

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

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

**PURCHASE ORDER NO
CHANGE ORDER**

B114177

Date	Revision	Page
07/18/2013	10 05/16/2014	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
758063 B HANEY POONV	04OPER	

Vendor: 0000000902
CHEVRON U S A INC
PO BOX 530950
ATLANTA GA 30353-0950

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 CHEVRON FLC A/C # 7898104265 FOR GAS PURCHASES ON ALL CARDS ASSIGNED TO FLC, EDC AND FLC/LRPD 07/01/13 - 06/30/14	1.00	EA	21,967.71	21,967.71	05/01/2014

2/25/14 INCREASE ORDER BY \$1,418.00 (TO \$17,032.00) FOR JAN-FEB LRPD CHARGES AND DO NOT SEND TO VENDOR PER J.HARMAN - KJK

3/20/14 INCREASE THE ORDER FOR FEB-MAR LRPD CHARGES BY \$893.00 FOR NEW TOTAL OF \$17,925.00 PER J.HARMAN - KJK

AUTHORIZED PERSONNEL :
COLLEEN JOHNSON
JULIA LIGHT
ADRIENNE ANDREWS
DALE VAN DAM
BEN MUPHY
MICHAELA ZAYAS

LRPD GAS PURCHASE FOR CARD # 0006 AND 0016 WILL BE CHARGED BACKED WEEKLY OR MONTHLY TO : DS.PC.COPS
67700 00000 2014 608E

DO NOT SEND PURCHASE ORDER TO VENDOR

8/1/13 INCREASE \$511 NEW TOTAL \$10,311 PER J HARMAN. VP

8/19/13 INCREASE \$955 NEW TOTAL \$11,266 PER J HARMAN. VP
DO NOT SEND CHANGE ORDER TO VENDOR

10/23/2013 INCREASE PO BY \$2,174.00 TO NEW TOTAL OF \$13,440.00. PER J.HARMAN. KP
DO NOT SEND CHANGE ORDER TO VENDOR

11/21/2013 INCREASE PO BY \$980 TO NEW TOTAL OF \$14,420.00. PER J.HARMAN. KP

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Authorized Signature

JRWalden 5/20/2014

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

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12/17/2013 INCREASE \$724 NEW TOTAL \$15,144 PER J HARMAN. VP
DO NOT SEND CHANGE ORDER TO VENDOR

1/22/14 INCREASE \$470 NEW TOTAL \$15,614 PER J HARMAN. VP
DO NOT SEND CHANGE ORDER TO VENDOR

2/5/14 ADD AUTHORIZED PERSONNEL MICHELLE NUNEZ PER J HARMAN. VP
DO NOT SEND CHANGE ORDER TO VENDOR

4/15/14 INCREASE BY \$3,863.62 NEW TOTAL \$21,788.62 PER J.HARMAN. VP
DO NOT SEND CHANGE ORDER TO VENDOR

5/16/14 INCREASE BY \$179.09 NEW TOTAL \$21,967.71 PER J.HARMAN. VP

Sub Total Amount	21,967.71
Sales Tax Amount	0.00
Total PO Amount	21,967.71

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	Year
GENFD	4500	11	FL.VA.OPER	67990	00000	041A	21,967.71	2014

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R. Walde 5/20/2014

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BLANKET PO - CHANGE ORDER REQUEST

One Purchase Order per Form

PO HEADER - COMPLETE ALL SECTIONS:

*Submitted
to Do
5/14/14*

BPO#: B114177
(Enter PO# as it appears of BPO)

REQUEST DATE: 5/14/2014

COLLEGE: FLC

VENDOR NAME: CHEVRON

VENDOR#: 902

Blanket Purchase Orders Require a Separate PO Line for each Budget Code Encumbered

CHANGE ENCUMBRANCE OF AN EXISTING PO LINE - Do Not Enter Budget Codes:

INCREASE **PO LINE#:** 1 **AMOUNT:** 179.09
(Required)

DECREASE **PO LINE#:** **AMOUNT:**
(Required)

CLOSE PO LINE(S): (Enter ALL BPO Lines to be Closed).

ADD A NEW PO LINE & BUDGET – COMPLETE AMT, DESC, AND BUDGET CODE:
(All Fields Required)

ADD NEW PO LINE - AMOUNT:

NEW LINE: DESCRIPTION:

NEW LINE BUDGET:

CHANGE AREA/DEPT AUTHORIZATIONS:

ADD AUTHORIZED PERSONNEL:

DELETE AUTHORIZED PERSONNEL:

NEW PO TOTAL = \$21,967.71 (Do Not Enter if this change is for a CW/BPO)

PO COMMENTS: Increase for Apr-May LRPD Charges

REQUESTED BY: B. HANEY
(Required)

DEPT: BSO
(Required)

DO NOT SEND CHANGE ORDER TO VENDOR - (For BSO Use Only)

Email Completed BPO Change Order Form to FLC BSO Attn: Brenda Haney at haneyb@flc.losrios.edu
Must be submitted as a single page Word.doc attachment to your email. Do not paste into body of email.

Haney, Brenda

From: Haney, Brenda
Sent: Wednesday, May 14, 2014 9:54 AM
To: Harman, Joany
Subject: FL48214_CHEVRON MAY CHGBK and CHEVRON B114177 CHANGE ORDER
Attachments: FL48214_Chevron_May ChgBk to LRPD.xlsx; Change Order - Chevron B114177 05-14-14.doc

Importance: High

Hi Joany -

- 1) FL48214 Chevron May LRPD Chargeback - budget checked.
- 2) Please submit Change Order – after FL48214 posts.

Thank you,

Brenda Haney

Business Services

Folsom Lake College | 10 College Parkway | Folsom, CA 95630

☎ 916.608.6635 | ✉ haneyb@flc.losrios.edu

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**PURCHASE ORDER NO
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Authorized Signature

R Wald

4/21/2014

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email:

Bill To: 1919 Spanos Court
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Line	Seq	SEND	CHANGE	Item/Description	QTY	UOM	PO Price	Extended Amt	Due Date
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4/15/14 INCREASE BY \$3,863.62 NEW TOTAL \$21,788.62 PER J.HARMAN. VP
 DO NOT SEND CHANGE ORDER TO VENDOR


Sub Total Amount	21,788.62
Sales Tax Amount	0.00
Total PO Amount	21,788.62

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.OPER	67990	00000	041A	21,788.62	2014

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One Purchase Order per Form

submitted 4/14/14

PO HEADER - COMPLETE ALL SECTIONS:

BPO#: B114177
(Enter PO# as it appears of BPO)

REQUEST DATE: 4/11/2014

COLLEGE: FLC

*Pndg B/TRX
in progress.*

VENDOR NAME: CHEVRON

VENDOR#: 902

Blanket Purchase Orders Require a Separate PO Line for each Budget Code Encumbered

CHANGE ENCUMBRANCE OF AN EXISTING PO LINE - Do Not Enter Budget Codes:

INCREASE **PO LINE#:** 1 **AMOUNT:** 3863.62
(Required)

DECREASE **PO LINE#:** **AMOUNT:**
(Required)

CLOSE PO LINE(S): (Enter ALL BPO Lines to be Closed).

ADD A NEW PO LINE & BUDGET - COMPLETE AMT, DESC, AND BUDGET CODE:
(All Fields Required)

ADD NEW PO LINE - AMOUNT:

NEW LINE: DESCRIPTION:

NEW LINE BUDGET:

CHANGE AREA/DEPT AUTHORIZATIONS:

ADD AUTHORIZED PERSONNEL:

DELETE AUTHORIZED PERSONNEL:

NEW PO TOTAL = \$21,788.62 (Do Not Enter if this change is for a CW/BPO)

PO COMMENTS: Increase for Mar/Apr LRPD & OPER thru 6/30/14

REQUESTED BY: B. HANEY
(Required)

DEPT: BSO
(Required)

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Email Completed BPO Change Order Form to FLC BSO Attn: Brenda Haney at haneyb@flc.losrios.edu
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AUTHORIZED PERSONNEL :
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 JULIA LIGHT
 ADRIENNE ANDREWS
 DALE VAN DAM
 BEN MUPHY
 MICHAELA ZAYAS

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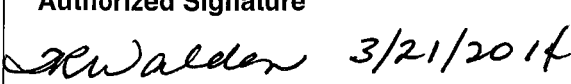
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2/5/14 ADD AUTHORIZED PERSONNEL MICHELLE NUNEZ PER J HARMAN. VP

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Sales Tax Amount	0.00
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CHANGE ORDER REQUEST

*Submitted
2/18/14
to DO
2/20/14*

PO # B114177

REQUEST DATE: 02/18/14

COLLEGE/DEPT: FLC

VENDOR NAME CHEVRON

VENDOR #000000902

INCREASE BLANKET PURCHASE ORDER BY \$ 1418.00

DO NOT SEND CHANGE ORDER TO VENDOR

NEW PO TOTAL = \$17,032.00

COMMENTS TO BE ADDED: Increase for Jan - Feb LRPD Charges

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. B114177
CHANGE ORDER

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

Date	Revision	Page
07/18/2013	6 - 01/22/2014	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
758063 B HANEY POONV	04OPER	

Vendor: 0000000902
 CHEVRON U S A INC
 PO BOX 530950
 ATLANTA GA 30353-0950

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	BLANKET PURCHASE ORDER FOR CHEVRON FLC A/C # 7898104265 FOR GAS PURCHASES ON ALL CARDS ASSIGNED TO FLC, EDC AND FLC/LRPD 07/01/13 - 06/30/14	1.00	EA	15,614.00	15,614.00	05/01/2014

AUTHORIZED PERSONNEL :
 COLLEEN JOHNSON
 JULIA LIGHT
 ADRIENNE ANDREWS
 DALE VAN DAM
 BEN MUPHY
 MICHAELA ZAYAS

LRPD GAS PURCHASE FOR CARD # 0006 AND 0016 WILL BE CHARGED BACKED WEEKLY OR MONTHLY TO : DS.PC.COPS
 67700 00000 2014 608E

DO NOT SEND PURCHASE ORDER TO VENDOR

8/1/13 INCREASE \$511 NEW TOTAL \$10,311 PER J HARMAN. VP

8/19/13 INCREASE \$955 NEW TOTAL \$11,266 PER J HARMAN. VP
 DO NOT SEND CHANGE ORDER TO VENDOR

10/23/2013 INCREASE PO BY \$2,174.00 TO NEW TOTAL OF \$13,440.00. PER J.HARMAN. KP
 DO NOT SEND CHANGE ORDER TO VENDOR

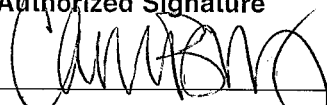
11/21/2013 INCREASE PO BY \$980 TO NEW TOTAL OF \$14,420.00. PER J.HARMAN. KP
 DO NOT SEND CHANGE ORDER TO VENDOR

12/17/2013 INCREASE \$724 NEW TOTAL \$15,144 PER J HARMAN. VP
 DO NOT SEND CHANGE ORDER TO VENDOR

1/22/14 INCREASE \$470 NEW TOTAL \$15,614 PER J HARMAN. VP
 DO NOT SEND CHANGE ORDER TO VENDOR

2/5/14 ADD AUTHORIZED PERSONNEL MICHELLE NUNEZ PER J HARMAN. 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 B114177
CHANGE ORDER

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

Date	Revision	Page
07/18/2013	6 - 01/22/2014	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
758063 B HANEY POONV	04OPER	

Vendor: 000000902
CHEVRON U S A INC
PO BOX 530950
ATLANTA GA 30353-0950

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	SEND CHANGE	Item	Description	QTY	UOM	PO Price	Extended Amt	Due Date
------	-----	-------------	------	-------------	-----	-----	----------	--------------	----------


Sub Total Amount	15,614.00
Sales Tax Amount	0.00
Total PO Amount	15,614.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.OPER	67990	00000	041A	15,614.00	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


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 2/4/14

PO # B114177

REQUEST DATE: 02/04/14

COLLEGE/DEPT: FLC

VENDOR NAME CHEVRON

VENDOR #000000902

ADD AUTHORIZED PERSONNEL: MICHELLE NUNEZ

DO NOT SEND CHANGE ORDER TO VENDOR

NEW PO TOTAL = NO CHANGE

COMMENTS TO BE ADDED: Requested by A. Andrews

OTHER:

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

CHANGE ORDER REQUEST

*submitted
01/17/14*

PO # B114177

REQUEST DATE: 01/17/14

COLLEGE/DEPT: FLC

VENDOR NAME CHEVRON

VENDOR #0000000902

INCREASE BLANKET PURCHASE ORDER BY \$ 470.00

DO NOT SEND CHANGE ORDER TO VENDOR

NEW PO TOTAL = \$15,614.00

COMMENTS TO BE ADDED: Increase for Dec & Jan LRPD Charges

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 B114177
CHANGE ORDER

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

Date	Revision	Page
07/18/2013	5 - 12/17/2013	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:		Location / Dept
758063 B HANEY POONV		04OPER

Vendor: 0000000902
CHEVRON U S A INC
PO BOX 530950
ATLANTA GA 30353-0950

email:

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

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

Tax Exempt? N

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

Sub Total Amount	15,144.00
Sales Tax Amount	0.00
Total PO Amount	15,144.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.OPER	67990	00000	041A	15,144.00	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

[Handwritten Signature]
12/19/13

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

PO # B114177

REQUEST DATE: 12/16/13

COLLEGE/DEPT: FLC

*Submitted
12/16/13*

VENDOR NAME CHEVRON

VENDOR #0000000902

*HOLD until
FL23014
posts.*

INCREASE BLANKET PURCHASE ORDER BY \$ 724.00

DO NOT SEND CHANGE ORDER TO VENDOR

NEW PO TOTAL = \$15,144.00

COMMENTS TO BE ADDED: Increase for Nov & Dec LRPD Charges

OTHER:

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

CHANGE ORDER REQUEST

*submitted
11/20/13*

PO # B114177

REQUEST DATE: 11/18/13

COLLEGE/DEPT: FLC

VENDOR NAME CHEVRON

VENDOR #0000000902

INCREASE BLANKET PURCHASE ORDER BY \$ 980.00

DO NOT SEND CHANGE ORDER TO VENDOR

NEW PO TOTAL = \$14,420.00

COMMENTS TO BE ADDED: Increase for Oct & Nov LRPD Charges

OTHER:

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

CHANGE ORDER REQUEST

*Submitted
10/23/13*

PO # B114177

REQUEST DATE: 10/18/13

COLLEGE/DEPT: FLC

VENDOR NAME CHEVRON

VENDOR #000000902

INCREASE BLANKET PURCHASE ORDER BY \$ 2174.00

DO NOT SEND CHANGE ORDER TO VENDOR

NEW PO TOTAL = \$13,440.00

COMMENTS TO BE ADDED: Increase for Sept & Oct LRPD Charges

OTHER:

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

CHANGE ORDER REQUEST

*submitted
8/16/13*

PO # B114177

REQUEST DATE: 8/15/13

COLLEGE/DEPT: FLC

VENDOR NAME CHEVRON

VENDOR #0000000902

INCREASE BLANKET PURCHASE ORDER BY \$ 955.00

DO NOT SEND CHANGE ORDER TO VENDOR

NEW PO TOTAL = \$11,266.00

COMMENTS TO BE ADDED: Increase for August LRPD Charges

OTHER:

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

CHANGE ORDER REQUEST

PO # B114177

REQUEST DATE: 7/15/13

COLLEGE/DEPT: FLC

VENDOR NAME CHEVRON

VENDOR #000000902

INCREASE BLANKET PURCHASE ORDER BY \$ 511.00

DO NOT SEND CHANGE ORDER TO VENDOR

NEW PO TOTAL = \$10,311.00

COMMENTS TO BE ADDED: INCREASE FOR JULY LRPD CHARGES

OTHER:

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

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.

Los Rios Community College District

Requisition

Req. No. **758063**
 P.O. NO. _____

DO NOT SEND PO TO VENDOR

Vendor Code **902** DATE **6/27/13**

Approved _____ VENDOR **CHEVRON**

Terms _____ ADDRESS _____

F.O.B. _____ CITY _____ STATE _____ ZIP _____

PHONE _____ FAX _____

DELIVERY INSTRUCTIONS

04 OPER Location Code _____

FLC OPERATIONS College/District Location _____ Department _____

CAMPUS SRVCS Division _____ Date Required **7/1/13**

ITEM	DESCRIPTION	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.					
1	Blanket PO for Chevron FLC	1	EA		\$9,800
2	AIC # 7898104265. FOR				
3	GAS PURCHASES ON ALL CARDS				
4	ASSIGNED TO FLC, EDC, and				
5	FLC/LRPD.				
6	FROM July 1 2013 - June 30, 2014				
7					
8	ALTH PEPS: C. Johnson, J. Light, A. Andrews, D. Van Dam,				
9	M. Zayas, B. MAPHY				
10	PO COMMENTS: LRPD GAS PURCHASES FOR				
11	CARDS # 0006 and 0016 will be charged back				
12	WKLY or MONTHLY TO: DS. PC. COPS 67700 00000 2014 608E				
13	BY FLC BSO				
Purchases Charged to Categorical Programs, Grants or Special Projects				Sales Tax	
This purchase is in compliance with the requirements of _____				Total \$9,800	
Program Director/Coordinator Signature _____		Project/Grant Number _____			
Program Goal/Objective Number/Explanation _____					

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

REQUESTED BY: B. Haney TYPED/PRINT DATE **6/27/13**

REQUESTED BY: B. Haney SIGNATURE DATE **6/27/13**

AUTHORIZED: [Signature] DEAN OR AUTHORIZED SIGNATURE DATE **6/28/13**

APPROVED: _____ VICE PRESIDENT, ADMINISTRATION DATE _____

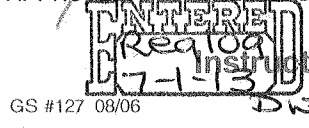
GENED/ 4500/ 11 / FL-VA OPER

Account *	Fund	Org	
67990	60000	2014	041A
BY	Proj/Grnt	Amount	
		\$ 9,800	

* 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. _____



Los Rios Community College District

13/14

Page _____ of _____

Requisition

Req. No. **780378**
 P.O. NO. _____

Vendor Code **902**
 Approved _____
 Terms _____
 F.O.B. _____

DATE **5/1/13** **FY 2013-14**
 VENDOR **Campus Serv**
 ADDRESS _____
 CITY _____ STATE _____ ZIP _____
 PHONE _____ FAX _____

DELIVERY INSTRUCTIONS
OPERER FEE
 Location Code **FLC**
 College/District Location **Operations**
 Department **Campus Serv/ Oper**
 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	Purchase fee for Campus Vehicles				2500.00
2	for Person Home College Bus				
3	Jul 1, 2013 thru Dec 30, 2014.				
4					
5	Authorized personnel				
6	Colleen Johnson				
7	Andy Anderson				
8	Kevin Miller				
9					
10					
11					
12	4 B6 B113307				
13					

Purchases Charged to Categorical Programs, Grants or Special Projects
 This purchase is in compliance with the requirements of _____
 Program Name _____
 Program Director/Coordinator Signature _____ For grants/special projects _____
 Project/Grant Number _____
 Sales Tax _____
Total 2500.00

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: **[Signature]** TYPED/PRINT **[Signature]** DATE **5/1/13**
 REQUESTED BY: **[Signature]** SIGNATURE **[Signature]** DATE **5/1/13**
 AUTHORIZED: **[Signature]** DEAN OR AUTHORIZED SIGNATURE **[Signature]** DATE **5/8/13**
 APPROVED: **[Signature]** VICE PRESIDENT, ADMINISTRATION **[Signature]** DATE **5/8/13**

Bus. Unit	Account*	Fund	Org	
6750	1000	247	0710	\$ 2500.00
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. _____

ENTERED **5-8-13**
 GS #127 0000
 District Office: White College Requesting: Yellow Requestor: Pink Area Dean: Goldenrod
 delete entered 7-1-13

TO DO 5-8-13

Los Rios Community College District Requisition

Page _____ of _____

Req. No. **767416**
P.O. NO. _____

Vendor Code 902
Approved
Terms
F.O.B.

DATE April 25, 2013
VENDOR Chevron, USA, Inc.
ADDRESS PO Box 2001
CITY Concord STATE CA ZIP 94529
PHONE _____ FAX _____

DELIVERY INSTRUCTIONS	
04EDCB	Location Code
<u>El Dorado Ctr. - Administration</u>	College/District Location
<u>Operations</u>	Department
Division	Date Required

ITEM	DESCRIPTION	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.				
1	Blanket purchase order for gasoline purchases for	1	ea		2,000.00
2	the El Dorado Center from 07/01/13 through				
3	06/30/14.				
4	2012/2013 BPO#B113308				
5					
6	Authorized personnel:				
7	Donald Jackson				
8	Vonnie Shane				
9	Dale van Dam				
9	Adrienne Andrews				
10					
11					
12					
13					

Purchases Charged to Categorical Programs, Grants or Special Projects			Sales Tax
This purchase is in compliance with the requirements of _____			
Program Name	Program Director/Coordinator Signature	Project/Grant Number	Total
_____	_____	_____	2,000.00
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: Adrienne Andrews TYPED/PRINT DATE 4/25/13
Dale van Dam SIGNATURE DATE 4/30/13

AUTHORIZED: Kathleen Kerklén DEAN OR AUTHORIZED SIGNATURE DATE 5/1/13
 APPROVED: _____ VICE PRESIDENT, ADMINISTRATION DATE _____

4500	GENFD	67990	00000	2014	041A	FL.VA.ELDO
Bus. Unit	Account*	Fund	Org	Program	Sub-Class	BY Proj/Grnt
						Amount
						\$ 2,000.00
						\$
						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.			
Area Dean: Goldenrod						

Instructions on Reverse delete entered 7-1-13

GS #127 08/06
District Office: White College Requesting: Yellow Requestor: Pink

PAX
5/1/13
TAN H. 8-13