

LOS RIOS COMMUNITY COLLEGE DISTRICT

**PURCHASE ORDER NO B115656
CHANGE ORDER - REPRINT**

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145
ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
10/02/2014	1 - 12/10/2014	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
808561 HANEYB KK POONV	04ADMN	

Vendor: 0000000086
ARAMARK SERVICES INC
SACRAMENTO CITY COLLEGE
3835 FREEPORT BLVD.
SACRAMENTO CA 95822

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. TRAR - BLANKET ORDER FOR FLC COLLEGE-WIDE CATERING SERVICES FROM 07/01/14 THRU 06/30/15	1.00 LOT	731.00	731.00	05/01/2015
2- 1	FL.VS. MATR - BLANKET ORDER FOR FLC COLLEGE-WIDE CATERING SERVICES FROM 07/01/14 THRU 06/30/15	1.00 LOT	700.00	700.00	05/01/2015

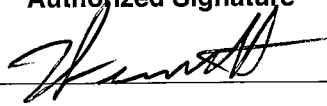
AUTHORIZED PERSONNEL:
KATHLEEN KIRKLIN
WENDA VANDER WERFF
KIM CARRILLO
JAE ANDERSON
MELANIE DIXSON (APPROVED 12/2014)
VALERIE ADGER (APPROVED 12/2014)

12/10/14 CG - CHANGE DESCRIPTION ON LINE ITEM #1 TO ADD "FL. VS. TRAR"
ADD LINE ITEM #2 FOR \$700.00 WITH NEW BUDGET IDENTIFIER. NEW PO VALUE \$1,431.00.
APPROVED BY J. HARMAN. AUTHORIZED PERSONNEL ADDED.

Sub Total Amount	1,431.00
Sales Tax Amount	0.00
Total PO Amount	1,431.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5200	11	FL.VS.TRAR	63300	00000	051C	731.00	2015
GENFD	5200	12	FL.VS.MATR	63100	00000	597H	700.00	2015

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

12-12-14

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.

BLANKET PO - CHANGE ORDER REQUEST

One Purchase Order per Form

BPO#: B115656
(Enter PO# as it appears of BPO)

REQUEST DATE: 12/8/2014

COLLEGE: FLC

VENDOR NAME: ARAMARK

VENDOR#: 0000000086

CHANGE DESCRIPTION ON: LINE# 1

TO: FL.VS.TRAR BLANKET ORDER FOR FLC COLLEGE-WIDE CATERING SERVICES FROM 07/01/14 THRU 06/30/15

ADD NEW PO LINE - AMOUNT: \$700.00

NEW LINE: DESCRIPTION: FL.VS.MATR BLANKET ORDER FOR FLC COLLEGE-WIDE CATERING SERVICES FROM 07/01/14 THRU 06/30/15

NEW LINE BUDGET: GENFD 5200 12 FL.VS.MATR 63100 00000 2015 597H

FUND 12 Requirement – Complete if adding new department org, or project/grant#:

Program Name: **SSSP**

Project/Grant Number: **597H**

Program Director/Coordinator Signature: **See attached REQ_808833 for Fund 12 Approval**

CHANGE AREA/DEPT AUTHORIZATIONS:

ADD AUTHORIZED PERSONNEL: MELANIE DIXON, VALERIE ADGER

NEW PO TOTAL = \$1,431.00 (If CW/BPO - Do Not Enter)

REQUESTED BY: M. DIXON

DEPT: ST. SERVICES

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

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

BPO - \$700 on per Melanie

Los Rios Community College District

Requisition

Page 1 of 1

Req. No. **808833**

Vendor Code

DATE 11/21/14

Change Order to: B115656

P.O. NO. B115656

Approved by / Date

VENDOR Ceramark

DELIVERY INSTRUCTIONS

Reviewed by / Date

ADDRESS 10 College Parkway

04FL
Location Code

Dispatched Method / Date

CITY _____ STATE _____ ZIP _____

Folsom S.S.
College/District Location Department

PHONE _____ FAX _____

Division _____ Date Required _____

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	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	Bag lunches				
2	Turkey and cheese	35	EA	7.5	262.50
3	Ham and cheese	35		7.5	262.50
4					
5	Coffee				
6	Regular	2	Gal	14.95	29.90
7	ADD: Line #2 to CW/BPO -				
8	INV # 500141000-000014	1	EA		\$700.00
9	Quote for Morning <u>86.29</u>				
10	Quote for Bag lunch <u>599.29</u>				
11	<u>685.58</u>				
12	Auth Pers: <u>Melanie Dixon</u>				
13	<u>Valerie ADGER</u>				

Purchases Charged to Categorical Programs, Grants or Special Projects

This purchase is in compliance with the requirements of _____

Program Name 597H

Program Director/Coordinator Signature Melanie Dixon For grants/special projects _____ Project/Grant Number _____

Program Goal/Objective Number/Explanation Student success retreat

Sales Tax _____

Total \$700.00

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: Melanie Dixon TYPED/PRINT DATE 12/8/14

REQUESTED BY: Melanie Dixon SIGNATURE DATE 12/8/14

AUTHORIZED: Change Order DEAN OR AUTHORIZED SIGNATURE DATE _____

APPROVED: _____ VICE PRESIDENT, ADMINISTRATION DATE _____

BPO - B115656 Line #2

Send 15200/12 FL. US. MATR

Bus. Unit	Account	* Fund	Org	Amount
63100	10000/2013	597H		\$ 700.00
Program	Sub-Class	BY	Proj/Grnt	Amount
/	/	/	/	
Bus. Unit	Account	* Fund	Org	Amount
/	/	/	/	\$
Program	Sub-Class	BY	Proj/Grnt	Amount

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

Location Code _____ Dept. _____

Building _____ Room No. _____

Instructions on Reverse

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PURCHASE ORDER NO B115656

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

Date 10/02/2014	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 808561 HANEYB KK POONV		Location / Dept 04ADMN

Vendor: 0000000086
 ARAMARK SERVICES INC
 SACRAMENTO CITY COLLEGE
 3835 FREEPORT BLVD.
 SACRAMENTO CA 95822

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	BLANKET ORDER FOR FLC COLLEGE-WIDE CATERING SERVICES FROM 07/01/14 THRU 06/30/15	1.00	LOT	731.00	731.00	05/01/2015

AUTHORIZED PERSONNEL:
 KATHLEEN KIRKLIN
 WENDA VANDER WERFF
 KIM CARRILLO
 JAE ANDERSON


Sub Total Amount	731.00
Sales Tax Amount	0.00
Total PO Amount	731.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5200	11	FL.VS.TRAR	63300	00000	051C	731.00	2015

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
 10-4-14

10-4-14

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

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

Page 1 of 1

Req. No. **808561**

P.O. NO. **B115656**

Vendor Code
0000000086

DATE 10/1/14 VENDOR ARAMARK

Approved by / Date

ADDRESS C/O SCC 3835 FREEPORT BLVD

Reviewed by / Date

CITY SACRAMENTO STATE CA ZIP 95822

Dispatched Method / Date

E-MAIL Gleason-Francis@Aramark.com

PHONE 916.558.2259 FAX _____

DELIVERY INSTRUCTIONS	
04ADMN	
Department	Building Location
FLC	BSO
College/District Location	Department
COLLEGE-WIDE	
Division	Date Required

ITEM	DESCRIPTION <small>GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES</small>	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	<small>*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.</small>				
1	BLANKET PURCHASE ORDER FOR FLC COLLEGE-WIDE				
2	CATERING SERVICES FROM: JULY 1, 2014 - JUNE 30, 2015				
3					
4	LINE# 1 FLC COUN: GENFD 5200 11 FL.VS.TRAR 63300 00000 051C	1	EA	731.00	731.00
5					
6	Additional PO Lines will be added to this CW BPO as needed				
7					
8					
9					
10	Authorized Personnel:				
11	Kathleen Kirclin, Wenda Vander Werff, Kim Carrillo, Jae Anderson				
12					
13					

Purchases Charged to Categorical Programs, Grants or Special Projects			SalesTax
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			
			Total
			\$731.00

I hereby certify the items/services listed above shall be obtained in accordance with District Policy, Conflict of Interest Code, P-8611, and all other applicable district, state and federal policies, rules, regulations and laws.

BRENDA HANEY 10/01/14

REQUESTED BY: TYPED/PRINT _____ DATE 10/1/14

REQUESTED BY: _____ SIGNATURE _____ DATE _____

AUTHORIZED: DEAN OR AUTHORIZED SIGNATURE _____ DATE _____

APPROVED: VICE PRESIDENT, ADMINISTRATION _____ DATE 10/2/14

/ / / SEE ABOVE LINES & BUDGETS				
Bus. Unit	Account	* Fund	Org	
/	/	/	/	\$
Program	Sub-Class	BY	Proj/Grnt	Amount
/	/	/	/	
Bus. Unit	Account	* Fund	Org	
/	/	/	/	\$
Program	Sub-Class	BY	Proj/Grnt	Amount

* Asset Location - Equipment purchases over \$200 (Accts: 6480, 6490, 6491, 6493, 6495) complete the area below indicating the final assigned location of equipment.

Location Code _____ Dept. _____

Building _____ Room No. _____



Los Rios Community College District

Requisition

Page _____ of _____

Req. No. 767799
P.O. NO.

Vendor Code

DATE 9/29/14

Approved

VENDOR Aramark

Terms

ADDRESS _____

F.O.B.

CITY _____ STATE _____ ZIP _____

PHONE _____ FAX _____

DELIVERY INSTRUCTIONS	
Location Code	Department
College/District Location	Date Required
Division	Date Required

FL3-165
FLR
TRAR
Counseling
10/6/14

ITEM	DESCRIPTION <small>GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES</small>	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	2 Dozen Pastries	2		25.00	50.00
2	Gal Reg	4		14.95	59.80
3	Gal Decaf	1		14.95	14.95
4	Tea	2		8.99	17.98
5					
6	Sack Lunches	50		7.99	399.50
7					
8	(For Transfer Day)				
9	10/6/14				
10					
11					
12					
13					

VOID
Set up CW/BPO
REQ 8085501

Purchases Charged to Categorical Programs, Grants or Special Projects			SalesTax	43.37		
This purchase is in compliance with the requirements of _____			Total			
Program Name _____		Project/Grant Number _____			585.60	
Program Director/Coordinator Signature _____						
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: Chris Clark TYPED/PRINT DATE 9/29/14

REQUESTED BY: [Signature] SIGNATURE DATE 9/29/14

AUTHORIZED: [Signature] DEAN OR AUTHORIZED SIGNATURE DATE 10-1-14

APPROVED: _____ VICE PRESIDENT, ADMINISTRATION DATE _____

6ENFD / 5200 / 11 / FL.VS.TRAR	Bus. Unit	Account*	Fund	Org	
63300 / 00000 / 2015 / 051C	Program	Sub-Class	BY	Proj/Grnt	\$ 585.60
	Bus. Unit	Account*	Fund	Org	
	Program	Sub-Class	BY	Proj/Grnt	\$

* 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

Los Rios Community College District

Requisition

Page _____ of _____

Req. No. **767800**
P.O. NO. _____

Vendor Code _____

DATE 9/29/14

Approved _____

VENDOR Aramark

Terms _____

ADDRESS _____

F.O.B. _____

CITY _____ STATE _____ ZIP _____

PHONE _____ FAX _____

DELIVERY INSTRUCTIONS

Front of Falzar Roast
Location Code _____

CC Counseling
College/District Location Department

TRAR 10/6/14
Division Date Required

ITEM	DESCRIPTION <small>GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES</small>	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>Cheese Pizza</u>		<u>3</u>	<u>14.29</u>	<u>42.87</u>
2	<u>Mushroom Pizza</u>		<u>1</u>	<u>14.29</u>	<u>14.29</u>
3	<u>Pepperoni Pizza</u>		<u>2</u>	<u>14.29</u>	<u>28.58</u>
4	<u>Specialty Pizza</u>		<u>4</u>	<u>16.49</u>	<u>65.96</u>
5					
6	<u>(For Transfer Day)</u>				
7	<u>10/6/14</u>				
8					
9					
10					
11					
12					
13					

VOID
Set up BPO
Rep 8/8/56

Purchases Charged to Categorical Programs, Grants or Special Projects			SalesTax	<u>12.14</u>
This purchase is in compliance with the requirements of _____			Total	<u>163.84</u>
Program Director/Coordinator Signature _____	Program Name _____	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: Chris Clark TYPED/PRINT DATE: 9/29/14

REQUESTED BY: [Signature] SIGNATURE DATE: 9/29/14

AUTHORIZED: [Signature] DEAN OR AUTHORIZED SIGNATURE DATE: 10-1-14

APPROVED: _____ VICE PRESIDENT, ADMINISTRATION DATE: _____

Bus. Unit	Account*	Fund	Org	Amount
<u>63300</u>	<u>00000</u>	<u>2015</u>	<u>051C</u>	<u>\$ 163.84</u>
Program	Sub-Class	BY	Proj/Grnt	

*** 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