

**LOS RIOS COMMUNITY COLLEGE DISTRICT**

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

FAX: (916) 568-3145

**PURCHASE ORDER NO B113304B**  
**CHANGE ORDER**

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

Date	Revision	Page
12/14/2012	5 - 05/14/2013	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
750530 MCHARQUE POONV	04ASPH	

**Vendor:** 0000023342  
ACCESS LANGUAGE CONNECTION  
P O BOX 1658  
RANCHO CORDOVA CA 95741

**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
1- 1	FL.VS.DSPS 428H BLANKET PURCHASE ORDER FOR SIGN LANGUAGE INTERPRETING SERVICES AT FLC MAIN CAMPUS, ELDORADO CENTER AND RANCHO CORDOVA CENTER FROM 10/1/2012 - 06/30/2013	1.00	EA	2,456.00	2,456.00	12/14/2012
					<i>closed</i>	
2- 1	FL.VI.VTEA 316E BLANKET PURCHASE ORDER FOR SIGN LANGUAGE INTERPRETING SERVICES AT FLC MAIN CAMPUS, ELDORADO CENTER AND RANCHO CORDOVA CENTER FROM 10/1/2012 - 06/30/2013	1.00	EA	1,552.00	1,552.00	12/14/2012
					<i>closed</i>	
3- 1	FL.VS.DSPS 101E BLANKET PURCHASE ORDER FOR SIGN LANGUAGE INTERPRETING SERVICES AT FLC MAIN CAMPUS, ELDORADO CENTER AND RANCHO CORDOVA CENTER FROM 10/1/2012 - 06/30/2013	1.00	EA	60,000.00	60,000.00	12/14/2012
					<i>closed</i>	
4- 1	FL.VS.DSPS 428H BLANKET PURCHASE ORDER FOR SIGN LANGUAGE INTERPRETING SERVICES AT FLC MAIN CAMPUS, ELDORADO CENTER AND RANCHO CORDOVA CENTER FROM 10/1/2012 - 06/30/2013	1.00	EA	2,640.00	2,640.00	01/10/2013
					<i>closed</i>	
5- 1	FL.VI.VTEA 316E BLANKET PURCHASE ORDER FOR SIGN LANGUAGE INTERPRETING SERVICES AT FLC MAIN CAMPUS, ELDORADO CENTER AND RANCHO CORDOVA CENTER FROM 10/1/2012 - 06/30/2013	1.00	EA	2,880.00	2,880.00	01/10/2013
					<i>closed</i>	
6- 1	FL.VS.DSPS 428H BLANKET PURCHASE ORDER FOR SIGN LANGUAGE INTERPRETING SERVICES AT FLC MAIN CAMPUS, ELDORADO CENTER AND RANCHO CORDOVA CENTER FROM 10/1/2012 - 06/30/2013	1.00	EA	35,029.00	35,029.00	01/24/2013
					<i>5/21/13 ENBAL = 18,563.50</i>	
7- 1	FL.VS.DSPS 101E BLANKET PURCHASE ORDER FOR SIGN LANGUAGE INTERPRETING SERVICES AT FLC MAIN CAMPUS,					

Authorized Signature

*cont'd pg 2 of 3*  
*05/14/13*

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.

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

B113304B

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

Date	Revision	Page
12/14/2012	5 - 05/14/2013	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
750530 MCHARQUE POONV	04ASPH	

Vendor: 0000023342  
ACCESS LANGUAGE CONNECTION  
P O BOX 1658  
RANCHO CORDOVA CA 95741

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
	FOR AND RANCHO CORDOVA CENTER FROM 10/1/2012 - 06/30/2013	1.00	EA	30,000.00	30,000.00	05/14/2013

*ENC BAL 5/21/13.*

12/14/12 - VP  
OPEN AS: B113304B (REPLACES B113304A)

PER ATTACHED CONTRACT:  
AGREEMENT FOR PROFESSIONAL SERVICES MADE BETWEEN LOS RIOS COMMUNITY COLLEGE DISTRICT/FOLSOM LAKE  
COLLEGE AND ACCESS LANGUAGE CONNECTIONS, DATED: 9/25/2012

EFFECTIVE FROM 10/01/2012 - JUNE 30, 2013.

THIS REPLACES ALL PRIOR PURCHASE ORDERS & SERVICE AGREEMENTS.  
PAYMENT FOR SERVICES 7/1/12 - 9/30/12 - PAID ON PO#\_B113304/SA#\_40359

AUTHORIZED PERSONNEL: TIM MCHARGUE, KIM CARRILLO, AIDEN ELY

REQUESTED BY: AOPS AND FLC/BSO

FOR ACCOUNTING PURPOSES ONLY

AS PER JOANY HARMAN'S EMAIL DATED 12/13/12

DO NOT SEND CHANGE ORDER TO VENDOR

1/10/13 - VP  
LINES 4 & 5 - ADD  
MAKING TOTAL PO AMOUNT \$39,528  
REQUESTED BY FLC/BSO TO RE-ENC FOR CREDITS POSTED TO BUDGET LINES  
FOR ACCOUNTING PURPOSES ONLY  
AS PER KATHLEEN KIRKLIN'S EMAIL DATED 1/7/13

DO NOT SEND CHANGE ORDER TO VENDOR

1/15/13 - VP  
LINE 3 - INCREASE BY \$30,000  
MAKING TOTAL PO AMOUNT \$69,528  
REQUESTED BY K. CARRILLO

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

Authorized Signature  
*Ca B05/14/13*

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 -**

**B113304B**

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

Date	Revision	Page
12/14/2012	5 - 05/14/2013	3
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
750530 MCHARQUE POONV	04ASPH	

**Vendor:** 0000023342  
ACCESS LANGUAGE CONNECTION  
P O BOX 1658  
RANCHO CORDOVA CA 95741

**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	1/14/13	Quantity	UOM	PO Price	Extended Amt	Due Date
------	-----	------	-------------	---------	----------	-----	----------	--------------	----------

1/24/13 - VP  
LINE 6 - ADD  
MAKING TOTAL PO AMOUNT \$116,557  
REQUESTED BY K. CARRILLO 1/24/13  
AS PER JOANY HARMAN'S EMAIL DATED 1/24/13

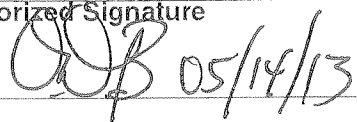
4/23/13 - VP  
LINE 6 - DECREASE BY \$12,000  
MAKING TOTAL PO AMOUNT \$104,557  
PER KATHLEEN KIRKLIN EMA 4/19/13  
AS PER JOANY HARMAN'S EMAIL DATED 4/22/13

5/14/13 - VP  
LINE 7 - ADD  
MAKING TOTAL PO AMOUNT \$134,557  
REQUESTED BY K. CARRILLO 5/13/13  
AS PER JOANY HARMAN'S EMAIL DATED 5/13/13

Sub Total Amount	134,557.00
Sales Tax Amount	0.00
Total PO Amount	134,557.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5100	11	FL.VS.DSPS	64200	00000	101E	90,000.00	2013
GENFD	5100	12	FL.VI.VTEA	64200	00000	316E	4,432.00	2013
GENFD	5100	12	FL.VS.DSPS	64200	00000	428H	40,125.00	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**  
 05/14/13

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  
5/13/13*

PO # B113304B

Request Date: 05/13/13

College/Dept: FLC

Vendor Name ACCESS LANGUAGE CONNECTION  
(one PO per request)

Vendor #0000023342

Increase Blanket Purchase Order ADD AS LINE# 7 by \$30,000.00

**Description:**

**FL.VS.DSPS 101E BLANKET PURCHASE ORDER FOR SIGN LANGUAGE  
INTERPRETING SERVICES AT FLC MAIN CAMPUS, ELDORADO CENTER AND  
RANCHO CORDOVA CENTER  
FROM 10/1/2012 - 06/30/2013**

**Budget:**

**GENFD 5100 11 FL.VS.DSPS 64200 00000 2013 101E**

DO NOT SEND CHANGE ORDER TO VENDOR

New PO Total = **\$134,557.00**

Comments to be added: Requested by K. Carrillo 5/13/13

**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**

**B113304B**

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

Date	Revision	Page
12/14/2012	4 - 04/23/2013	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
750530 MCHARQUE POONV	64ASPH	

**Vendor:** 0000023342  
ACCESS LANGUAGE CONNECTION  
P O BOX 1658  
RANCHO CORDOVA CA 95741

**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
1- 1	FL.VS.DSPS 428H BLANKET PURCHASE ORDER FOR SIGN LANGUAGE INTERPRETING SERVICES AT FLC MAIN CAMPUS, ELDORADO CENTER AND RANCHO CORDOVA CENTER FROM 10/1/2012 - 06/30/2013	1.00 EA	2,456.00	2,456.00	12/14/2012
2- 1	FL.VI.VTEA 316E BLANKET PURCHASE ORDER FOR SIGN LANGUAGE INTERPRETING SERVICES AT FLC MAIN CAMPUS, ELDORADO CENTER AND RANCHO CORDOVA CENTER FROM 10/1/2012 - 06/30/2013	1.00 EA	1,552.00	1,552.00	12/14/2012
3- 1	FL.VS.DSPS 101E BLANKET PURCHASE ORDER FOR SIGN LANGUAGE INTERPRETING SERVICES AT FLC MAIN CAMPUS, ELDORADO CENTER AND RANCHO CORDOVA CENTER FROM 10/1/2012 - 06/30/2013	1.00 EA	60,000.00	60,000.00	12/14/2012
4- 1	FL.VS.DSPS 428H BLANKET PURCHASE ORDER FOR SIGN LANGUAGE INTERPRETING SERVICES AT FLC MAIN CAMPUS, ELDORADO CENTER AND RANCHO CORDOVA CENTER FROM 10/1/2012 - 06/30/2013	1.00 EA	2,640.00	2,640.00	01/10/2013
5- 1	FL.VI.VTEA 316E BLANKET PURCHASE ORDER FOR SIGN LANGUAGE INTERPRETING SERVICES AT FLC MAIN CAMPUS, ELDORADO CENTER AND RANCHO CORDOVA CENTER FROM 10/1/2012 - 06/30/2013	1.00 EA	2,880.00	2,880.00	01/10/2013
6- 1	FL.VS.DSPS 428H BLANKET PURCHASE ORDER FOR SIGN LANGUAGE INTERPRETING SERVICES AT FLC MAIN CAMPUS, ELDORADO CENTER AND RANCHO CORDOVA CENTER FROM 10/1/2012 - 06/30/2013	1.00 EA	35,029.00	35,029.00	01/24/2013

*Closed*

*Closed*

*4/23/13 ENC BAL #25,837.8*

*Closed*

*Closed*

*4/23/13  
ENC BAL 35,029.00*

12/14/12 - VP

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

*3-7-13  
Considered*

Authorized Signature

*DOB 04/24/13*

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**

**B113304B**

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

Date	Revision	Page
12/14/2012	4 - 04/23/2013	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
750530 MCHARQUE POONV	04ASPH	

**Vendor:** 0000023342  
ACCESS LANGUAGE CONNECTION  
P O BOX 1658  
RANCHO CORDOVA CA 95741

**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	AS: B113304B	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	--------------	------------------	----------	-----	----------	--------------	----------

PER ATTACHED CONTRACT:  
AGREEMENT FOR PROFESIONAL SERVICES MADE BETWEEN LOS RIOS COMMUNITY COLLEGE DISTRICT/FOLSOM LAKE COLLEGE AND ACCESS LANGUAGE CONNECTIONS\_DATED: 9/25/2012

EFFECTIVE FROM 10/01/2012 - JUNE 30, 2013.

THIS REPLACES ALL PRIOR PURCHASE ORDERS & SERVICE AGREEMENTS.  
PAYMENT FOR SERVICES 7/1/12 - 9/30/12 - PAID ON PO#\_B113304/SA#\_40359

AUTHORIZED PERSONNEL: TIM MCHARGUE, KIM CARRILLO, AIDEN ELY

REQUESTED BY: AOPS AND FLC/BSO

FOR ACCOUNTING PURPOSES ONLY

AS PER JOANY HARMAN'S EMAIL DATED 12/13/12

DO NOT SEND CHANGE ORDER TO VENDOR

1/10/13 - VP  
LINES 4 & 5 - ADD  
MAKING TOTAL PO AMOUNT \$39,528  
REQUESTED BY FLC/BSO \_ TO RE-ENC FOR CREDITS POSTED TO BUDGET LINES  
FOR ACCOUNTING PURPOSES ONLY  
AS PER KATHLEEN KIRKLIN'S EMAIL DATED 1/7/13

DO NOT SEND CHANGE ORDER TO VENDOR

1/15/13 - VP  
LINE 3 - INCREASE BY \$30,000  
MAKING TOTAL PO AMOUNT \$69,528  
REQUESTED BY K. CARRILLO  
AS PER JOANY HARMAN'S EMAIL DATED 1/14/13

1/24/13 - VP  
LINE 6 - ADD

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]* 04/24/13

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**

**B113304B**

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

Date	Revision	Page
12/14/2012	4 - 04/23/2013	3
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
750530 MCHARQUE POONV	04ASPH	

**Vendor:** 0000023342  
ACCESS LANGUAGE CONNECTION  
P O BOX 1658  
RANCHO CORDOVA CA 95741

**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	TOTAL PO AMT	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
			REQUESTED BY K. CARRILLO 1/24/13 AS PER JOANY HARMAN'S EMAIL DATED 1/24/13					

4/23/13 - VP  
LINE 6 - DECREASE BY \$12,000  
MAKING TOTAL PO AMOUNT \$104,557  
PER KATHLEEN KIRKLIN EMA 4/19/13  
AS PER JOANY HARMAN'S EMAIL DATED 4/22/13

Sub Total Amount	104,557.00
Sales Tax Amount	0.00
<b>Total PO Amount</b>	<b>104,557.00</b>

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5100	11	FL.VS.DSPS	64200	00000	101E	60,000.00	2013
GENFD	5100	12	PL.VI.VTEA	64200	00000	316E	4,432.00	2013
GENFD	5100	12	FL.VS.DSPS	64200	00000	428H	40,125.00	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.

Submitted 4/22/13

## Change Order Request

PO # B113304B

Request Date: 4/22/13

College/Dept: FLC

Vendor Name Access Language Connection  
(one PO per request)

Vendor #23342

Decrease Blanket Purchase Order Line #6 by \$12,000 to \$35,029 (do not include sales tax)  
(purchase orders can only be decreased by the remaining available amount)

New PO Total = \$104,557.00

Comments to be added:

OTHER: Per Kathleen Kirklin ema 4/19/13

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**

**B113304B**

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

Date	Revision	Page
12/14/2012	3 - 01/24/2013	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho.
Reference:	Location / Dept	
750530 MCHARQUE POONV	04ASPH	

**Vendor:** 0000023342  
ACCESS LANGUAGE CONNECTION  
P O BOX 1658  
RANCHO CORDOVA CA 95741

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	FL.VS.DSPS 428H BLANKET PURCHASE ORDER FOR SIGN LANGUAGE INTERPRETING SERVICES AT FLC MAIN CAMPUS, ELDORADO CENTER AND RANCHO CORDOVA CENTER FROM 10/1/2012 - 06/30/2013	1.00	EA	2,456.00	2,456.00	12/14/2012
					<i>Closed</i>	
2- 1	FL.VI.VTEA 316E BLANKET PURCHASE ORDER FOR SIGN LANGUAGE INTERPRETING SERVICES AT FLC MAIN CAMPUS, ELDORADO CENTER AND RANCHO CORDOVA CENTER FROM 10/1/2012 - 06/30/2013	1.00	EA	1,552.00	1,552.00	12/14/2012
					<i>Closed</i>	
3- 1	FL.VS.DSPS 101E BLANKET PURCHASE ORDER FOR SIGN LANGUAGE INTERPRETING SERVICES AT FLC MAIN CAMPUS, ELDORADO CENTER AND RANCHO CORDOVA CENTER FROM 10/1/2012 - 06/30/2013	1.00	EA	60,000.00	60,000.00	12/14/2012
					<i>2/1/13 ENC BAL 25,837.50</i>	
4- 1	FL.VS.DSPS 428H BLANKET PURCHASE ORDER FOR SIGN LANGUAGE INTERPRETING SERVICES AT FLC MAIN CAMPUS, ELDORADO CENTER AND RANCHO CORDOVA CENTER FROM 10/1/2012 - 06/30/2013	1.00	EA	2,640.00	2,640.00	01/10/2013
					<i>Closed</i>	
5- 1	FL.VI.VTEA 316E BLANKET PURCHASE ORDER FOR SIGN LANGUAGE INTERPRETING SERVICES AT FLC MAIN CAMPUS, ELDORADO CENTER AND RANCHO CORDOVA CENTER FROM 10/1/2012 - 06/30/2013	1.00	EA	2,880.00	2,880.00	01/10/2013
					<i>Closed</i>	
6- 1	FL.VS.DSPS 428H BLANKET PURCHASE ORDER FOR SIGN LANGUAGE INTERPRETING SERVICES AT FLC MAIN CAMPUS, ELDORADO CENTER AND RANCHO CORDOVA CENTER FROM 10/1/2012 - 06/30/2013	1.00	EA	47,029.00	47,029.00	01/24/2013
					<i>2/1/13 ENC BAL 47,029.-</i>	

12/14/12 - VP

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

Authorized Signature



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**

**B113304B**

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

Date	Revision	Page
12/14/2012	3 - 01/24/2013	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
750530 MCHARQUE POONV	04ASPH	

**Vendor:** 0000023342  
 ACCESS LANGUAGE CONNECTION  
 P O BOX 1658  
 RANCHO CORDOVA CA 95741

**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
B113304B	304A)					

PER ATTACHED CONTRACT:  
 AGREEMENT FOR PROFESSIONAL SERVICES MADE BETWEEN LOS RIOS COMMUNITY COLLEGE DISTRICT/FOLSOM LAKE  
 COLLEGE AND ACCESS LANGUAGE CONNECTIONS DATED: 9/25/2012

EFFECTIVE FROM 10/01/2012 - JUNE 30, 2013.

THIS REPLACES ALL PRIOR PURCHASE ORDERS & SERVICE AGREEMENTS.  
 PAYMENT FOR SERVICES 7/1/12 - 9/30/12 - PAID ON PO#\_B113304/SA#\_40359

AUTHORIZED PERSONNEL: TIM MCHARGUE, KIM CARRILLO, AIDEN ELY

REQUESTED BY: AOPS AND FLC/BSO

FOR ACCOUNTING PURPOSES ONLY

AS PER JOANY HARMAN'S EMAIL DATED 12/13/12

DO NOT SEND CHANGE ORDER TO VENDOR

1/10/13 - VP  
 LINES 4 & 5 - ADD  
 MAKING TOTAL PO AMOUNT \$39,528  
 REQUESTED BY FLC/BSO TO RE-ENC FOR CREDITS POSTED TO BUDGET LINES  
 FOR ACCOUNTING PURPOSES ONLY  
 AS PER KATHLEEN KIRKLIN'S EMAIL DATED 1/7/13

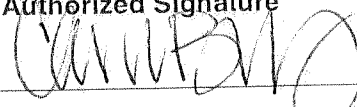
DO NOT SEND CHANGE ORDER TO VENDOR

1/15/13 - VP  
 LINE 3 - INCREASE BY \$30,000  
 MAKING TOTAL PO AMOUNT \$69,528  
 REQUESTED BY K. CARRILLO  
 AS PER JOANY HARMAN'S EMAIL DATED 1/14/13

1/24/13 - VP  
 LINE 6 - ADD

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**

**B113304B**

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

<b>Date</b>	<b>Revision</b>	<b>Page</b>
12/14/2012	3 - 01/24/2013	3
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
NET 30	Shipping Point	Best Metho
<b>Reference:</b>	<b>Location / Dept</b>	
750530 MCHARQUE POONV	04ASPH	

**Vendor:** 0000023342  
ACCESS LANGUAGE CONNECTION  
P O BOX 1658  
RANCHO CORDOVA CA 95741

**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	TOTAL PO AMT	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
REQUESTED BY K. CARRILLO 1/24/13								
AS PER JOANY HARMAN'S EMAIL DATED 1/24/13								

Sub Total Amount	116,557.00
Sales Tax Amount	0.00
Total PO Amount	116,557.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5100	11	PL.VS.DSPS	64200	00000	101E	60,000.00	2013
GENFD	5100	12	EL.VI.VTEA	64200	00000	316E	4,432.00	2013
GENFD	5100	12	EL.VS.DSPS	64200	00000	428H	52,125.00	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 1/24/13*

PO # B113304B

Request Date: 01/07/13

College/Dept: FLC

Vendor Name ACCESS LANGUAGE CONNECTION  
(one PO per request)

Vendor #0000023342

Increase Blanket Purchase Order ADD AS LINE# 6 by \$47,029.00

### Description:

**FL.VS.DSPS 428H BLANKET PURCHASE ORDER FOR SIGN LANGUAGE  
INTERPRETING SERVICES AT FLC MAIN CAMPUS, ELDORADO CENTER AND  
RANCHO CORDOVA CENTER  
FROM 10/1/2012 - 06/30/2013**

### Budget:

**GENFD 5100 12 FL.VS.DSPS 64200 00000 2013 428H**

DO NOT SEND CHANGE ORDER TO VENDOR

New PO Total = \$116,557.00

Comments to be added: Requested by K. Carrillo 1/24/13

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**

**B113304B**

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

Date	Revision	Page
12/14/2012	2 - 01/15/2013	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
750530 MCHARQUE POONV	04ASPH	

**Vendor:** 0000023342  
ACCESS LANGUAGE CONNECTION  
P O BOX 1658  
RANCHO CORDOVA CA 95741

**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
1- 1	FL.VS.DSPS 428H BLANKET PURCHASE ORDER FOR SIGN LANGUAGE INTERPRETING SERVICES AT FLC MAIN CAMPUS, ELDORADO CENTER AND RANCHO CORDOVA CENTER FROM 10/1/2012 - 06/30/2013	1.00	EA	2,456.00	2,456.00	12/14/2012
					ENC/BAL	
2- 1	FL.VI.VTEA 316E BLANKET PURCHASE ORDER FOR SIGN LANGUAGE INTERPRETING SERVICES AT FLC MAIN CAMPUS, ELDORADO CENTER AND RANCHO CORDOVA CENTER FROM 10/1/2012 - 06/30/2013	1.00	EA	1,552.00	1,552.00	12/14/2012
					ENC/BAL	
3- 1	FL.VS.DSPS 101E BLANKET PURCHASE ORDER FOR SIGN LANGUAGE INTERPRETING SERVICES AT FLC MAIN CAMPUS, ELDORADO CENTER AND RANCHO CORDOVA CENTER FROM 10/1/2012 - 06/30/2013	1.00	EA	60,000.00	60,000.00	12/14/2012
					ENC BAL = 25,837.50	
4- 1	FL.VS.DSPS 428H BLANKET PURCHASE ORDER FOR SIGN LANGUAGE INTERPRETING SERVICES AT FLC MAIN CAMPUS, ELDORADO CENTER AND RANCHO CORDOVA CENTER FROM 10/1/2012 - 06/30/2013	1.00	EA	2,640.00	2,640.00	01/10/2013
					ENC/BAL	
5- 1	FL.VI.VTEA 316E BLANKET PURCHASE ORDER FOR SIGN LANGUAGE INTERPRETING SERVICES AT FLC MAIN CAMPUS, ELDORADO CENTER AND RANCHO CORDOVA CENTER FROM 10/1/2012 - 06/30/2013	1.00	EA	2,880.00	2,880.00	01/10/2013
					ENC/BAL	

12/14/12 - VP

OPEN AS: B113304B (REPLACES B113304A)

PER ATTACHED CONTRACT:

AGREEMENT FOR PROFESSIONAL SERVICES MADE BETWEEN LOS RIOS COMMUNITY COLLEGE DISTRICT/FOLSOM LAKE COLLEGE AND ACCESS LANGUAGE CONNECTIONS\_DATED: 9/25/2012

EFFECTIVE FROM 10/01/2012 - JUNE 30, 2013.

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

Authorized Signature

*[Handwritten Signature]* 01/16/13

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**

**B113304B**

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

<b>Date</b>	<b>Revision</b>	<b>Page</b>
12/14/2012	2 - 01/15/2013	2
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
NET 30	Shipping Point	Best Metho
<b>Reference:</b>		<b>Location / Dept</b>
750530 MCHARQUE POONV		04ASPR

**Vendor:** 0000023342  
ACCESS LANGUAGE CONNECTION  
P O BOX 1658  
RANCHO CORDOVA CA 95741

**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
----------	------------------	----------	-----	----------	--------------	----------

THIS REPLACES ALL PRIOR PURCHASE ORDERS & SERVICE AGREEMENTS.  
PAYMENT FOR SERVICES 7/1/12 - 9/30/12 - PAID ON PO#\_B113304/SA#\_40359

AUTHORIZED PERSONNEL: TIM MCHARGUE, KIM CARRILLO, AIDEN ELY

REQUESTED BY: AOPS AND FLC/BSO

FOR ACCOUNTING PURPOSES ONLY

AS PER JOANY HARMAN'S EMAIL DATED 12/13/12

DO NOT SEND CHANGE ORDER TO VENDOR

1/10/13 - VP  
LINES 4 & 5 - ADD  
MAKING TOTAL PO AMOUNT \$39,528  
REQUESTED BY FLC/BSO \_ TO RE-ENC FOR CREDITS POSTED TO BUDGET LINES  
FOR ACCOUNTING PURPOSES ONLY  
AS PER KATHLEEN KIRKLIN'S EMAIL DATED 1/7/13

DO NOT SEND CHANGE ORDER TO VENDOR

*CP*  
1/15/13 - VP  
LINE 3 - INCREASE BY \$30,000  
MAKING TOTAL PO AMOUNT \$69,528  
REQUESTED BY K. CARRILLO  
AS PER JOANY HARMAN'S EMAIL DATED 1/14/13

Sub Total Amount	69,528.00
Sales Tax Amount	0.00
Total PO Amount	69,528.00

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

*CP* 01/16/13

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**

**B113304B**

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

<b>Date</b>	<b>Revision</b>	<b>Page</b>
12/14/2012	2 - 01/15/2013	3
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
NET 30	Shipping Point	Best Metho
<b>Reference:</b>		<b>Location / Dept</b>
750530 MCHARQUE POONV		04ASPH

**Vendor:** 0000023342  
ACCESS LANGUAGE CONNECTION  
P O BOX 1658  
RANCHO CORDOVA CA 95741

**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
----------	------------------	----------	-----	----------	--------------	----------

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	Year
GENFD	5100	11	FL.VS.DSPS	64200	00000	101E	60,000.00	2013
GENFD	5100	12	FL.VI.VTEA	64200	00000	316E	4,432.00	2013
GENFD	5100	12	FL.VS.DSPS	64200	00000	428H	5,096.00	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**

**B113304B**

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

Date	Revision	Page
12/14/2012	1 - 01/10/2013	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
750530 MCHARQUE POONV	04ASPH	

**Vendor:** 0000023342  
ACCESS LANGUAGE CONNECTION  
P O BOX 1658  
RANCHO CORDOVA CA 95741

**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	FL.VS.DSPS 428H BLANKET PURCHASE ORDER FOR SIGN LANGUAGE INTERPRETING SERVICES AT FLC MAIN CAMPUS, ELDORADO CENTER AND RANCHO CORDOVA CENTER FROM 10/1/2012 - 06/30/2013	1.00	EA	2,456.00	2,456.00	12/14/2012
					<i>ENC/BAL &amp; CLOSED</i>	
2- 1	FL.VI.VTEA 316E BLANKET PURCHASE ORDER FOR SIGN LANGUAGE INTERPRETING SERVICES AT FLC MAIN CAMPUS, ELDORADO CENTER AND RANCHO CORDOVA CENTER FROM 10/1/2012 - 06/30/2013	1.00	EA	1,552.00	1,552.00	12/14/2012
					<i>ENC/BAL &amp;</i>	
3- 1	FL.VS.DSPS 101E BLANKET PURCHASE ORDER FOR SIGN LANGUAGE INTERPRETING SERVICES AT FLC MAIN CAMPUS, ELDORADO CENTER AND RANCHO CORDOVA CENTER FROM 10/1/2012 - 06/30/2013	1.00	EA	30,000.00	30,000.00	12/14/2012
					<i>ENC/BAL + 3,361.50 BOR in progress</i>	
X 4- 1	FL.VS.DSPS 428H BLANKET PURCHASE ORDER FOR SIGN LANGUAGE INTERPRETING SERVICES AT FLC MAIN CAMPUS, ELDORADO CENTER AND RANCHO CORDOVA CENTER FROM 10/1/2012 - 06/30/2013	1.00	EA	2,640.00	2,640.00	01/10/2013
					<i>ENC/BAL &amp; CLOSED BOR in progress</i>	
X 5- 1	FL.VI.VTEA 316E BLANKET PURCHASE ORDER FOR SIGN LANGUAGE INTERPRETING SERVICES AT FLC MAIN CAMPUS, ELDORADO CENTER AND RANCHO CORDOVA CENTER FROM 10/1/2012 - 06/30/2013	1.00	EA	2,880.00	2,880.00	01/10/2013
					<i>ENC/BAL &amp; CLOSED BOR in progress</i>	

12/14/12 - VP  
OPEN AS: B113304B (REPLACES B113304A)

**DO NOT SEND TO VENDOR**

PER ATTACHED CONTRACT:  
AGREEMENT FOR PROFESIONAL SERVICES MADE BETWEEN LOS RIOS COMMUNITY COLLEGE DISTRICT/FOLSOM LAKE  
COLLEGE AND ACCESS LANGUAGE CONNECTIONS, DATED: 9/25/2012

EFFECTIVE FROM 10/01/2012 - JUNE 30, 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

*On B 01/10/13*

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**

**B113304B**

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

Date	Revision	Page
12/14/2012	1 - 01/10/2013	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
750530 MCHARQUE POONV	04ASPH	

Vendor: 0000023342  
ACCESS LANGUAGE CONNECTION  
P O BOX 1658  
RANCHO CORDOVA CA 95741

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

THIS REPLACES ALL PRIOR PURCHASE ORDERS & SERVICE AGREEMENTS.  
PAYMENT FOR SERVICES 7/1/12 - 9/30/12 - PAID ON PO#\_B113304/SA#\_40359

AUTHORIZED PERSONNEL: TIM MCHARGUE, KIM CARRILLO, AIDEN ELY

REQUESTED BY: AOPS AND FLC/BSO

FOR ACCOUNTING PURPOSES ONLY

AS PER JOANY HARMAN'S EMAIL DATED 12/13/12

DO NOT SEND CHANGE ORDER TO VENDOR

1/10/13 - VP  
LINES 4 & 5 - ADD  
MAKING TOTAL PO AMOUNT \$39,528  
REQUESTED BY FLC/BSO \_ TO RE-ENC FOR CREDITS POSTED TO BUDGET LINES  
FOR ACCOUNTING PURPOSES ONLY  
AS PER KATHLEEN KIRKLIN'S EMAIL DATED 1/7/13

DO NOT SEND CHANGE ORDER TO VENDOR

Sub Total Amount	39,528.00
Sales Tax Amount	0.00
Total PO Amount	39,528.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENED	5100	11	FL.VS.DSPS	64200	00000	101E	30,000.00	2013
GENPD	5100	12	FL.VI.VTEA	64200	00000	316E	4,432.00	2013
GENED	5100	12	FL.VS.DSPS	64200	00000	428H	5,096.00	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

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 B113304B**

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

Date	Revision	Page
12/14/2012		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
750530 MCHARQUE POONV	04ASPH	

**Vendor:** 0000023342  
ACCESS LANGUAGE CONNECTION  
P O BOX 1658  
RANCHO CORDOVA CA 95741

**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

email:

DO NOT SEND TO VENDOR

2012 DEC 19 PM 1:13  
 FLC BUSINESS SERVICES

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	FL.VS.DSPS 428H BLANKET PURCHASE ORDER FOR SIGN LANGUAGE INTERPRETING SERVICES AT FLC MAIN CAMPUS, ELDORADO CENTER AND RANCHO CORDOVA CENTER FROM 10/1/2012 - 06/30/2013	1.00	EA	2,456.00	2,456.00	12/14/2012
					BAL Ø	
2- 1	FL.VI.VTEA 316E BLANKET PURCHASE ORDER FOR SIGN LANGUAGE INTERPRETING SERVICES AT FLC MAIN CAMPUS, ELDORADO CENTER AND RANCHO CORDOVA CENTER FROM 10/1/2012 - 06/30/2013	1.00	EA	1,552.00	1,552.00	12/14/2012
					BAL Ø	
3- 1	FL.VS.DSPS 101E BLANKET PURCHASE ORDER FOR SIGN LANGUAGE INTERPRETING SERVICES AT FLC MAIN CAMPUS, ELDORADO CENTER AND RANCHO CORDOVA CENTER FROM 10/1/2012 - 06/30/2013	1.00	EA	30,000.00	30,000.00	12/14/2012
					ENC BAL	

# 12,055.50

PO Line :  
\*BAL'S after BOR'S / 33219  
33219

12/14/12 - VP  
OPEN AS: B113304B (REPLACES B113304A)

PER ATTACHED CONTRACT:  
AGREEMENT FOR PROFESSIONAL SERVICES MADE BETWEEN LOS RIOS COMMUNITY COLLEGE DISTRICT/FOLSOM LAKE  
COLLEGE AND ACCESS LANGUAGE CONNECTIONS\_DATED: 9/25/2012

EFFECTIVE FROM 10/01/2012 - JUNE 30, 2013.

THIS REPLACES ALL PRIOR PURCHASE ORDERS & SERVICE AGREEMENTS.  
PAYMENT FOR SERVICES 7/1/12 - 9/30/12 - PAID ON PO#\_B113304/SA#\_40359

AUTHORIZED PERSONNEL: TIM MCHARGUE, KIM CARRILLO, AIDEN ELY

REQUESTED BY: AOPS AND FLC/BSO

FOR ACCOUNTING PURPOSES ONLY

AS PER JOANY HARMAN'S EMAIL DATED 12/13/12

DO NOT SEND CHANGE ORDER TO VENDOR

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]* 12/18/12

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

# LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

**PURCHASE ORDER NO B113304B**

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

Date	Revision	Page
12/14/2012		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
750530 MCHARQUE POONV	04ASPH	

**Vendor:** 0000023342  
 ACCESS LANGUAGE CONNECTION  
 P O BOX 1658  
 RANCHO CORDOVA CA 95741

**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
----------	------------------	----------	-----	----------	--------------	----------

<b>Sub Total Amount</b>	34,008.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	34,008.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5100	11	FL.VS.DSPS	64200	00000	101E	30,000.00	2013
GENFD	5100	12	FL.VI.VTEA	64200	00000	316E	1,552.00	2013
GENFD	5100	12	FL.VS.DSPS	64200	00000	428H	2,456.00	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.