

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

**PURCHASE ORDER NO
CHANGE ORDER**

B113302

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

Date	Revision	Page
07/27/2012	12 - 06/25/2013	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752754 HANEY POONV	04ADMN122	

Vendor: 0000004505
RALEY'S
PO BOX 13778
SACRAMENTO CA 95853

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

email:

DO NOT SEND TO VENDOR

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 BIOL 04000 - A/C# 101119 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	400.00	400.00	07/26/2012
2- 1	EDC CHEM 19050 - A/C# 101119 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	400.00	400.00	07/26/2012
3- 1	EDC SB70 454X RND 4 (SUPL) - A/C# 101119 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	0.00	CANCEL
4- 1	EDC SB70 454W RND 5 (CORE) - A/C# 101119 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	200.00	200.00	07/26/2012
5- 1	FLC BIOL 04000 - A/C# 100913 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	400.00	400.00	07/26/2012
6- 1	FLC CHEM 19050 - A/C# 100913 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	627.00	627.00	07/26/2012
7- 1	FLC PHYSICS 19020 - A/C# 100913 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	0.00	CANCEL
8- 1	FLC NUTR AREA 6 13060 - A/C# 101119 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	605.31	605.31	07/26/2012
9- 1	FL.OP.OFFC 67100 696A - A/C# 101119 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	49.48	49.48	09/15/2012

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

**PURCHASE ORDER NO
CHANGE ORDER**

B113302

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

Date	Revision	Page
07/27/2012	12 - 06/25/2013	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752754 HANEY POONV	04ADMN122	

Vendor: 0000004505
RALEY'S
PO BOX 13778
SACRAMENTO CA 95853

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	FL.VS.TRAR - A/C# 101119 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	73.15	73.15	10/01/2012

AUTHORIZED PERSONNEL :

LINES 1 & 2 : K. ZWERENZ, V. SHANE, D. VAN DAM
LINES 3 & 4 : V. SHANE, D. VAN DAM, K. KIRKLIN
LINE 5 : L. MEROUX, T. HENDRICKS, L. SANTORO, G. HARTLEY
LINE 6 : J. HINTZE, T. SAAD, L. SANTORO, G. HARTLEY
LINE 7 : T. HENDRICKS, J. HINTZE, L. SANTORO, G. HARTLEY
LINE 8 : JESSICA HODGE, RUTH NIELSEN, MONICA PACTOL

8/9/12 - VP
LINE 7 - CANCEL
MAKING TOTAL PO AMOUNT \$1,650
REQUESTED BY G. HARTLEY 8/9/12
AS PER BRENDA HANEY'S EMAIL DATED 8/9/12

DO NOT SEND CHANGE ORDER TO VENDOR

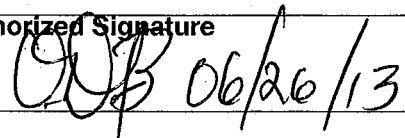
9/5/12 - VP
LINE 9 - ADD & AUTHORIZED PERSONNEL : DIANE CARLSON, RUTH NIELSEN, MONICA PACTOL
MAKING TOTAL PO AMOUNT \$1,700
REQUESTED BY M. PACTOL
AS PER BRENDA HANEY'S EMAIL DATED 9/5/12

DO NOT SEND CHANGE ORDER TO VENDOR

9/21/12 - VP
LINE 10 - ADD & AUTHORIZED PERSONNEL : CHRIS CLARK, KIM CARRILLO & AIDEN ELY
MAKING TOTAL PO AMOUNT \$1,831
INCREASE REQUESTED BY K. CARRILLO 9/20/12

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

 06/26/13

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

**PURCHASE ORDER NO
CHANGE ORDER**

B113302

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

Date	Revision	Page
07/27/2012	12 - 06/25/2013	5
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752754 HANEY POONV	04ADMN122	

Vendor: 0000004505
RALEY'S
PO BOX 13778
SACRAMENTO CA 95853

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

6/25/13 LINE 8 INCREASE \$105.31 PER J HARMAN 6/24/13 NOT SEND. VP

Sub Total Amount
Sales Tax Amount
Total PO Amount

2,754.94
0.00
2,754.94

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	ED.VI.AR03	04000	00000	700P	400.00	2013
GENFD	4300	12	ED.VI.AR03	19050	00000	700P	400.00	2013
GENFD	4300	12	FL.VI.AR03	04000	00000	700P	400.00	2013
GENFD	4300	12	FL.VI.AR03	19050	00000	700P	627.00	2013
GENFD	4300	12	FL.VI.VTEA	13060	00000	316C	605.31	2013
GENFD	5200	11	FL.VS.TRAR	63300	00000	041A	73.15	2013
GENFD	5200	12	ED.VI.SB70	49990	00000	454W	200.00	2013
GENFD	5200	12	FL.CP.OFFC	67100	00000	696A	49.48	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] 06/26/13

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

**PURCHASE ORDER NO
CHANGE ORDER**

B113302

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

Date	Revision	Page
07/27/2012	11 - 06/11/2013	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752754 HANEY POONV	04ADMN122	

Vendor: 0000004505
RALEY'S
PO BOX 13778
SACRAMENTO CA 95853

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

email:

DO NOT SEND TO VENDOR

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

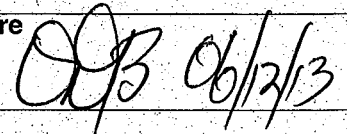
Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	EDC BIOL 04000 - A/C# 101119 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	400.00	400.00	07/26/2012
2- 1	EDC CHEM 19050 - A/C# 101119 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	400.00	400.00	07/26/2012
3- 1	EDC SB70 454X RND 4 (SUPL) - A/C# 101119 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	0.00	CANCEL
4- 1	EDC SB70 454W RND 5 (CORE) - A/C# 101119 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	200.00	200.00	07/26/2012
5- 1	FLC BIOL 04000 - A/C# 100913 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	400.00	400.00	07/26/2012
6- 1	FLC CHEM 19050 - A/C# 100913 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	627.00	627.00	07/26/2012
7- 1	FLC PHYSICS 19020 - A/C# 100913 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	0.00	CANCEL
8- 1	FLC NUTR AREA 6 13060 - A/C# 101119 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	500.00	500.00	07/26/2012
9- 1	FL.CP.OFFC 67100 696A - A/C# 101119 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	49.48	49.48	09/15/2012

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



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 B113302
CHANGE ORDER

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	
752754 HANEY POONV	04ADMN122	

Vendor: 0000004505
RALEY'S
PO BOX 13778
SACRAMENTO CA 95853

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

email:

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

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
10- 1	FL.VS.TRAR - A/C# 101119 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	73.15	73.15	10/01/2012

AUTHORIZED PERSONNEL :

LINES 1 & 2 : K. ZWERENZ, V. SHANE, D. VAN DAM
LINES 3 & 4 : V. SHANE, D. VAN DAM, K. KIRKLIN
LINE 5 : L. MEROUX, T. HENDRICKS, L. SANTORO, G. HARTLEY
LINE 6 : J. HINTZE, T. SAAD, L. SANTORO, G. HARTLEY
LINE 7 : T. HENDRICKS, J. HINTZE, L. SANTORO, G. HARTLEY
LINE 8 : JESSICA HODGE, RUTH NIELSEN, MONICA PACTOL

8/9/12 - VP
LINE 7 - CANCEL
MAKING TOTAL PO AMOUNT \$1,650
REQUESTED BY G. HARTLEY 8/9/12
AS PER BRENDA HANEY'S EMAIL DATED 8/9/12

DO NOT SEND CHANGE ORDER TO VENDOR

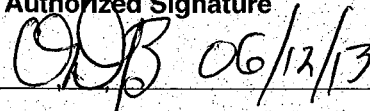
9/5/12 - VP
LINE 9 - ADD & AUTHORIZED PERSONNEL : DIANE CARLSON, RUTH NIELSEN, MONICA PACTOL
MAKING TOTAL PO AMOUNT \$1,700
REQUESTED BY M. PACTOL
AS PER BRENDA HANEY'S EMAIL DATED 9/5/12

DO NOT SEND CHANGE ORDER TO VENDOR

9/21/12 - VP
LINE 10 - ADD & AUTHORIZED PERSONNEL : CHRIS CLARK, KIM CARRILLO & AIDEN ELY
MAKING TOTAL PO AMOUNT \$1,831
INCREASE REQUESTED BY K. CARRILLO 9/20/12

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

 06/12/13

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

**PURCHASE ORDER NO B113302
CHANGE ORDER**

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

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	
752754 HANEY POONV	04ADMN122	

Vendor: 0000004505
RALEY'S
PO BOX 13778
SACRAMENTO CA 95853

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	Qty	Item/Description	UOM	PO Price	Extended Amt	Due Date
------	-----	------------------	-----	----------	--------------	----------

DO NOT SEND CHANGE ORDER TO VENDOR

10/12/12 - VP
LINE 10 - DECREASE BY \$57.85
MAKING TOTAL PO AMOUNT \$1,773.15
REQUESTED BY K. CARRILLO
AS PER JOANY HARMAN'S EMAIL DATED 10/12/12

DO NOT SEND CHANGE ORDER TO VENDOR

10/29/12 - VP
ADD SHANNON CLARK TO AUTHORIZED PERSONNEL FOR LINES # 3 & 4
REQUESTED BY V.SHANE. AUTHORIZED BY D. VAN DAM
PER J. HARMAN REQUEST 10/17/12

AUTHORIZED PERSONNEL:
LINES 3 & 4 : V. SHANE, D. VAN DAM, K. KIRKLIN, SHANNON CLARK

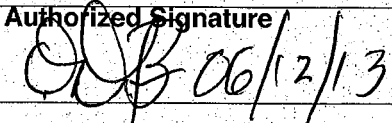
DO NOT SEND CHANGE ORDER TO VENDOR

11/30/12 - VP
LINE 1 - INCREASE BY \$300
LINE 2 - INCREASE BY \$300
MAKING TOTAL PO AMOUNT \$2,373.15
REQUESTED BY K. ZWERENZ 11/30/12
AS PER JOANY HARMAN'S EMAIL DATED 11/30/12

DO NOT SEND CHANGE ORDER TO VENDOR

2/12/13 - VP
LINE 3 - CANCEL
MAKING TOTAL PO AMOUNT \$2,273.15
REQUESTED BY S. CLARK

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature


Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

**PURCHASE ORDER NO
CHANGE ORDER**

B113302

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

Date	Revision	Page
07/27/2012	11 - 06/11/2013	4
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752754 HANEY POONV	04ADMN122	

Vendor: 0000004505
RALEY'S
PO BOX 13778
SACRAMENTO CA 95853

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	JOANY HARMAN	Item/Description	QTY	UOM	PO Price	Extended Amt	Due Date
------	-----	--------------	------------------	-----	-----	----------	--------------	----------

4/4/13 - VP
LINE 6 - INCREASE BY \$250
MAKING TOTAL PO AMOUNT \$2,523.15
INCREASE REQUESTED BY J. HINTZE 4/3/13
AS PER JOANY HARMAN'S EMAIL DATED 4/3/13

DO NOT SEND CHANGE ORDER TO VENDOR

5/16/13 - VP
LINE 8 - INCREASE BY \$67
MAKING TOTAL PO AMOUNT \$2,590.15
INCREASE REQUESTED BY B. HANEY 5/7/13
AS PER JOANY HARMAN'S EMAIL DATED 5/7/13

DO NOT SEND CHANGE ORDER TO VENDOR

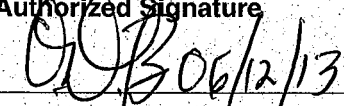
5/20/13 - VP
LINE 9 - CHANGE TO \$49.48
MAKING TOTAL PO AMOUNT \$2,589.63
REQUESTED BY J. HARMAN 5/16/13
AS PER JOANY HARMAN'S EMAIL DATED 5/16/13

DO NOT SEND CHANGE ORDER TO VENDOR

6/11/13 VP LINE 6 DECREASE \$46 PER J HARMAN EMAIL 6/4/13 DO NOT SEND

6/11/13 VP LINE 8 INCREASE \$106 PER J HARMAN EMAIL 6/6/13 DO NOT SEND

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature


Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

**PURCHASE ORDER NO
CHANGE ORDER**

B113302

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

Date 07/27/2012	Revision 11 - 06/11/2013	Page 5
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 752754 HANEY POONV	Location / Dept 04ADMN122	

Vendor: 0000004505
RALEY'S
PO BOX 13778
SACRAMENTO CA 95853

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

email:

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

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	------------------	----------	-----	----------	--------------	----------

Sub Total Amount	2,649.63
Sales Tax Amount	0.00
Total PO Amount	2,649.63

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	ED.VI.AR03	04000	00000	700P	400.00	2013
GENFD	4300	12	ED.VI.AR03	19050	00000	700P	400.00	2013
GENFD	4300	12	FL.VI.AR03	04000	00000	700P	400.00	2013
GENFD	4300	12	FL.VI.AR03	19050	00000	700P	627.00	2013
GENFD	4300	12	FL.VI.VTEA	13060	00000	316C	500.00	2013
GENFD	5200	11	FL.VS.TRAR	63300	00000	041A	73.15	2013
GENFD	5200	12	ED.VI.SB70	49990	00000	454W	200.00	2013
GENFD	5200	12	FL.CP.OFFC	67100	00000	696A	49.48	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] 06/2/13

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

**PURCHASE ORDER NO
CHANGE ORDER**

B113302

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

Date	Revision	Page
07/27/2012	10 - 06/11/2013	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752754 HANEY POONV	04ADMN122	

Vendor: 0000004505
RALEY'S
PO BOX 13778
SACRAMENTO CA 95853

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

email:

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

DO NOT SEND TO VENDOR

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	EDC BIOL 04000 - A/C# 101119 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	400.00	400.00	07/26/2012
2- 1	EDC CHEM 19050 - A/C# 101119 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	400.00	400.00	07/26/2012
3- 1	EDC SB70 454X RND 4 (SUPL) - A/C# 101119 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	0.00	CANCEL
4- 1	EDC SB70 454W RND 5 (CORE) - A/C# 101119 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	200.00	200.00	07/26/2012
5- 1	FLC BIOL 04000 - A/C# 100913 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	400.00	400.00	07/26/2012
6- 1	FLC CHEM 19050 - A/C# 100913 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	521.00	521.00	07/26/2012
7- 1	FLC PHYSICS 19020 - A/C# 100913 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	0.00	CANCEL
8- 1	FLC NUTR AREA 6 13080 - A/C# 101119 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	500.00	500.00	07/26/2012
9- 1	FL.CP.OFFC 67100 696A - A/C# 101119 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	49.48	49.48	09/15/2012

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]
06/11/13

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

**PURCHASE ORDER NO
CHANGE ORDER**

B113302

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

Date	Revision	Page
07/27/2012	10 - 06/11/2013	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752754 HANEY POONV	04ADMN122	

Vendor: 0000004505
RALEY'S
PO BOX 13778
SACRAMENTO CA 95853

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	FL.VS.TRAR - A/C# 101119 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	73.15	73.15	10/01/2012

AUTHORIZED PERSONNEL :

LINES 1 & 2 : K. ZWERENZ, V. SHANE, D. VAN DAM
LINES 3 & 4 : V. SHANE, D. VAN DAM, K. KIRKLIN
LINE 5 : L. MEROUX, T. HENDRICKS, L. SANTORO, G. HARTLEY
LINE 6 : J. HINTZE, T. SAAD, L. SANTORO, G. HARTLEY
LINE 7 : T. HENDRICKS, J. HINTZE, L. SANTORO, G. HARTLEY
LINE 8 : JESSICA HODGE, RUTH NIELSEN, MONICA PACTOL

8/9/12 - VP
LINE 7 - CANCEL
MAKING TOTAL PO AMOUNT \$1,650
REQUESTED BY G. HARTLEY 8/9/12
AS PER BRENDA HANEY'S EMAIL DATED 8/9/12

DO NOT SEND CHANGE ORDER TO VENDOR

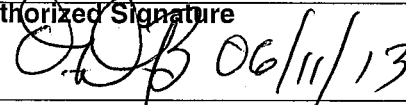
9/5/12 - VP
LINE 9 - ADD & AUTHORIZED PERSONNEL : DIANE CARLSON, RUTH NEILSEN, MONICA PACTOL
MAKING TOTAL PO AMOUNT \$1,700
REQUESTED BY M. PACTOL
AS PER BRENDA HANEY'S EMAIL DATED 9/5/12

DO NOT SEND CHANGE ORDER TO VENDOR

9/21/12 - VP
LINE 10 - ADD & AUTHORIZED PERSONNEL : CHRIS CLARK, KIM CARRILLO & AIDEN ELY
MAKING TOTAL PO AMOUNT \$1,831
INCREASE REQUESTED BY K. CARRILLO 9/20/12

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



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**

B113302

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

Date	Revision	Page
07/27/2012	10 - 06/11/2013	4
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752754 HANEY POONV	04ADMN122	

Vendor: 0000004505
RALEY'S
PO BOX 13778
SACRAMENTO CA 95853

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	QTY	UOM	PO Price	Extended Amt	Due Date
		JOANY HARMAN		2				2/11/13

4/4/13 - VP
LINE 6 - INCREASE BY \$250
MAKING TOTAL PO AMOUNT \$2,523.15
INCREASE REQUESTED BY J. HINTZE 4/3/13
AS PER JOANY HARMAN'S EMAIL DATED 4/3/13

DO NOT SEND CHANGE ORDER TO VENDOR

5/16/13 - VP
LINE 8 - INCREASE BY \$67
MAKING TOTAL PO AMOUNT \$2,590.15
INCREASE REQUESTED BY B. HANEY 5/7/13
AS PER JOANY HARMAN'S EMAIL DATED 5/7/13

DO NOT SEND CHANGE ORDER TO VENDOR

5/20/13 - VP
LINE 9 - CHANGE TO \$49.48
MAKING TOTAL PO AMOUNT \$2,589.63
REQUESTED BY J. HARMAN 5/16/13
AS PER JOANY HARMAN'S EMAIL DATED 5/16/13

DO NOT SEND CHANGE ORDER TO VENDOR

6/11/13 VP LINE 6 DECREASE \$46 PER J HARMAN EMAIL 6/4/13 DO NOT SEND

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PURCHASE ORDER NO B113302
CHANGE ORDER

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

Date	Revision	Page
07/27/2012	9 - 05/20/2013	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752754 HANEY POONV	64ADMN122	

Vendor: 0000004505
RALEY'S
PO BOX 13778
SACRAMENTO CA 95853

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

email: DO NOT SEND TO VENDOR

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 BIOL 04000 - A/C# 101119 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	400.00	400.00	07/26/2012
	2- 1	EDC CHEM 19050 - A/C# 101119 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	400.00	400.00	07/26/2012
	3- 1	EDC SB70 454X RND 4 (SUPL) - A/C# 101119 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	0.00	CANCEL
	4- 1	EDC SB70 454W RND 5 (CORE) - A/C# 101119 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	200.00	200.00	07/26/2012
	5- 1	FLC BIOL 04000 - A/C# 100913 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	400.00	400.00	07/26/2012
	6- 1	FLC CHEM 19050 - A/C# 100913 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	567.00	567.00	07/26/2012
	7- 1	FLC PHYSICS 19020 - A/C# 100913 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	0.00	CANCEL
	8- 1	FLC NUTR AREA 6 13060 - A/C# 101119 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	500.00	500.00	07/26/2012
	9- 1	FL.CP.OFFC 67100 696A - A/C# 101119 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	49.48	49.48	09/15/2012

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



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**

B113302

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

Date	Revision	Page
07/27/2012	9 - 05/20/2013	4
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752754 HANEY POONV	04ADMM122	

Vendor: 0000004505
RALEY'S
PO BOX 13778
SACRAMENTO CA 95853

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	Qty	UOM	Description	PO Price	Extended Amt	Due Date
JOANY HARMAN			2/11/13			

4/4/13 - VP
LINE 6 - INCREASE BY \$250
MAKING TOTAL PO AMOUNT \$2,523.15
INCREASE REQUESTED BY J. HINTZE 4/3/13
AS PER JOANY HARMAN'S EMAIL DATED 4/3/13

DO NOT SEND CHANGE ORDER TO VENDOR

5/16/13 - VP
LINE 8 - INCREASE BY \$67
MAKING TOTAL PO AMOUNT \$2,590.15
INCREASE REQUESTED BY B. HANEY 5/7/13
AS PER JOANY HARMAN'S EMAIL DATED 5/7/13

DO NOT SEND CHANGE ORDER TO VENDOR

5/20/13 - VP
LINE 9 - CHANGE TO \$49.48
MAKING TOTAL PO AMOUNT \$2,589.63
REQUESTED BY J. HARMAN 5/16/13
AS PER JOANY HARMAN'S EMAIL DATED 5/16/13

DO NOT SEND CHANGE ORDER TO VENDOR

Sub Total Amount
Sales Tax Amount
Total PO Amount

2,589.63
6.00
2,589.63

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature



Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

**PURCHASE ORDER NO
CHANGE ORDER**

B113302

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

Date	Revision	Page
07/27/2012	8 - 05/16/2013	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752754 HANEY POONV	04ADMN122	

Vendor: 0000004505
RALEY'S
PO BOX 13778
SACRAMENTO CA 95853

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

email:

DO NOT SEND TO VENDOR

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 BIOL 04000 - A/C# 101119 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	400.00	400.00	07/26/2012
2- 1	EDC CHEM 19050 - A/C# 101119 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	400.00	400.00	07/26/2012
3- 1	EDC SB70 454X RND 4 (SUPL) - A/C# 101119 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	0.00	CANCEL
4- 1	EDC SB70 454W RND 5 (CORE) - A/C# 101119 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	200.00	200.00	07/26/2012
5- 1	FLC BIOL 04000 - A/C# 100913 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	400.00	400.00	07/26/2012
6- 1	FLC CHEM 19050 - A/C# 100913 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	567.00	567.00	07/26/2012
7- 1	FLC PHYSICS 19020 - A/C# 100913 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	0.00	CANCEL
8- 1	FLC NUTR AREA 6 13060 - A/C# 101119 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	500.00	500.00	07/26/2012
9- 1	FL.CP.OFFC 67100 696A - A/C# 101119 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	50.00	50.00	09/15/2012

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

[Signature] 05/12/13

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

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

Date	Revision	Page
07/27/2012	8 - 05/16/2013	4
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752754 HANEY POONV	04ADMN122	

Vendor: 0000004505
RALEY'S
PO BOX 13778
SACRAMENTO CA 95853

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

email:

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

Tax Exempt? N

Line	Sub	Item/Description	QTY	UOM	PO Price	Extended Amt	Due Date
------	-----	------------------	-----	-----	----------	--------------	----------

4/4/13 - VP
LINE 6 - INCREASE BY \$250
MAKING TOTAL PO AMOUNT \$2,523.15
INCREASE REQUESTED BY J. HINTZE 4/3/13
AS PER JOANY HARMAN'S EMAIL DATED 4/3/13

DO NOT SEND CHANGE ORDER TO VENDOR

5/16/13 - VP
LINE 8 - INCREASE BY \$67
MAKING TOTAL PO AMOUNT \$2,590.15
INCREASE REQUESTED BY B. HANEY 5/7/13
AS PER JOANY HARMAN'S EMAIL DATED 5/7/13

DO NOT SEND CHANGE ORDER TO VENDOR

Sub Total Amount	2,590.15
Sales Tax Amount	0.00
Total PO Amount	2,590.15

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	ED.VI.AR03	04000	00000	700P	400.00	2013
GENFD	4300	12	ED.VI.AR03	19050	00000	700P	400.00	2013
GENFD	4300	12	FL.VI.AR03	04000	00000	700P	400.00	2013
GENFD	4300	12	FL.VI.AR03	19050	00000	700P	567.00	2013
GENFD	4300	12	FL.VI.VTEA	13060	00000	316C	500.00	2013
GENFD	5200	11	FL.VS.TRAR	63300	00000	041A	73.15	2013
GENFD	5200	12	ED.VI.SB70	49990	00000	454W	200.00	2013
GENFD	5200	12	FL.CP.OFFC	67100	00000	696A	50.00	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

CR BOS 5/12/13

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

Change Order Request

*submitted
5/16/13*

PO # B113302

Request Date 05/16/13

College/Dept: FLC

Vendor Name RALEY'S
(one PO per request)

Vendor #0000004505

CLOSE Blanket Purchase Order **LINE# 9.**

DO NOT SEND CHANGE ORDER TO VENDOR

New PO Total = PURCHASING TO CALCULATE

Comments to be added: REQUESTED BY J. HARMAN 5/16/13

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**

B113302

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

Date	Revision	Page
07/27/2012	7 - 04/04/2013	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752754 HANEY POONV	04ADMN122	

Vendor: 0000004505
RALEY'S
PO BOX 13778
SACRAMENTO CA 95853

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

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	EDC BIOL 04000 - A/C# 101119 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	400.00	400.00	07/26/2012
2- 1	EDC CHEM 19050 - A/C# 101119 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	400.00	400.00	07/26/2012
3- 1	EDC SB70 454X RND 4 (SUPL) - A/C# 101119 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	0.00	CANCEL
4- 1	EDC SB70 454W RND 5 (CORE) - A/C# 101119 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	200.00	200.00	07/26/2012
5- 1	FLC BIOL 04000 - A/C# 100913 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	400.00	400.00	07/26/2012
6- 1	FLC CHEM 19050 - A/C# 100913 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	500.00	500.00	07/26/2012
7- 1	FLC PHYSICS 19020 - A/C# 100913 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	0.00	CANCEL
8- 1	FLC NUTR AREA 6 13060 - A/C# 101119 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	500.00	500.00	07/26/2012
9- 1	FL.CP.OFFC 67100 696A - A/C# 101119 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	50.00	50.00	09/15/2012

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

QJB 04/04/13

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

**PURCHASE ORDER NO
CHANGE ORDER**

B113302

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

Date	Revision	Page
07/27/2012	7 - 04/04/2013	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752754 HANEY POONV	04ADMN122	

Vendor: 0000004505
RALEY'S
PO BOX 13778
SACRAMENTO CA 95853

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	FL.VS.TRAR - A/C# 101119 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	73.15	73.15	10/01/2012

AUTHORIZED PERSONNEL :

LINES 1 & 2 : K.ZWERENZ, V. SHANE, D. VAN DAM
LINES 3 & 4 : V. SHANE, D. VAN DAM, K. KIRKLIN
LINE 5 : L. MEROUX, T. HENDRICKS, L. SANTORO, G. HARTLEY
LINE 6 : J. HINTZE, T. SAAD, L. SANTORO, G. HARTLEY
LINE 7 : T. HENDRICKS, J. HINTZE, L. SANTORO, G. HARTLEY
LINE 8 : JESSICA HODGE, RUTH NIELSEN, MONICA PACTOL

8/9/12 - VP
LINE 7 - CANCEL
MAKING TOTAL PO AMOUNT \$1,650
REQUESTED BY G. HARTLEY 8/9/12
AS PER BRENDA HANEY'S EMAIL DATED 8/9/12

DO NOT SEND CHANGE ORDER TO VENDOR

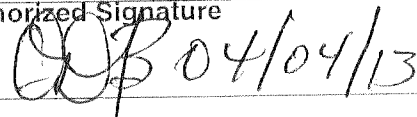
9/5/12 - VP
LINE 9 - ADD & AUTHORIZED PERSONNEL : DIANE CARLSON, RUTH NIELSEN, MONICA PACTOL
MAKING TOTAL PO AMOUNT \$1,700
REQUESTED BY M. PACTOL
AS PER BRENDA HANEY'S EMAIL DATED 9/5/12

DO NOT SEND CHANGE ORDER TO VENDOR

9/21/12 - VP
LINE 10 - ADD & AUTHORIZED PERSONNEL : CHRIS CLARK, KIM CARRILLO & AIDEN ELY
MAKING TOTAL PO AMOUNT \$1,831
INCREASE REQUESTED BY K. CARRILLO 9/20/12

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



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**

B113302

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

Date	Revision	Page
07/27/2012	7 - 04/04/2013	3
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752754 HANEY POONV	04.ADMN122	

Vendor: 0000004505
RALEY'S
PO BOX 13778
SACRAMENTO CA 95853

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	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
JOANY HARMAN	9/20/12					

DO NOT SEND CHANGE ORDER TO VENDOR

10/12/12 - VP
LINE 10 - DECREASE BY \$57.85
MAKING TOTAL PO AMOUNT \$1,773.15
REQUESTED BY K. CARRILLO
AS PER JOANY HARMAN'S EMAIL DATED 10/12/12

DO NOT SEND CHANGE ORDER TO VENDOR

10/29/12 - VP
ADD SHANNON CLARK TO AUTHORIZED PERSONNEL FOR LINES # 3 & 4
REQUESTED BY V.SHANE. AUTHORIZED BY D. VAN DAM
PER J. HARMAN REQUEST 10/17/12

AUTHORIZED PERSONNEL:
LINES 3 & 4 : V. SHANE, D. VAN DAM, K. KIRKLIN, SHANNON CLARK

DO NOT SEND CHANGE ORDER TO VENDOR

11/30/12 - VP
LINE 1 - INCREASE BY \$300
LINE 2 - INCREASE BY \$300
MAKING TOTAL PO AMOUNT \$2,373.15
REQUESTED BY K. ZWERENZ 11/30/12
AS PER JOANY HARMAN'S EMAIL DATED 11/30/12

DO NOT SEND CHANGE ORDER TO VENDOR

2/12/13 - VP
LINE 3 - CANCEL
MAKING TOTAL PO AMOUNT \$2,273.15
REQUESTED BY S. CLARK

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

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**

B113302

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

Date	Revision	Page
07/27/2012	7 - 04/04/2013	4
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752754 HANEY POONV	04ADMN122	

Vendor: 0000004505
RALEY'S
PO BOX 13778
SACRAMENTO CA 95853

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

email:

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

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
JOANY HARMA	ED 2/11/13					

4/4/13 - VP
LINE 6 - INCREASE BY \$250
MAKING TOTAL PO AMOUNT \$2,523.15
INCREASE REQUESTED BY J. HINTZE 4/3/13
AS PER JOANY HARMAN'S EMAIL DATED 4/3/13

DO NOT SEND CHANGE ORDER TO VENDOR

Sub Total Amount
Sales Tax Amount
Total PO Amount

2,523.15
0.00
2,523.15

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	ED.VI.AR03	04000	00000	700P	400.00	2013
GENFD	4300	12	ED.VI.AR03	19050	00000	700P	400.00	2013
GENFD	4300	12	PL.VI.AR03	04000	00000	700P	400.00	2013
GENFD	4300	12	PL.VI.AR03	19050	00000	700P	500.00	2013
GENFD	4300	12	PL.VI.VTEA	13060	00000	316C	500.00	2013
GENFD	5200	11	PL.VS.TRAR	63300	00000	041A	73.15	2013
GENFD	5200	12	ED.VI.SB70	49990	00000	454W	200.00	2013
GENFD	5200	12	PL.CP.OFPC	67100	00000	696A	50.00	2013

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

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

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

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
4/3/13*

PO # B113302

Request Date 04/03/13

College/Dept: FLC

Vendor Name RALEY'S
(one PO per request)

Vendor #0000004505

INCREASE Blanket Purchase Order LINE# 6 by \$ 250.00

BUDGET: GENFD 4300 12 FL.VI.AR03 19050 00000 2013 700P

JAH

DO NOT SEND CHANGE ORDER TO VENDOR

New PO Total = \$2523.15

Comments to be added: INCREASE REQUESTED BY J. HINTZE 04/03/13

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 B113302
CHANGE ORDER

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

Date	Revision	Page
07/27/2012	5 - 11/30/2012	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752754 HANEY POONV	04ADMIN122	

Vendor: 0000004505
RALEY'S
PO BOX 13778
SACRAMENTO CA 95853

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 95825-3988
United States

2012 DEC 11 A 11:44
 FLC BUSINESS SERVICES

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	EDC BIOL 04000 - A/C# 101119 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	400.00	400.00	07/26/2012
2- 1	EDC CHEM 19050 - A/C# 101119 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	400.00	400.00	07/26/2012
3- 1	EDC SB70 454X RND 4 (SUPL) - A/C# 101119 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	100.00	07/26/2012
4- 1	EDC SB70 454W RND 5 (CORE) - A/C# 101119 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	200.00	200.00	07/26/2012
5- 1	FLC BIOL 04000 - A/C# 100913 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	400.00	400.00	07/26/2012
6- 1	FLC CHEM 19050 - A/C# 100913 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	250.00	250.00	07/26/2012
7- 1	FLC PHYSICS 19020 - A/C# 100913 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	0.00	CANCEL
8- 1	FLC NUTR AREA 6 13060 - A/C# 101119 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	500.00	500.00	07/26/2012
9- 1	FL.CP.OFFC 67100 696A - A/C# 101119 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	50.00	50.00	09/15/2012

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] 12/07/12

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**

B113302

Date	Revision	Page
07/27/2012	5 - 11/30/2012	3
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752754 HANEY POONV	04ADMN122	

Vendor: 0000004505
RALEY'S
PO BOX 13778
SACRAMENTO CA 95853

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

012 DEC 11 AM 11:14
 FLC BUSINESS SERVICES

Tax Exempt? N

Line	Sch	Item/Description	Quantity	UOM	PO Price	Extended Am	Due Date
		JOANY HARMAN 9/20/12					

DO NOT SEND CHANGE ORDER TO VENDOR

10/12/12 - VP
LINE 10 - DECREASE BY \$57.85
MAKING TOTAL PO AMOUNT \$1,773.15
REQUESTED BY K. CARRILLO
AS PER JOANY HARMAN'S EMAIL DATED 10/12/12

DO NOT SEND CHANGE ORDER TO VENDOR

10/29/12 - VP
ADD SHANNON CLARK TO AUTHORIZED PERSONNEL FOR LINES # 3 & 4
REQUESTED BY V.SHANE. AUTHORIZED BY D. VAN DAM
PER J. HARMAN REQUEST 10/17/12

AUTHORIZED PERSONNEL:
LINES 3 & 4 : V. SHANE, D. VAN DAM, K. KIRKLIN, SHANNON CLARK

DO NOT SEND CHANGE ORDER TO VENDOR

11/30/12 - VP
LINE 1 - INCREASE BY \$300
LINE 2 - INCREASE BY \$300
MAKING TOTAL PO AMOUNT \$2,373.15
REQUESTED BY K. ZWERENZ 11/30/12
AS PER JOANY HARMAN'S EMAIL DATED 11/30/12

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

[Handwritten Signature] 12/07/12

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.

LUS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

**PURCHASE ORDER NO B113302
CHANGE ORDER**

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

Date	Revision	Page
07/27/2012	4 - 10/12/2012	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752754 HANEY POONV	04ADMM122	

Vendor: 0000004505
RALEY'S
PO BOX 13778
SACRAMENTO CA 95853

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

email:

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

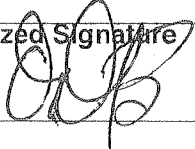
DO NOT SEND TO VENDOR

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	EDC BIOL 04000 - A/C# 101119 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	100.00	07/26/2012
2- 1	EDC CHEM 19050 - A/C# 101119 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	100.00	07/26/2012
3- 1	EDC SB70 454X RND 4 (SUPL) - A/C# 101119 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	100.00	07/26/2012
4- 1	EDC SB70 454W RND 5 (CORE) - A/C# 101119 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	200.00	200.00	07/26/2012
5- 1	FLC BIOL 04000 - A/C# 100913 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	400.00	400.00	07/26/2012
6- 1	FLC CHEM 19050 - A/C# 100913 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	250.00	250.00	07/26/2012
7- 1	FLC PHYSICS 19020 - A/C# 100913 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	0.00	CANCEL
8- 1	FLC NUTR AREA 6 13060 - A/C# 101119 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	500.00	500.00	07/26/2012
9- 1	FL.CP.OFFC 67100 696A - A/C# 101119 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	50.00	50.00	09/15/2012

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

10/30/12

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**

B113302

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

Date	Revision	Page
07/27/2012	4 - 10/12/2012	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752754 HANEY POONV	04ADMN122	

Vendor: 0000004505
RALEY'S
PO BOX 13778
SACRAMENTO CA 95853

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	FL.VS.TRAR - A/C# 101119 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	73.15	73.15	10/01/2012

AUTHORIZED PERSONNEL :

LINES 1 & 2 : K. ZWERENZ, V. SHANE, D. VAN DAM
LINES 3 & 4 : V. SHANE, D. VAN DAM, K. KIRKLIN
LINE 5 : L. MEROUX, T. HENDRICKS, L. SANTORO, G. HARTLEY
LINE 6 : J. HINTZE, T. SAAD, L. SANTORO, G. HARTLEY
LINE 7 : T. HENDRICKS, J. HINTZE, L. SANTORO, G. HARTLEY
LINE 8 : JESSICA HODGE, RUTH NIELSEN, MONICA PACTOL

8/9/12 - VP
LINE 7 - CANCEL
MAKING TOTAL PO AMOUNT \$1,650
REQUESTED BY G. HARTLEY 8/9/12
AS PER BRENDA HANEY'S EMAIL DATED 8/9/12

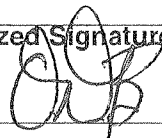
DO NOT SEND CHANGE ORDER TO VENDOR

9/5/12 - VP
LINE 9 - ADD & AUTHORIZED PERSONNEL : DIANE CARLSON, RUTH NEILSEN, MONICA PACTOL
MAKING TOTAL PO AMOUNT \$1,700
REQUESTED BY M. PACTOL
AS PER BRENDA HANEY'S EMAIL DATED 9/5/12

DO NOT SEND CHANGE ORDER TO VENDOR

9/21/12 - VP
LINE 10 - ADD & AUTHORIZED PERSONNEL : CHRIS CLARK, KIM CARRILLO & AIDEN ELY
MAKING TOTAL PO AMOUNT \$1,831
INCREASE REQUESTED BY K. CARRILLO 9/20/12

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
 10/30/12

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 B113302
CHANGE ORDER

Date	Revision	Page
07/27/2012	4 - 10/12/2012	3
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752754 HANEY POONV	04ADMN122	

Vendor: 0000004505
RALEY'S
PO BOX 13778
SACRAMENTO CA 95853

email:

SB7U

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	Qty	Item/Description	9/20/12	Quantity	UOM	PO Price	Extended Amt	Due Date
------	-----	------------------	---------	----------	-----	----------	--------------	----------

DO NOT SEND CHANGE ORDER TO VENDOR

10/12/12 - VP
LINE 10 - DECREASE BY \$57.85
MAKING TOTAL PO AMOUNT \$1,773.15
REQUESTED BY K. CARRILLO
AS PER JOANY HARMAN'S EMAIL DATED 10/12/12

DO NOT SEND CHANGE ORDER TO VENDOR

10/29/12 - VP
ADD SHANNON CLARK TO AUTHORIZED PERSONNEL FOR LINES # 3 & 4
REQUESTED BY V.SHANE. AUTHORIZED BY D. VAN DAM
PER J. HARMAN REQUEST 10/17/12

AUTHORIZED PERSONNEL:
LINES 3 & 4 : V. SHANE, D. VAN DAM, K. KIRKLIN, SHANNON CLARK

DO NOT SEND CHANGE ORDER TO VENDOR

Sub Total Amount	1,773.15
Sales Tax Amount	0.00
Total PO Amount	1,773.15

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	ED.VI.AR03	04000	00000	700P	100.00	2013
GENFD	4300	12	ED.VI.AR03	19050	00000	700P	100.00	2013
GENFD	4300	12	FL.VI.AR03	04000	00000	700P	400.00	2013
GENFD	4300	12	FL.VI.AR03	19050	00000	700P	250.00	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
[Signature] 10/30/12

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**

B113302

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

Date	Revision	Page
07/27/2012	4 - 10/12/2012	4
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:		Location / Dept
752754 HANEY POONV		04ADMN122

Vendor: 0000004505
RALEY'S
PO BOX 13778
SACRAMENTO CA 95853

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
GENFD 4300 12	FL.VI.VTEA 13060 00000 316C	500.00		2013		
GENFD 5200 11	FL.VS.TRAR 63300 00000 041A	73.15		2013		
GENFD 5200 12	ED.VI.SB70 49990 00000 454W	200.00		2013		
GENFD 5200 12	ED.VI.SB70 49990 00000 454X	100.00		2013		
GENFD 5200 12	FL.CP.OFFC 67100 00000 696A	50.00		2013		

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

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

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PURCHASE ORDER NO
CHANGE ORDER

B113302

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

Date	Revision	Page
07/27/2012	4 - 10/12/2012	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752754 HANEY POONV	94ADMN122	

Vendor: 0000004505
RALEY'S
PO BOX 13778
SACRAMENTO CA 95853

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	FL.VS.TRAR - A/C# 101119 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	73.15	73.15	10/01/2012

AUTHORIZED PERSONNEL :

LINES 1 & 2 : K. ZWERENZ, V. SHANE, D. VAN DAM
LINES 3 & 4 : V. SHANE, D. VAN DAM, K. KIRKLIN
LINE 5 : L. MEROUX, T. HENDRICKS, L. SANTORO, G. HARTLEY
LINE 6 : J. HINTZE, T. SAAD, L. SANTORO, G. HARTLEY
LINE 7 : T. HENDRICKS, J. HINTZE, L. SANTORO, G. HARTLEY
LINE 8 : JESSICA HODGE, RUTH NIELSEN, MONICA PACTOL

8/9/12 - VP
LINE 7 - CANCEL
MAKING TOTAL PO AMOUNT \$1,650
REQUESTED BY G. HARTLEY 8/9/12
AS PER BRENDA HANEY'S EMAIL DATED 8/9/12

DO NOT SEND CHANGE ORDER TO VENDOR

9/5/12 - VP
LINE 9 - ADD & AUTHORIZED PERSONNEL : DIANE CARLSON, RUTH NEILSEN, MONICA PACTOL
MAKING TOTAL PO AMOUNT \$1,700
REQUESTED BY M. PACTOL
AS PER BRENDA HANEY'S EMAIL DATED 9/5/12

DO NOT SEND CHANGE ORDER TO VENDOR

9/21/12 - VP
LINE 10 - ADD & AUTHORIZED PERSONNEL : CHRIS CLARK, KIM CARRILLO & AIDEN ELY
MAKING TOTAL PO AMOUNT \$1,831
INCREASE REQUESTED BY K. CARRILLO 9/20/12

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] 10/12/12

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

Change Order Request

PO # B113302

Request Date: 10-17-12

College/Dept: FLC

Vendor Name RALEY'S
(one PO per request)

Vendor #0000004505

Add authorized signer ADD SHANNON CLARK FOR LINES #3 & 4

DO NOT SEND CHANGE ORDER TO VENDOR

New PO Total = NO CHANGE

Comments to be added: AS REQUESTED BY V.SHANE
AUTHORIZED BY D. VAN DAM

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**

B113302

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

Date	Revision	Page
07/27/2012	4 - 10/12/2012	3
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752754 HANEY POONV	04ADMN122	

Vendor: 0000004505
RALEY'S
PO BOX 13778
SACRAMENTO CA 95853

email:

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

Bill To: 1919 Spanos Court
Sacramento CA 95825-3081
United States

Tax Exempt? N

Line	Sch	Item	Description	QTY	UOM	PO Price	Extended Amt	Due Date
			JOANY HARMAN					9/20/12

DO NOT SEND CHANGE ORDER TO VENDOR

10/12/12 - VP
LINE 10 - DECREASE BY \$57.85
MAKING TOTAL PO AMOUNT \$1,773.15
REQUESTED BY K. CARRILLO
AS PER JOANY HARMAN'S EMAIL DATED 10/12/12

DO NOT SEND CHANGE ORDER TO VENDOR

Sub Total Amount	1,773.15
Sales Tax Amount	0.00
Total PO Amount	1,773.15

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	ED.VI.AR03	04000	00000	700P	100.00	2013
GENFD	4300	12	ED.VI.AR03	19050	00000	700P	100.00	2013
GENFD	4300	12	FL.VI.AR03	04000	00000	700P	400.00	2013
GENFD	4300	12	FL.VI.AR03	19050	00000	700P	250.00	2013
GENFD	4300	12	FL.VI.VTEA	13060	00000	316C	500.00	2013
GENFD	5200	11	FL.VS.TRAR	63300	00000	041A	73.15	2013
GENFD	5200	12	ED.VI.SB70	49990	00000	454W	200.00	2013
GENFD	5200	12	ED.VI.SB70	49990	00000	454X	100.00	2013
GENFD	5200	12	FL.CP.OPFC	67100	00000	696A	50.00	2013

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

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

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]
10/12/12

It is the vendor's responsibility 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 Department personnel. If 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**

B113302

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

Date	Revision	Page
07/27/2012	3 - 09/21/2012	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752754 HANEY POONV	04ADMN122	

Vendor: 0000004505
RALEY'S
PO BOX 13778
SACRAMENTO CA 95853

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	FL.VS.TRAR - A/C# 101119 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	131.00	131.00	10/01/2012

AUTHORIZED PERSONNEL :

LINES 1 & 2 : K. ZWERENZ, V. SHANE, D. VAN DAM
LINES 3 & 4 : V. SHANE, D. VAN DAM, K. KIRKLIN
LINE 5 : L. MEROUX, T. HENDRICKS, L. SANTORO, G. HARTLEY
LINE 6 : J. HINTZE, T. SAAD, L. SANTORO, G. HARTLEY
LINE 7 : T. HENDRICKS, J. HINTZE, L. SANTORO, G. HARTLEY
LINE 8 : JESSICA HODGE, RUTH NIELSEN, MONICA PACTOL

8/9/12 - VP
LINE 7 - CANCEL
MAKING TOTAL PO AMOUNT \$1,650
REQUESTED BY G. HARTLEY 8/9/12
AS PER BRENDA HANEY'S EMAIL DATED 8/9/12

DO NOT SEND CHANGE ORDER TO VENDOR

9/5/12 - VP
LINE 9 - ADD & AUTHORIZED PERSONNEL : DIANE CARLSON, RUTH NEILSEN, MONICA PACTOL
MAKING TOTAL PO AMOUNT \$1,700
REQUESTED BY M. PACTOL
AS PER BRENDA HANEY'S EMAIL DATED 9/5/12

DO NOT SEND CHANGE ORDER TO VENDOR

9/21/12 - VP
LINE 10 - ADD & AUTHORIZED PERSONNEL : CHRIS CLARK, KIM CARRILLO & AIDEN ELY
MAKING TOTAL PO AMOUNT \$1,831
INCREASE REQUESTED BY K. CARRILLO 9/20/12

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

PURCHASE ORDER NO B113302
CHANGE ORDER

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

Date	Revision	Page
07/27/2012	2 - 09/05/2012	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752754 HANEY POONV	04ADMN122	

Vendor: 0000004505
RALEY'S
PO BOX 13778
SACRAMENTO CA 95853

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

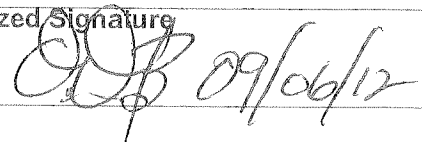
Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	EDC BIOL 04000 - A/C# 101119 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	100.00	07/26/2012
2- 1	EDC CHEM 19050 - A/C# 101119 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	100.00	07/26/2012
3- 1	EDC SB70 454X RND 4 (SUPL) - A/C# 101119 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	100.00	07/26/2012
4- 1	EDC SB70 454W RND 5 (CORE) - A/C# 101119 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	200.00	200.00	07/26/2012
5- 1	FLC BIOL 04000 - A/C# 100913 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	400.00	400.00	07/26/2012
6- 1	FLC CHEM 19050 - A/C# 100913 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	250.00	250.00	07/26/2012
7- 1	FLC PHYSICS 19020 - A/C# 100913 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	0.00	CANCEL
8- 1	FLC NUTR AREA 6 13060 - A/C# 101119 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	500.00	500.00	07/26/2012
9- 1	FL.CP.OFFC 67100 696A - A/C# 101119 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	50.00	50.00	09/15/2012

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.

DO NOT SEND TO VENDOR

Authorized Signature



Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

**PURCHASE ORDER NO
CHANGE ORDER**

B113302

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

Date 07/27/2012	Revision 2 - 09/05/2012	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 752754 HANEY POONV		Location / Dept 04ADMN122

Vendor: 0000004505
RALEY'S
PO BOX 13778
SACRAMENTO CA 95853

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

AUTHORIZED PERSONNEL :

LINES 1 & 2 : K. ZWERENZ, V. SHANE, D. VAN DAM
 LINES 3 & 4 : V. SHANE, D. VAN DAM, K. KIRKLIN
 LINE 5 : L. MEROUX, T. HENDRICKS, L. SANTORO, G. HARTLEY
 LINE 6 : J. HINTZE, T. SAAD, L. SANTORO, G. HARTLEY
 LINE 7 : T. HENDRICKS, J. HINTZE, L. SANTORO, G. HARTLEY
 LINE 8 : JESSICA HODGE, RUTH NIELSEN, MONICA PACTOL

8/9/12 - VP
 LINE 7 - CANCEL
 MAKING TOTAL PO AMOUNT \$1,650
 REQUESTED BY G. HARTLEY 8/9/12
 AS PER BRENDA HANEY'S EMAIL DATED 8/9/12

DO NOT SEND CHANGE ORDER TO VENDOR

9/5/12 - VP
 LINE 9 - ADD & AUTHORIZED PERSONNEL : DIANE CARLSON, RUTH NEILSEN, MONICA PACTOL
 MAKING TOTAL PO AMOUNT \$1,700
 REQUESTED BY M. PACTOL
 AS PER BRENDA HANEY'S EMAIL DATED 9/5/12

DO NOT SEND CHANGE ORDER TO VENDOR

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

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature



Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30
MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PURCHASE ORDER NO
CHANGE ORDER

B113302

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

Date	Revision	Page
07/27/2012	2 - 09/05/2012	3
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752754 HANEY POONV	04ADMN122	

Vendor: 0000004505
RALEY'S
PO BOX 13778
SACRAMENTO CA 95853

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

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	ED.VI.AR03	04000	00000	700P	100.00	2013
GENFD	4300	12	ED.VI.AR03	19050	00000	700P	100.00	2013
GENFD	4300	12	FL.VI.AR03	04000	00000	700P	400.00	2013
GENFD	4300	12	FL.VI.AR03	19050	00000	700P	250.00	2013
GENFD	4300	12	FL.VI.VTEA	13060	00000	316C	500.00	2013
GENFD	5200	12	ED.VI.SB70	49990	00000	454W	200.00	2013
GENFD	5200	12	ED.VI.SB70	49990	00000	454X	100.00	2013
GENFD	5200	12	FL.CP.OFPC	67100	00000	696A	50.00	2013

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

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

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.

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

M.C. BUSINESS SERVICES

Vendor: 0000004505
RALEY'S
PO BOX 13778
SACRAMENTO CA 95853

email:

DO NOT SEND TO VENDOR

Date	Revision	Page
07/27/2012	1 - 08/09/2012	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752754 HANEY POONV	04ADMN122	

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 BIOL 04000 - A/C# 101119 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	100.00	07/26/2012
2- 1	EDC CHEM 19050 - A/C# 101119 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	100.00	07/26/2012
3- 1	EDC SB70 454X RND 4 (SUPL) - A/C# 101119 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	100.00	07/26/2012
4- 1	EDC SB70 454W RND 5 (CORE) - A/C# 101119 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	200.00	200.00	07/26/2012
5- 1	FLC BIOL 04000 - A/C# 100913 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	400.00	400.00	07/26/2012
6- 1	FLC CHEM 19050 - A/C# 100913 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	250.00	250.00	07/26/2012
7- 1	FLC PHYSICS 19020 - A/C# 100913 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	0.00	CANCEL
8- 1	FLC NUTR AREA 6 13060 - A/C# 101119 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	500.00	500.00	07/26/2012

DO NOT SEND TO VENDOR

AUTHORIZED PERSONNEL :

LINES 1 & 2 : K. ZWERENZ, V. SHANE, D. VAN DAM

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature

[Signature] 08/10/12

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

B113302

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

Date	Revision	Page
07/27/2012	1 - 08/09/2012	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752754 HANEY POONV	04ADMN122	

Vendor: 0000004505
RALEY'S
PO BOX 13778
SACRAMENTO CA 95853

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

email:

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

Tax Exempt? N

Line	Sch	Item	Description	DAM, K. KIRKLIN	Quantity	UOM	PO Price	Extended Amt	Due Date
LINE 5	:	L. MEROUX, T. HENDRICKS, L. SANTORO, G. HARTLEY							
LINE 6	:	J. HINTZE, T. SAAD, L. SANTORO, G. HARTLEY							
LINE 7	:	T. HENDRICKS, J. HINTZE, L. SANTORO, G. HARTLEY							
LINE 8	:	JESSICA HODGE, RUTH NIELSEN, MONICA PACTOL							

8/9/12 - VP
LINE 7 - CANCEL
MAKING TOTAL PO AMOUNT \$1,650
REQUESTED BY G. HARTLEY 8/9/12
AS PER BRENDA HANEY'S EMAIL DATED 8/9/12

DO NOT SEND CHANGE ORDER TO VENDOR

2012 AUG 13 A 10:23
 H.C. BUSINESS SERVICES

Sub Total Amount	1,650.00
Sales Tax Amount	0.00
Total PO Amount	1,650.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	ED.VI.AR03	04000	00000	700P	100.00	2013
GENFD	4300	12	ED.VI.AR03	19050	00000	700P	100.00	2013
GENFD	4300	12	FL.VI.AR03	04000	00000	700P	400.00	2013
GENFD	4300	12	FL.VI.AR03	19050	00000	700P	250.00	2013
GENFD	4300	12	FL.VI.VTEA	13060	00000	316C	500.00	2013
GENFD	5200	12	ED.VI.SB70	49990	00000	454W	200.00	2013
GENFD	5200	12	ED.VI.SB70	49990	00000	454X	100.00	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

Submitted 8/9/12

PO # B113302

Request Date: 08/09/12

College/Dept: FLC

Vendor Name RALEY'S
(one PO per request)

Vendor #0000004505

Cancel Blanket Purchase Order **LINE# 7** -

FLC PHYSICS 19020 - A/C# 100913 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT
CARDS
7/1/12 - 6/30/13

DO NOT SEND CHANGE ORDER TO VENDOR

New PO Total = **\$1,650.00**

Comments to be added: Requested by G. Hartley 8/9/12

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 **B113302**

Chg Order

Date	Revision	Page
07/27/2012	7/27	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752754 HANEY POONV	04ADMN122	

Vendor: 0000004505
 RALEY'S
 PO BOX 13778
 SACRAMENTO CA 95853

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 BIOL 04000 - A/C# 101119 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	100.00	07/26/2012
2- 1	EDC CHEM 19050 - A/C# 101119 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	100.00	07/26/2012
3- 1	EDC SB70 454X RND 4 (SUPL) - A/C# 101119 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	100.00	07/26/2012
4- 1	EDC SB70 454W RND 5 (CORE) - A/C# 101119 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	200.00	200.00	07/26/2012
5- 1	FLC BIOL 04000 - A/C# 100913 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	400.00	400.00	07/26/2012
6- 1	FLC CHEM 19050 - A/C# 100913 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	250.00	250.00	07/26/2012
7- 1	FLC PHYSICS 19020 - A/C# 100913 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	100.00	07/26/2012
8- 1	FLC NUTR AREA 6 13060 - A/C# 101119 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	500.00	500.00	07/26/2012

*Chg 7/27
 MC*

AUTHORIZED PERSONNEL :

LINES 1 & 2 : K. ZWERENZ, V. SHANE, D. VAN DAM

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature

[Signature] 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.

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PURCHASE ORDER NO B113302

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

Date	Revision	Page
07/27/2012		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752754 HANEY POONV	04ADMN122	

Vendor: 0000004505
 RALEY'S
 PO BOX 13778
 SACRAMENTO CA 95853

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	DAM	KIRKLIN	Quantity	UOM	PO Price	Extended Amt	Due Date
LINE 3 & 4		V. SHER								
LINE 5		D. MEROUX, T. HENDRICKS, L. SANTORO, G. HARTLEY								
LINE 6		J. HINTZE, T. SAAD, L. SANTORO, G. HARTLEY								
LINE 7		T. HENDRICKS, J. HINTZE, L. SANTORO, G. HARTLEY								
LINE 8		JESSICA HODGE, RUTH NIELSEN, MONICA FACTOL								

Sub Total Amount	1,750.00
Sales Tax Amount	0.00
Total PO Amount	1,750.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	ED.VI.AR03	04000	00000	700P	100.00	2013
GENFD	4300	12	ED.VI.AR03	19050	00000	700P	100.00	2013
GENFD	4300	12	FL.VI.AR03	04000	00000	700P	400.00	2013
GENFD	4300	12	FL.VI.AR03	19020	00000	700P	100.00	2013
GENFD	4300	12	FL.VI.AR03	19050	00000	700P	250.00	2013
GENFD	4300	12	FL.VI.VTEA	13060	00000	316C	500.00	2013
GENPD	5200	12	ED.VI.SB70	49990	00000	454W	200.00	2013
GENPD	5200	12	ED.VI.SB70	49990	00000	454X	100.00	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

Submitted 7/27/12

PO # B113302

Request Date: 07/27/12

College/Dept: FLC

Vendor Name RALEY'S
(one PO per request)

Vendor #0000004505

Delete Blanket Purchase Order **LINE# 9** - FLC C PATH GRANT* - A/C# 101119 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS
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.

Authorized Signers for **LINE# 8**: JESSICA HODGE, RUTH NIELSEN, MONICA PACTOL

DO NOT SEND CHANGE ORDER TO VENDOR

New PO Total = **\$1,750.00**

Comments to be added: Requested by FLC BSO

OTHER:

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

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. 752754
P.O. NO. B113302

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

DELIVERY INSTRUCTIONS	
<u>04 ADMN 122</u>	Location Code
<u>FLC</u>	<u>BSO</u>
College/District Location	Department
<u>Administration</u>	
Division	Date Required

ITEM	DESCRIPTION	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.				
1	Blanket PO for College-wide				
2	Credit Card Checkout for				
3	FLC, EDC, RCC Supplies				
4	From July 1, 2012 - June 30, 2013				
5					
6	A/C # 101119 / 100913 (see PO lines)				
7	CARD#				
8					
9	(Set-up PO lines per attached list)				
10					
11	Authorized Personnel:				
12					
13					

Purchases Charged to Categorical Programs, Grants or Special Projects			Sales Tax
This purchase is in compliance with the requirements of _____			
Program Name		Total <u>2250.⁰⁰</u> <u>2150.</u>	
For grants/special projects			
Program Director/Coordinator Signature	Project/Grant Number		
Program Goal/Objective Number/Explanation			

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

REQUESTED BY: B. Hamey 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

VARIOUS

Bus. Unit	Account*	Fund	Org	Amount
/	/	/	/	\$ <u>2250.⁰⁰</u> <u>2150.</u>
Program	Sub-Class	BY	Proj/Grnt	Amount
/	/	/	/	
Bus. Unit	Account*	Fund	Org	Amount
/	/	/	/	\$ _____
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# 752754 RALEY'S 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
1	EDC BIOL 04000 - A/C# 101119 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	EA	100.00	100.00	GENFD	4300	12	ED.VI.AR03	4000	00000	2013	700P
LINE 1 COMMENTS AUTHORIZED PURCHASERS: K. ZWERENZ, V. SHANE, D. VAN DAM												
2	EDC CHEM 19050 - A/C# 101119 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	EA	100.00	100.00		4300	12	ED.VI.AR03	19050	00000	2013	700P
LINE 2 COMMENTS AUTHORIZED PURCHASERS: K. ZWERENZ, V. SHANE, D. VAN DAM												
3	EDC SB70 454X RND 4 (SUP1) - A/C# 101119 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	EA	100.00	100.00		5200	12	ED.VI.SB70	49990	00000	2013	454X 454W
LINE 3 COMMENTS AUTHORIZED PURCHASERS: V. SHANE, D. VAN DAM, K. KIRKLIN												
4	EDC SB70 454W RND 5 (CORE) - A/C# 101119 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	EA	200.00	200.00		5200	12	ED.VI.SB70	49990	00000	2013	454W
LINE 4 COMMENTS AUTHORIZED PURCHASERS: V. SHANE, D. VAN DAM, K. KIRKLIN												
5	FLC BIOL 04000 - A/C# 100913 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	EA	400.00	400.00		4300	12	FL.VI.AR03	4000	00000	2013	700P
LINE 5 COMMENTS AUTHORIZED PURCHASERS: L. MEROUX, T. HENDRICKS, L. SANTORO, G. HARTLEY												
6	FLC CHEM 19050 - A/C# 100913 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	EA	250.00	250.00		4300	12	FL.VI.AR03	19050	00000	2013	700P
LINE 6 COMMENTS AUTHORIZED PURCHASERS: J. HINTZE, T. SAAD, L. SANTORO, G. HARTLEY												
7	FLC PHYSICS 19020 - A/C# 100913 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	EA	100.00	100.00		4300	12	FL.VI.AR03	19020	00000	2013	700P
LINE 7 COMMENTS AUTHORIZED PURCHASERS: T. HENDRICKS, J. HINTZE, L. SANTORO, G. HARTLEY												
8	FLC NUTR AREA 6 13060 - A/C# 101119 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	EA	500.00	500.00		4300	12	FL.VI.VTEA	13060	00000	2013	316C
LINE 8 COMMENTS 5200												
9	FLC CPATH GRANT - A/C# 101119 BPO FOR COLLEGE-WIDE USE OF RALEY'S CREDIT CARDS 7/1/12 - 6/30/13	EA	500.00	500.00		5200	12	FL.VI.CPTH	7010	00000	2013	390P
LINE 9 COMMENTS AUTHORIZED PURCHASERS: L. SANTORO, G. HARTLEY												

BPO TOTAL \$ 2,750.00 \$ 2,750.00

Excel file Em'd 6/28/12