30/13

BUDGET: GENFD 5200 11 FL.VS.TRAR 63300 00000 2013 041A

AUTHORIZED PERSONNEL: _ LINE# 5

CHRIS CLARK
KIM CARRILLO
AIDEN ELY

DO NOT SEND CHANGE ORDER TO VENDOR

New PO Total = \$3,269.00

Comments to be added: Increase requested by K. Carrillo 9/20/12

OTHER:

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

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

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

PURCHASE ORDER NO
CHANGE ORDER

B113299

Date	Revision	Page
07/27/2012	1 - 08/29/2012	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752757 HANEY POONV	04ADMN122	

Vendor: 0000000086
ARAMARK SERVICES INC
ATTN: LANCE GEBHARDT
1419 NATIONAL DR
SACRAMENTO CA 95834

Phone: (916) 286-4100
Fax: (916) 286-4190

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	EDC SB70 454V RND 4 (CORE) - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING 7/1/12 - 6/30/13	1.00	EA	100.00	100.00	07/26/2012
2- 1	EDC SB70 454W RND 5 (CORE) - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING 7/1/12 - 6/30/13	1.00	EA	100.00	100.00	07/26/2012
3- 1	FLC VTEA 49990 316C - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING 7/1/12 - 6/30/13	1.00	EA	1,500.00	1,500.00	07/26/2012
4- 1	FLC C PATH GRANT - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING FROM 7/1/12 - 6/30/13	1.00	EA	800.00	800.00	09/08/2012

AUTHORIZED PERSONNEL :

LINES 1 & 2 : V. SHANE, D. VAN DAM, K. KIRKLIN
LINE 3 : J. NORTHROP, S. VAN HORN

8/29/12 - VP
LINE 4 - ADD & AUTHORIZED PERSONNEL : LINDA SANTORO, GARY HARTLEY
MAKING TOTAL PO AMOUNT \$2,500
INCREASE REQUESTED BY L. SANTORO
AS PER JOANY HARMAN'S EMAIL DATED 8/29/12

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

[Handwritten Signature]
08/31/12

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

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

FAX: (916) 568-3145

**PURCHASE ORDER NO
CHANGE ORDER**

R113299

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

Date	Revision	Page
07/27/2012	1 - 08/29/2012	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752757 HANEY POONV	04ADMN122	

Vendor: 0000000086
ARAMARK SERVICES INC
ATTN: LANCE GEBHARDT
1419 NATIONAL DR
SACRAMENTO CA 95834

Phone: (916) 286-4100
Fax: (916) 286-4190

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
----------	------------------	----------	-----	----------	--------------	----------

Sub Total Amount	2,500.00
Sales Tax Amount	0.00
Total PO Amount	2,500.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENPD	5200	12	ED.VI.SB70	49990	00000	454V	100.00	2013
GENPD	5200	12	ED.VI.SB70	49990	00000	454W	100.00	2013
GENPD	5200	12	FL.VI.CPTH	07010	00000	390P	800.00	2013
GENPD	5200	12	FL.VI.VTEA	49990	00000	316C	1,500.00	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>

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

[Handwritten Signature] 08/31/12

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.

Change Order Request

Submitted 8/29

PO # B113299

Request Date: 08/02/12

College/Dept: FLC

Vendor Name ARAMARK
(one PO per request)

Vendor #000000000086

INCREASE Blanket Purchase Order ADD AS LINE# 4 - \$800.00

FLC C PATH GRANT - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES
CATERING FROM 7/1/12 - 6/30/13

BUDGET: GENFD 5200 12 FL.VLCPTH 07010 00000 2013 390P

AUTHORIZED PERSONNEL:

LINDA SANTORO
GARY HARTLEY

DO NOT SEND CHANGE ORDER TO VENDOR

New PO Total = \$2,500.00

Comments to be added: Increase requested by L. Santoro

OTHER:

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

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PURCHASE ORDER NO

B113299

Chg Order

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

Date	Revision	Page
07/27/2012	7/27/12	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752757 HANEY POONV	04ADMN122	

Vendor: 0000000086
 ARAMARK SERVICES INC
 ATTN: LANCE GEBHARDT
 1419 NATIONAL DR
 SACRAMENTO CA 95834

Phone: (916) 286-4100
Fax: (916) 286-4190

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	EDC SB70 454V RND 4 (CORE) - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING 7/1/12 - 6/30/13	1.00	EA	100.00	100.00	07/26/2012
2- 1	EDC SB70 454W RND 5 (CORE) - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING 7/1/12 - 6/30/13	1.00	EA	100.00	100.00	07/26/2012
3- 1	FLC VTEA 49990 316C - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING 7/1/12 - 6/30/13	1.00	EA	1,500.00	1,500.00	07/26/2012

Chg Order
7/27/12

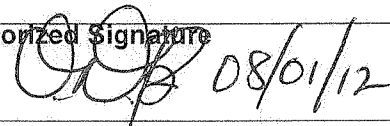
AUTHORIZED PERSONNEL :

LINE 1 & 2 : V. SHANE, D. VAN DAM, K. KIRKLIN
 LINE 3 : L. SANTORO, G. HARTLEY
 LINE 4 : J. NORTHROP, S. VAN HORN

Sub Total Amount	1,700.00
Sales Tax Amount	0.00
Total PO Amount	1,700.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5200	12	ED.VI.SB70	49990	00000	454V	100.00	2013
GENFD	5200	12	ED.VI.SB70	49990	00000	454W	100.00	2013
GENFD	5200	12	FL.VI.VTEA	49990	00000	316C	1,500.00	2013

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

 08/01/12

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.

Change Order Request

submitted 7/27/12

PO # B113299

Request Date: 07/27/12

College/Dept: FLC

Vendor Name ARAMARK
(one PO per request)

Vendor #000000000086

+ Delete Blanket Purchase Order **LINE# 3** - FLC C PATH GRANT* - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING
7/1/12 - 6/30/13

*Grant & Contracts still has not rolled budgets for 2013. We will submit change order to add this back to BPO once they release budgets.

Increase Blanket Purchase Order **LINE# 4** by \$ 1,400.00 (new line total = \$1,500)

DO NOT SEND CHANGE ORDER TO VENDOR

New PO Total = **\$1,700.00**

Comments to be added: Increase requested by: J. Northrop

OTHER:

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

Los Rios Community College District

Page 1 of 1

Requisition

For 2012-2013 Fiscal Year

Req. No.	760172
P.O. NO.	B113299

Vendor Code	DATE	7/16/12		
Approved	VENDOR	Aramark - FLC		
Terms	ADDRESS			
F.O.B.	CITY	STATE	ZIP	
	PHONE	FAX		

DELIVERY INSTRUCTIONS	
04ASPH120 Location Code	CTE Department
FLC College/District Location	8-1-12 Date Required
TR05 Division	

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.				1,500. ⁰⁰
1	Blanket Purchase Order for				
2	Catering from				
3	8-1-12 to June 30, 2013				
4					
5					
6					
7	Authorized Personnel:				
8	Jeanne Northrop				
9	Stuart Van Horn				
10	Linda Santoro				
11	Ruth Nielsen				
12	Vonnie Shane				
13					

Chg Order
to CW
BPO
Line #4

Purchases Charged to Categorical Programs, Grants or Special Projects This purchase is in compliance with the requirements of <u>VTEA</u>	Sales Tax
Program Director/Coordinator Signature: <u>[Signature]</u> For grants/special projects <u>316C</u> Project/Grant Number	Total 1,500. ⁰⁰

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: Jeanne Northrop TYPED/PRINT DATE: 7/16/12

REQUESTED BY: [Signature] SIGNATURE DATE: 7/16/12

AUTHORIZED: [Signature] DEAN OR AUTHORIZED SIGNATURE DATE: _____

APPROVED: _____ VICE PRESIDENT, ADMINISTRATION DATE: _____

6ENFD/5300/12/FL.VI.VTEA

Bus. Unit	Account *	Fund	Org	Amount
49990	10000	12013	316C	\$ 1,500. ⁰⁰

* 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

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

BPO/CW

Page of

Requisition

Req. No.	752757
P.O. NO.	B113299

Vendor Code	DATE <u>6/27/12</u>
Approved	VENDOR <u>ARAMARK</u>
Terms	ADDRESS
F.O.B.	CITY _____ STATE _____ ZIP _____
	PHONE _____ FAX _____

DELIVERY INSTRUCTIONS	
<u>04 ADMN 122</u>	
<small>Location Code</small>	<u>B50</u>
<small>College/District Location</small>	<u>BSO</u>
<small>Department</small>	<u>ADMINISTRATION</u>
<small>Division</small>	<small>Date Required</small>

ITEM	DESCRIPTION	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	<small>*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.</small>				
1	Blanket PO for College-wide				
2	Guard Use of Area				
3	FIC Food Services Catering				
4	July 1, 2012 - June 30, 2013				
5					
6					
7	(Set up PO lines per attached list)				
8					
9	Staff Personnel - Per Line - see attached.				
10					
11					
12	PL B112012				
13					

Purchases Charged to Categorical Programs, Grants or Special Projects		Sales Tax
This purchase is in compliance with the requirements of <u>316C, 390P, 454V, 454W</u>		
<u>K. Kubler</u> <small>Program Director/Coordinator Signature</small>	<u>316C, 390P, 454V, 454W</u> <small>Program Name</small>	
	<small>For grants/special projects</small>	
	<small>Project/Grant Number</small>	Total <u>\$400</u>
<small>Program Goal/Objective Number/Explanation</small>		

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: B. Hansen TYPED/PRINT DATE 6/27/12

REQUESTED BY: [Signature] SIGNATURE DATE 6/27/12

AUTHORIZED: [Signature] DEAN OR AUTHORIZED SIGNATURE DATE 6/27/12

APPROVED: [Signature] VICEPRESIDENT, ADMINISTRATION DATE 6/27/12

<u>VARIOUS</u>				
Bus. Unit	Account*	Fund	Org	
/	/	/	/	\$ <u>400</u>
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

REQ# 752757 ARAMARK COLLEGE-WIDE_2013 BPO FOR: FLC, EDC, RCC SUPPLIES

AMOUNT ONLY - ALL LINES

LINE# DESCRIPTION UOM UNIT PRICE EXT'D AMT BU ACCT FUND DEPT/ORG PROG SUBCLS BY PROJ GRNT

LINE#	DESCRIPTION	UOM	UNIT PRICE	EXT'D AMT	BU	ACCT	FUND	DEPT/ORG	PROG	SUBCLS	BY	PROJ GRNT
1	EDC SB70 454V RND 4 (CORE) - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING 7/1/12 - 6/30/13	EA	100.00	100.00		5200	12	ED.VI.SB70	49990	00000	2013	454V
LINE 1 COMMENTS AUTHORIZED PURCHASERS: V. SHANE, D. VAN DAM, K. KIRKLIN												
2	EDC SB70 454W RND 5 (CORE) - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING 7/1/12 - 6/30/13	EA	100.00	100.00		5200	12	ED.VI.SB70	49990	00000	2013	454W
LINE 2 COMMENTS AUTHORIZED PURCHASERS: V. SHANE, D. VAN DAM, K. KIRKLIN												
3	FLC C PATH GRANT - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING 7/1/12 - 6/30/13	EA	100.00	100.00		5200	12	FL.VI.CPTH	7010	00000	2013	390P
LINE 3 COMMENTS AUTHORIZED PURCHASERS: L. SANTORO, G. HARTLEY												
4	FLC VTEA 49990 316C - BPO FOR COLLEGE-WIDE USE OF FLC FOOD SERVICES CATERING 7/1/12 - 6/30/13	EA	100.00	100.00		5200	12	FL.VI.VTEA	49990	00000	2013	316C
LINE 4 COMMENTS AUTHORIZED PURCHASERS: J. NORTROP, S. VAN HORN												

*And is
C treats
&
Contr.
Set up
1st in
July
passed.*

BPO TOTAL \$ 400.00 \$ 400.00

*Excel copy
EM'd
6/28/12*