

# LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

**PURCHASE ORDER NO  
CHANGE ORDER**

**B113428**

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

<b>Date</b> 07/27/2012	<b>Revision</b> 5 - 04/30/2013	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Metho
<b>Reference:</b> 760466 LIGUORI POONV		<b>Location / Dept</b> 04OPER207

**Vendor:** 0000002966  
KELLY PAPER  
1099 VINE ST  
SACRAMENTO CA 95811

**Phone:** (916) 447-4865  
**Fax:** (916) 447-4921

**email:**

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

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

DO NOT SEND TO VENDOR

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	BLANKET PURCHASE ORDER FOR PAPER AND SUPPLIES FOR FLC PRINTING SERVICES 07/01/12 - 05/31/13	1.00	EA	34,952.00	34,952.00	07/27/2012

12/18/12 - VP  
INCREASE PO \$3,000.00  
NEW PO TOTAL \$16,000.00  
INCREASE REQUESTED BY C. JOHNSON  
AS PER JOANY HARMAN'S EMAIL DATED 12/18/12

1/24/13 - VP  
INCREASE BY \$8,000  
NEW PO TOTAL \$24,000.00  
INCREASE REQUESTED BY C. JOHNSON  
AS PER JOANY HARMAN'S EMAIL DATED 1/24/13

AUTHORIZED PERSONNEL :

COLLEEN JOHNSON  
KATHY BARNES-LIGUORI  
LAURA KELLY


10/26/12 - JA  
INCREASE PO \$4000.00  
NEW PO TOTAL \$13000.00  
REQUESTED BY C. JOHNSON  
PER J. HARMAN EMAIL 10/22/12

DO NOT SEND TO VENDOR

3/22/13 - VP  
INCREASE BY \$3,952  
NEW PO TOTAL \$27,952

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

 05/02/13

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

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**PURCHASE ORDER NO  
CHANGE ORDER**

**B113428**

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Date	Revision	Page
07/27/2012	5 - 04/30/2013	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
760466 LIGUORI POONV	04OPER207	

**Vendor:** 0000002966  
KELLY PAPER  
1099 VINE ST  
SACRAMENTO CA 95811

**Phone:** (916) 447-4865  
**Fax:** (916) 447-4921

**email:**

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

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

Tax Exempt? N

Line	Sub	BASE REQUESTED	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
AS PER JOANY HARMAN'S EMAIL DATED 3/21/13								

4/30/13 - VP  
INCREASE BY \$7,000  
MAKING TOTAL PO AMOUNT \$34,952  
INCREASE REQUESTED BY C. JOHNSON 4/25/13  
AS PER JOANY HARMAN'S EMAIL DATED 4/30/13

DO NOT SEND CHANGE ORDER TO VENDOR

Sub Total Amount	34,952.00
Sales Tax Amount	0.00
Total PO Amount	34,952.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.PRNT	67900	00000	041A	34,952.00	2013

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

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

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Authorized Signature

*[Handwritten Signature]* 05/02/13

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## Change Order Request

*submitted 4/30*

PO # B113428

Request Date: 4/25/13

College/Dept: FLC

Vendor Name KELLY PAPER  
(one PO per request)

Vendor #0000002966

Increase Blanket Purchase Order by \$7000.00

DO NOT SEND CHANGE ORDER TO VENDOR

New PO Total = \$34,952.00

Comments to be added: INCREASE REQUESTED BY C. JOHNSON 4/25/13

OTHER:

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

**LUS KIOS COMMUNITY COLLEGE DISTRICT**

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FAX: (916) 568-3145

**PURCHASE ORDER NO  
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**B113428**

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<b>Date</b> 07/27/2012	<b>Revision</b> 4 - 03/22/2013	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Metho
<b>Reference:</b> 760466 LIGUORI POONV		<b>Location / Dept</b> 04OPER207

**Vendor:** 0000002966  
KELLY PAPER  
1099 VINE ST  
SACRAMENTO CA 95811

**Phone:** (916) 447-4865  
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**email:**

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FOLSOM CA 95630  
United States

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

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	BLANKET PURCHASE ORDER FOR PAPER AND SUPPLIES FOR FLC PRINTING SERVICES 07/01/12 - 05/31/13	1.00	EA	27,952.00	27,952.00	07/27/2012
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12/18/12 - VP  
INCREASE PO \$3,000.00  
NEW PO TOTAL \$16,000.00  
INCREASE REQUESTED BY C. JOHNSON  
AS PER JOANY HARMAN'S EMAIL DATED 12/18/12

1/24/13 - VP  
INCREASE BY \$8,000  
NEW PO TOTAL \$24,000.00  
INCREASE REQUESTED BY C. JOHNSON  
AS PER JOANY HARMAN'S EMAIL DATED 1/24/13

AUTHORIZED PERSONNEL :

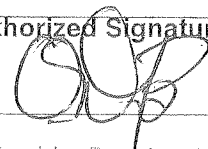
COLLEEN JOHNSON  
KATHY BARNES-LIGUORI  
LAURA KELLY

10/26/12 - JA  
INCREASE PO \$4000.00  
NEW PO TOTAL \$13000.00  
REQUESTED BY C. JOHNSON  
PER J. HARMAN EMAIL 10/22/12

3/22/13 - VP  
INCREASE BY \$3,952  
NEW PO TOTAL \$27,952

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Authorized Signature

 03/26/13

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**LOS RIOS COMMUNITY COLLEGE DISTRICT**

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FAX: (916) 568-3145

**PURCHASE ORDER NO  
CHANGE ORDER**

**B113428**

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<b>Date</b> 07/27/2012	<b>Revision</b> 4 - 03/22/2013	<b>Page</b> 2
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Metho
<b>Reference:</b> 760466 LIGUORI POONV		<b>Location / Dept</b> 04OPER207

**Vendor:** 0000002966  
KELLY PAPER  
1099 VINE ST  
SACRAMENTO CA 95811

**Phone:** (916) 447-4865  
**Fax:** (916) 447-4921

**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	Quantity	UOM	PO Price	Extended Amt	Due Date
AS PER JOANY HARMAN'S EMAIL DATED 3/21/13					

Sub Total Amount	27,952.00
Sales Tax Amount	0.00
Total PO Amount	27,952.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.PRNT	67900	00000	041A	27,952.00	2013

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## Change Order Request

*Submitted  
3/21/13*

PO #B113428

Request Date: 03/21/13

College/Dept: FLC Business Services

Vendor Name: Kelly Paper

Vendor #: 2966

Increase Blanket Purchase Order by **\$3,952.00**

New PO Total = **\$27,952.00**

COMMENT: Increase requested by K. Kirclin

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

# LOS RIOS COMMUNITY COLLEGE DISTRICT

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Date	Revision	Page
07/27/2012	3 - 01/24/2013	1
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Reference:	Location / Dept	
760466 LIGUORI POONV	04OPER207	

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1- 1	BLANKET PURCHASE ORDER FOR PAPER AND SUPPLIES FOR FLC PRINTING SERVICES 07/01/12 - 05/31/13	1.00	EA	24,000.00	24,000.00	07/27/2012

12/18/12 - VP  
INCREASE PO \$3,000.00  
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AS PER JOANY HARMAN'S EMAIL DATED 12/18/12

1/24/13 - VP  
INCREASE BY \$8,000  
NEW PO TOTAL \$24,000.00  
INCREASE REQUESTED BY C. JOHNSON  
AS PER JOANY HARMAN'S EMAIL DATED 1/24/13

AUTHORIZED PERSONNEL :

COLLEEN JOHNSON  
KATHY BARNES-LIGUORI  
LAURA KELLY

10/26/12 - JA  
INCREASE PO \$4000.00  
NEW PO TOTAL \$13000.00  
REQUESTED BY C. JOHNSON  
PER J. HARMAN EMAIL 10/22/12

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Authorized Signature

*[Handwritten Signature]* 01/29/13

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**Bill To:** 1919 Spanos Court  
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Tax Exempt? N	Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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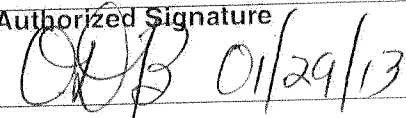
Sub Total Amount	24,000.00
Sales Tax Amount	0.00
Total PO Amount	24,000.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENPD	4500	11	FL.VA.PRNT	67900	00000	041A	24,000.00	2013

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Authorized Signature  
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## Change Order Request

*submitted 1/24/13*

PO #B113428

Request Date: 1/22/13

College/Dept: FLC Business Services

Vendor Name: Kelly Paper

Vendor #: 2966

Increase Blanket Purchase Order by **\$8,000.00**

New PO Total = **\$24,000.00**

COMMENT: Increase requested by C. Johnson

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

# LOS RIOS COMMUNITY COLLEGE DISTRICT

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**CHANGE ORDER**

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<b>Date</b>	<b>Revision</b>	<b>Page</b>
07/27/2012	2 - 12/18/2012	1
<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>
760466 LIGUORI POONV		04OPER207

**Vendor:** 0000002966  
 KELLY PAPER  
 1099 VINE ST  
 SACRAMENTO CA 95811

**Phone:** (916) 447-4865  
**Fax:** (916) 447-4921

**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	BLANKET PURCHASE ORDER FOR PAPER AND SUPPLIES FOR FLC PRINTING SERVICES 07/01/12 - 05/31/13	1.00	EA	16,000.00	16,000.00	07/27/2012

10/26/12 - JA  
 INCREASE PO \$4000.00  
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 PER J. HARMAN EMAIL 10/22/12

12/18/12 - VP  
 INCREASE PO \$3,000.00  
 NEW PO TOTAL \$16,000.00  
 INCREASE REQUESTED BY C. JOHNSON  
 AS PER JOANY HARMAN'S EMAIL DATED 12/18/12

AUTHORIZED PERSONNEL :

COLLEEN JOHNSON  
 KATHY BARNES-LIGUORI  
 LAURA KELLY

<b>Sub Total Amount</b>	16,000.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	16,000.00

BU    Acct   Fd    Org                    Prog   Sub    Proj                    Amount                    BYear

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Authorized Signature

*[Handwritten Signature]* 12/18/12

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GENFD 4500 11	FL.VA.PRNT	67900	00000	041A	16,000.00	2013

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## Change Order Request

*Submitted  
12/18/12*

PO #B113428

Request Date: 12/14/12

College/Dept: FLC Business Services

Vendor Name: Kelly Paper

Vendor #: 2966

Increase Blanket Purchase Order by \$3000.00

New PO Total: \$16,000.00

COMMENT: Increase requested by C. Johnson

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

# LOS RIOS COMMUNITY COLLEGE DISTRICT

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United States

**Bill To:** 1919 Spanos Court  
Sacramento CA 95825-3981  
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2012 OCT 31  
 FLC BUSINESS SERVICES

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	BLANKET PURCHASE ORDER FOR PAPER AND SUPPLIES FOR FLC PRINTING SERVICES 07/01/12 - 05/31/13	1.00	EA	13,000.00	13,000.00	10/27/2012

10/26/12 - JA  
INCREASE PO \$4000.00  
NEW PO TOTAL \$13000.00  
REQUESTED BY C. JOHNSON  
PER J. HARMAN EMAIL 10/22/12

**AUTHORIZED PERSONNEL :**

COLLEEN JOHNSON  
KATHY BARNES-LIGUORI  
LAURA KELLY

Sub Total Amount	13,000.00
Sales Tax Amount	0.00
Total PO Amount	13,000.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.PRNT	67900	00000	041A	13,000.00	2013

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**LOS RIOS COMMUNITY COLLEGE DISTRICT**

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**PURCHASE ORDER NO B113428**

*Chg Order 644*

Date	Revision	Page
07/27/2012	5/27/12	1
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NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
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 KELLY PAPER  
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 SACRAMENTO CA 95811

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**Fax:** (916) 447-4921

**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	BLANKET PURCHASE ORDER FOR PAPER AND SUPPLIES FOR FLC PRINTING SERVICES 07/01/12 - 05/31/13	1.00	EA	9,000.00	9,000.00	07/27/2012

AUTHORIZED PERSONNEL :

COLLEEN JOHNSON  
 KATHY BARNES-LIGUORI  
 LAURA KELLY

<b>Sub Total Amount</b>	9,000.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	9,000.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.PRNT	67900	00000	641A	9,000.00	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**  
  
 08/01/12

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

Change Order Request

*submitted 7/27/12*

*B113428*

PO # ~~B113333~~

Request Date: 07/27/12

College/Dept: FLC

Vendor Name KELLY PAPER  
(one PO per request)

Vendor #0000002966

*EM to Area  
for Budget &  
PO Increase.*

Decrease Blanket Purchase Order by \$ 6,000.00

DO NOT SEND CHANGE ORDER TO VENDOR

New PO Total = \$9,000.00

Comments to be added: Decrease 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

Page \_\_\_\_\_ of \_\_\_\_\_

## Requisition

Req. No. **760466**

P.O. NO.

Vendor Code  
**2966**

DATE 5/16/12 **12/13**

Approved

VENDOR Kelly Paper

Terms

ADDRESS 1009 Enterprise Way, #100

F.O.B.

CITY Roseville STATE CA ZIP 95678

PHONE \_\_\_\_\_ FAX \_\_\_\_\_

**DELIVERY INSTRUCTIONS**

04 OPER 20707  
Location Code

FLC Printing  
College/District Location Department

Division Date Required

ITEM	DESCRIPTION	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
*Use additional paper if necessary and please reference requisition number. <b>DO NOT USE A SECOND REQUISITION.</b>					
1	Blanket purchase order for Paper &supplies	1	ea		15,000.00
2	for FLC printing services.				
3	7/1/12 - 5/31/13				
4	Authorized personnel: Colleen Johnson				
5	Kathy Barnes Liguori, <del>KA</del> Laura Kelly				
6					
7					
8					
9					
10					
11					
12					
13	FY 12/13 PO B112244				

**Purchases Charged to Categorical Programs, Grants or Special Projects**

This purchase is in compliance with the requirements of \_\_\_\_\_

Program Name \_\_\_\_\_  
 For grants/special projects \_\_\_\_\_  
 Program Director/Coordinator Signature \_\_\_\_\_ Project/Grant Number \_\_\_\_\_  
 Program Goal/Objective Number/Explanation \_\_\_\_\_

SalesTax

**Total**

**15,000.00**

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

REQUESTED BY: Kathy Barnes Liguori TYPED/PRINT DATE 5/16/12

REQUESTED BY: [Signature] SIGNATURE DATE 5/16/12

AUTHORIZED: [Signature] DEAN OR AUTHORIZED SIGNATURE DATE 7/2/12

APPROVED: [Signature] VICEPRESIDENT, ADMINISTRATION DATE 7/2/12

GENFD / 4500 / 11 / FL.VA.PRNT
Bus. Unit Account * Fund Org
67900 / 00000 / 13 / 041A \$ 15,000.00
Program Sub-Class BY Proj/Grnt Amount

Bus. Unit Account * Fund Org
Program Sub-Class BY Proj/Grnt Amount

\* Asset Location - For equipment purchases over \$200 (Accounts 6490, 6495 and computers) complete the area below indicating the final location where equipment will be housed.

Location Code \_\_\_\_\_ Dept. \_\_\_\_\_  
 Building \_\_\_\_\_ Room No. \_\_\_\_\_

**Instructions on Reverse**