

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.

98

PURCHASE ORDER NO 0001075447
CHANGE ORDER

Date	Revision	Page
03/11/2014	4 - 05/30/2014	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
768105 LIGHTJ KK POONV	040PER	

Vendor: 0000010481
FOLSOM LAKE COLLEGE
BOOKSTORE
10 COLLEGE PKWY
FOLSOM CA 95630

Phone: (916) 608-6565
Fax: (916) 608-6576

email: Robert.Mulligan@flc.losrios.edu

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

REV # 1065291 6/6/14 3A

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	CONANT RONALD ORDER FOR 8 SHIRTS & 1 JKT UNIFORM PERS-REPORTABLE PER ENCLOSED LIST	1.00 LOT	281.33	281.33	05/01/2014
2- 1	CUNNINGHAM CHRIS ORDER FOR 8 SHIRTS & 1 JKT UNIFORM PERS-REPORTABLE PER ENCLOSED LIST	1.00 LOT	290.83	290.83	05/01/2014
3- 1	GOODMAN PAT ORDER FOR 2 SHIRTS & 4 SMOCKS & 1 JKT UNIFORM PERS-REPORTABLE PER ENCLOSED LIST	1.00 LOT	233.27	233.27	05/01/2014
4- 1	HANSEN HUGH ORDER FOR 8 SHIRTS UNIFORM PERS-REPORTABLE PER ENCLOSED LIST	1.00 LOT	185.33	185.33	05/01/2014
5- 1	KRAFT LOTA ORDER FOR 4 SMOCKS & 1 JKT UNIFORM PERS-REPORTABLE PER ENCLOSED LIST	1.00 LOT	186.94	186.94	05/01/2014
6- 1	LEE DENNIS ORDER FOR 8 SHIRTS UNIFORM PERS-REPORTABLE PER ENCLOSED LIST	1.00 LOT	194.83	194.83	05/01/2014
7- 1	LOPEZ GABE ORDER FOR 8 SHIRTS & 3 SHORTS UNIFORM PERS-REPORTABLE PER ENCLOSED LIST	1.00 LOT	260.90	260.90	05/01/2014
8- 1	MILLER TRAVIS ORDER FOR 8 SHIRTS & 1 JKT UNIFORM PERS-REPORTABLE PER ENCLOSED LIST	1.00 LOT	271.83	271.83	05/01/2014
9- 1	MONTEZ DOMINIC ORDER FOR 8 SHIRTS & 1 JKT UNIFORM PERS-REPORTABLE PER ENCLOSED LIST	1.00 LOT	281.33	281.33	05/01/2014
10- 1	MULLIGAN TERRY ORDER FOR 8 SHIRTS & 3 SHORTS UNIFORM PERS-REPORTABLE PER ENCLOSED LIST	1.00 LOT	251.39	251.39	05/01/2014

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

M. Walden 6/3/2014

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LOS RIOS COMMUNITY COLLEGE DISTRICT

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PURCHASE ORDER NO 0001075447
CHANGE ORDER

Date	Revision	Page
03/11/2014	4 - 05/30/2014	2
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NET 30	Shipping Point	Best Metho
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768105 LIGHTJ KK POONV	04OPER	

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BOOKSTORE
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Bill To: 1919 Spanos Court
Sacramento CA 95825-3981
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Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
11- 1	NDIAYE ABABACAR ORDER FOR 8 SHIRTS UNIFORM PERS-REPORTABLE PER ENCLOSED LIST	1.00 LOT	204.34	204.34	05/01/2014
12- 1	LU VAN ORDER FOR 8 SHIRTS & 1 JKT UNIFORM PERS-REPORTABLE PER ENCLOSED LIST	1.00 LOT	271.83	271.83	05/01/2014
13- 1	TAYLOR DERRICK ORDER FOR 3 SHIRTS & 3 SHORTS UNIFORM PERS-REPORTABLE PER ENCLOSED LIST	1.00 LOT	135.56	135.56	05/01/2014
14- 1	VENAGAS LETICIA ORDER FOR 8 SHIRTS & 1 JKT UNIFORM PERS-REPORTABLE PER ENCLOSED LIST	1.00 LOT	290.83	290.83	05/01/2014
15- 1	RAINES CHRISTOPHER ORDER FOR 8 SHIRTS UNIFORM PERS-REPORTABLE PER ENCLOSED LIST	1.00 LOT	244.84	244.84	05/01/2014
16- 1	CONANT RONALD ORDER FOR 4 SHIRTS UNIFORM PERS REPORTABLE PER ENCLOSED LIST - QUOTE_5/29/14	1.00 LOT	63.98	63.98	06/09/2014
17- 1	HANSEN HUGH ORDER FOR 8 SHIRTS UNIFORM PERS REPORTABLE PER ENCLOSED LIST - QUOTE_5/29/14	1.00 LOT	127.96	127.96	06/09/2014
18- 1	LOPEZ GABE ORDER FOR 4 SHIRTS UNIFORM PERS REPORTABLE PER ENCLOSED LIST - QUOTE_5/29/14	1.00 LOT	63.98	63.98	06/09/2014
19- 1	MONTEZ DOMINIC ORDER FOR 2 SHIRTS UNIFORM PERS REPORTABLE PER ENCLOSED LIST - QUOTE_5/29/14	1.00 LOT	31.98	31.98	06/09/2014
20- 1	MULLIGAN TERRY ORDER FOR 8 SHIRTS UNIFORM PERS REPORTABLE PER ENCLOSED LIST - QUOTE_5/29/14	1.00 LOT	127.96	127.96	06/09/2014

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R. W. Walden 6/3/2014

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PURCHASE ORDER NO
CHANGE ORDER

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Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
768105 LIGHTJ KK POONV	04OPER	

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Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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5/30/14 ADD LINES 16 TO 20 NEW TOTAL \$4,001.24 PER J HARMAN. VP

Sub Total Amount	4,001.24
Sales Tax Amount	0.00
Total PO Amount	4,001.24

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4507	11	FL.VA.CUST	65990	00000	041A	4,001.24	2014

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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Handwritten Signature 6/3/2014

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LOS RIOS COMMUNITY COLLEGE DISTRICT

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College

PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of persons, arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact the LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$3,000,000 AGGREGATE for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage.
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as those terms are defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTORS who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law.

STANDARD PO - CHANGE ORDER REQUEST

One Purchase Order per Form

PO#: 0001075447

REQUEST DATE: 5/30/2014

COLLEGE: FLC

VENDOR NAME: FLC BOOKSTORE

VENDOR#: 10481

ADD LINE# 16 TO THE PURCHASE ORDER:

QTY: 1 UOM: LOT UNIT PRICE: 63.98 EXT'D TOTAL: 63.98 (Sales Tax Included)

DESCRIPTION: CONANT RONALD ORDER FOR 4 SHIRTS UNIFORM PERS REPORTABLE PER ENCLOSED LIST - QUOTE_5/29/14.

ADD LINE# 17 TO THE PURCHASE ORDER:

QTY: 1 UOM: LOT UNIT PRICE: 127.96 EXT'D TOTAL: 127.96 (Sales Tax Included)

DESCRIPTION: HANSEN HUGH ORDER FOR 8 SHIRTS UNIFORM PERS REPORTABLE PER ENCLOSED LIST - QUOTE_5/29/14.

ADD LINE# 18 TO THE PURCHASE ORDER:

QTY: 1 UOM: LOT UNIT PRICE: 63.98 EXT'D TOTAL: 63.98 (Sales Tax Included)

DESCRIPTION: LOPEZ GABE ORDER FOR 4 SHIRTS UNIFORM PERS REPORTABLE PER ENCLOSED LIST - QUOTE_5/29/14.

ADD LINE# 19 TO THE PURCHASE ORDER:

QTY: 1 UOM: LOT UNIT PRICE: 31.98 EXT'D TOTAL: 31.98 (Sales Tax Included)

DESCRIPTION: MONTEZ DOMINIC ORDER FOR 2 SHIRTS UNIFORM PERS REPORTABLE PER ENCLOSED LIST - QUOTE_5/29/14.

ADD LINE# 20 TO THE PURCHASE ORDER:

QTY: 1 UOM: LOT UNIT PRICE: 127.96 EXT'D TOTAL: 127.96 (Sales Tax Included)

DESCRIPTION: MULLIGAN TERRY ORDER FOR 8 SHIRTS UNIFORM PERS REPORTABLE PER ENCLOSED LIST - QUOTE_5/29/14.

BUDGET: GENFD 4507 11 FL.VA.CUST 65990 00000 2014 041A

NEW PO TOTAL = \$4,001.24

PO COMMENTS: UNIFORM ADD ONS – ADD as new PO Lines. Do not change or increase previous PO Lines for these five employees.

REQUESTED BY: C. RAINES

DEPT: CUST



QUOTE

FOLSOM LAKE COLLEGE
COLLEGE STORE
 10 College Parkway
 Folsom, CA 95630

DATE: MAY 29, 2014

SUPPLY & MERCHANDISE EXPIRATION
 [Click to select date]

TO Folsom Lake College
 Attn: Chris Raines – Custodial
 SEIU Uniform – ADD ONs
 Change Order to PO#_0001075447

ITEM#	DESCRIPTION	QTY	UOM	UNIT PRICE	LINE TOTAL
SP24LB D/C Shirt Light blue	0011230 CONANT RONALD QTY 4 2XL	1	LOT	63.98	63.98
SP24LB D/C Shirt Light blue	1122170 HANSEN HUGH QTY 8 LG	1	LOT	127.96	127.96
SP24LB D/C Shirt Light blue	1244785 LOPEZ GABE QTY 4 XL	1	LOT	63.98	63.98
SP24LB D/C Shirt Light blue	0005319 MONTEZ DOMINIC QTY 2 2XL	1	LOT	31.98	31.98
SP24LB D/C Shirt Light blue	0848820 MULLIGAN TERRY QTY 8 2XL/LONG	1	LOT	127.96	127.96
				SUBTOTAL	\$385.06
				8%-SALES TAX	INCLUDED
				SHIPPING	N/A
				HANDLING	N/A
				TOTAL	\$415.86

				LT BLUE			POLO SHIRTS - ROYAL BLUE				SMOCKS			JACKETS		CARGO SHORTS		TOTAL PER EMPLOYEE	
SEIU UNIFORM ORDER: FOLSOM LAKE COLLEGE 10 COLLEGE PARKWAY FOLSOM, CA 95630				SHIRT SIZES	SHORT SLEEVE	LONG SLEEVE	DC STYLE	SHORT SLEEVE W/ POCKET	SHORT SLEEVE W/O POCKET	LONG SLEEVE	LADIES STYLE	SMOCK SIZE	LT BLUE	ROYAL BLUE	JACKET SIZE	JACKET JP54	SHORT SIZES		
				\$ 20.55	\$ 20.55	\$ 14.81	\$ 22.64	\$ 20.58	\$ 22.64	\$ 20.58		\$ 22.25	\$22.25		\$ 41.18	\$ 19.52			
LINE NO.	EMPID#	LAST NAME	FIRST NAME																
1	0011230	CONANT	RONALD	2XL			4											\$ 63.98	
2	0604648	CUNNINGHAM	CHRIS	3XL														\$ -	
3	1211865	GOODMAN	PAT	MED														\$ -	
4	1122170	HANSEN	HUGH	LG			8											\$ 127.96	
5	1126011	JACKSON	DON															\$ -	
6	1020375	KRAFT	LOTA															\$ -	
7	128424	LEE	DENNIS	XL														\$ -	
8	1244785	LOPEZ	GABE	XL			4											\$ 63.98	
9	0013112	MILLER	TRAVIS	2XL/LONG														\$ -	
10	0005319	MONTEZ	DOMINIC	2XL			2											\$ 31.98	
11	0848820	MULLIGAN	TERRY	2XL/LONG			8											\$ 127.96	
12	1483187	NDIAYE	ABABACAR	2XL/LONG														\$ -	
13	0744684	PRIDEMORE	WILLIAM															\$ -	
14	0739144	TAYLOR	DERRICK	XL														\$ -	
15	0009071	VENAGAS	LETICIA	LG														\$ -	
16	0012444	WOFFORD	ED	LG														\$ -	
SUPERVISOR'S UNIFORM				SIZE	SS COLLAR SHIRT S642			SS COLLAR SHIRT S508											
					BLUE NAVY	GREY NAVY	GREEN NAVY	NAVY WHITE	STEEL GREY	PURPLE	STRONG BLUE	YELLOW	TOTAL QTY SS COLLAR SHIRTS						
17	1408823	RAINES	CHRISTOPHER	XXL														\$ -	

Subtotal	\$	415.86
Sales Tax	8%	Included
PO TOTAL	\$	415.86

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FAXED
MAR 24 2014
 BY: _____

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Authorized Signature

Shwaleen 3/21/2014

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Reference: 768105 LIGHTJ POONV		Location / Dept 04OPER

Vendor: 0000010481
FOLSOM LAKE COLLEGE
BOOKSTORE
10 COLLEGE PKWY
FOLSOM CA 95630

Phone: (916) 608-6565
Fax: (916) 608-6576

email: Robert.Mulligan@flc.losrios.edu

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
11- 1	NDIAYE ABABACAR ORDER FOR 8 SHIRTS UNIFORM PERS-REPORTABLE PER ENCLOSED LIST	1.00	LOT	204.34	204.34	05/01/2014
12- 1	LU VAN ORDER FOR 8 SHIRTS & 1 JKT UNIFORM PERS-REPORTABLE PER ENCLOSED LIST	1.00	LOT	271.83	271.83	05/01/2014
13- 1	TAYLOR DERRICK ORDER FOR 3 SHIRTS & 3 SHORTS UNIFORM PERS-REPORTABLE PER ENCLOSED LIST	1.00	LOT	135.56	135.56	05/01/2014
14- 1	VENAGAS LETICIA ORDER FOR 8 SHIRTS & 1 JKT UNIFORM PERS-REPORTABLE PER ENCLOSED LIST	1.00	LOT	290.83	290.83	05/01/2014
15- 1	RAINES CHRISTOPHER ORDER FOR 8 SHIRTS UNIFORM PERS-REPORTABLE PER ENCLOSED LIST	1.00	LOT	244.84	244.84	05/01/2014

Sub Total Amount	3,585.38
Sales Tax Amount	0.00
Total PO Amount	3,585.38

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4507	11	FL.VA.CUST	65990	00000	041A	3,585.38	2014

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

R. Walden 3/21/2014

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

Requisition

FLC BUSINESS SERVICES

Page 1 of 1

Req. No. 768105

P.O. NO. _____

Vendor Code	DATE <u>3-6-2014</u>		
Approved	VENDOR <u>FLC Book STORE</u> 2014 MAR -6 A 11:09		
Terms	ADDRESS <u>10 College Plwy</u>		
F.O.B.	CITY <u>Folsom</u>	STATE <u>CA</u>	ZIP <u>95630</u>
PHONE _____		FAX _____	

DELIVERY INSTRUCTIONS

04 OPER
Location Code

FLC CUST/OPER
College/District Location Department

Campus 3RVE
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	<u>2014 SEIK Uniform Order</u>				
2	<u>per attached</u>				
3					
4	<u>Quote spreadsheet</u>				
5					
6	<u>*Set up PO vendor Line</u>				
7	<u>1 Lot per Employee</u>				
8					
9					
10					
11				<u>Subtotal</u>	<u>3314.75</u>
12					
13					

Purchases Charged to Categorical Programs, Grants or Special Projects			SalesTax	<u>246.55</u>
This purchase is in compliance with the requirements of _____			Total	<u>3585.36</u>
_____ For grants/special projects		Program Name		
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: Julia Light 3/6/14

TYPED/PRINT DATE

REQUESTED BY: Julia Light 3/6/14

SIGNATURE DATE

AUTHORIZED: Chia Ramos 3/7/14

DEAN OR AUTHORIZED SIGNATURE DATE

APPROVED: Kathleen Kikler 3/7/14

VICEPRESIDENT, ADMINISTRATION DATE

Instructions on Reverse

65990/4507/11/FL.VA.CCOST
Bus. Unit Account* Fund Org

65990/00000/2014/041A \$ 3585.36
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. _____

FLC BOOKSTORE
SEIU UNIFORM
QUOTE 2/24/14

COTTON SHIRTS - LT BLUE POLO SHIRTS - ROYAL BLUE SHIRT SMOCKS JACKETS CARGO SHORTS

SEIU UNIFORM ORDER:
FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
FOLSOM, CA 95630

LINE	NO. EMP/ID#	LAST NAME	FIRST NAME	SHIRT SIZES	SHORT SLEEVE SC40LB \$ 21.45	LONG SLEEVE SC30LB \$ 21.45	DC STYLE	SHIRT SLEEVE W/PKT CS402P \$23.65	LONG SLEEVE K500LS \$23.65	LADIES STYLE	SMOCK TP23LB \$ 23.25	JACKET L792 \$ 80.09	SHORT PT66KH SIZES \$20.39	TOTAL PER EMPLOYEE
1	0011230	CONANT	RONALD	2XL	4			4				1		\$ 260.49
2	0604548	CUNNINGHAM	CHRIS	3XL				8				1		\$ 269.29
3	1211865	GOODMAN	PAT	MED	2						MED	1		\$ 215.99
4	1122170	HANSEN	HUGH	LG	8									\$ 171.60
5	1126011	JACKSON	DON											\$ -
6	1020375	KRAFT	LOTA											\$ 173.09
7	128424	LEE	DENNIS	XL	4			4				1		\$ 180.40
8	1244785	LOPEZ	GABE	XL	4								36	\$ 241.57
9	0013112	MILLER	TRAVIS	2XL/LONG	8							1		\$ 251.69
10	0005319	MONTEZ	DOMINIC	2XL	2	2						1		\$ 260.49
11	0848820	MULLIGAN	TERRY	2XL/LONG	8								40	\$ 232.77
12	1483187	NDIAYE	ABABACAR	2XL/LONG										\$ 189.20
13	1165242	Lu	Van	LG	8									\$ 251.69
14	0739144	TAYLOR	DERRICK	XL	3									\$ 125.52
15	0009071	VENAGAS	LETICIA	LG									36	\$ 269.29
16	0012444	WOFFORD	ED	LG										\$ -
SUPERVISOR'S UNIFORM														
17	1408823	RAINES	CHRISTOPHER	2XL	1	1	1	1	1	1	1	1		\$ 220.71
SS COLLAR SHIRT \$642 \$36.15												TOTAL QTY SS		
SS COLLAR SHIRT \$508 \$23.65												COLLAR SHIRTS	8.00	
NAVY STEEL														
WHITE GREY														
STRONG BLUE YELLOW														

Subtotal \$ 3319.77
Sales Tax 8% \$ 265.58
PO TOTAL \$ 3585.36



**FOLSOM LAKE COLLEGE
BOOKSTORE
EDC CENTER/RCC CENTER**

10 COLLEGE PARKWAY • FOLSOM, CA 95630
PH 916-608-6565 • FAX 916-608-6576

INVOICE NO.

B 04563 FLC

Date: 5-8-14

Order No.: 100107547

Sold By: K

V# 00403781 Series 1-15

SOLD TO: LROCD

DELIVER TO: _____

FLC

FLC
Receiving

*amt
sent
6/2/14*

QTY.	DESCRIPTION	UNIT PRICE	AMOUNT
1 lot	Conant Ronald Uniform	281.33	
1 lot	Cunningham Chris "	290.83	
1 lot	Goatman Pat "	233.27	
1 lot	Hanson, Hugh "	185.33	
1 lot	Kraft Leta "	136.94	
1 lot	Lee Dennis "	194.83	
1 lot	Lopez, Crave "	260.90	
1 lot	Miller, Travis "	271.83	
1 lot	Montez, Dominica "	281.33	
1 lot	Mulligan, Terry "	251.39	
1 lot	Nisajee, Adabacar "	204.34	
1 lot	Lu Van "	271.83	
1 lot	Taylor, Derrick "	135.56	
1 lot	Venegas, Leticia "	290.83	
1 lot	Raines, Christopher "	244.34	

Please pay from this invoice.

REMARKS:

RECEIVED BY: [Signature] DATE: 5-8-14

DATE SHIPPED	PPD/COLL.	NO. CTNS.	SHIPPED VIA	PACKED BY	SHIPPING/HANDLING	
					TOTAL DUE	3585.36

SUBTOTAL 3535.36

TAX Tax included

amt sent to AOPS 5/20/14

CUSTOMER



FOLSOM LAKE COLLEGE

BOOKSTORE

EDC CENTER/RCC CENTER

10 COLLEGE PARKWAY • FOLSOM, CA 95630

PH 916-608-6565 • FAX 916-608-6576

INVOICE NO.

B 04590 FLC

Date: 6-4-14

Order No.: 0001075447

Sold By: KC

*ADD ONS
Lines 16-20*

SOLD TO: LECCD

DELIVER TO: _____

FLC

FLC

Receiving

*Print
Sold to
6/16/14*

QTY.	DESCRIPTION	UNIT PRICE	AMOUNT
1 lot	Conant, Ronald Uniform		63.98
1 lot	Hansen Hugh "		127.96
1 lot	Lopez Gabe "		63.98
1 lot	Montez Doraunic "		31.98
1 lot	Mulligan, Terry "		127.96

Please pay from this invoice.

REMARKS:

RECEIVED BY: [Signature]

DATE: 6-5-14

SUBTOTAL	415.86
TAX	Included
SHIPPING/HANDLING	
TOTAL	

DATE SHIPPED	PPD/COLL.	NO. CTNS.	SHIPPED VIA	PACKED BY

CUSTOMER

sent items to AOPS 6/16/14