

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO

0001082357

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
07/08/2015		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1006994 HARTK GALLARZOC	04ADMN ADMIN	

Vendor: 0000019790
 CLEAR CHANNEL OUTDOOR
 401 SLOBE AVE.
 SACRAMENTO CA 95815

Phone: (916) 442-2915
 Fax: (916) 492-1309

email: debbie.ramos@clearchannel.com

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	DIGITAL BILLBOARD 2606 HIGHWAY 50W FROM 8/3/15 - 8/9/15	1.00 EA	1,750.00	1,750.00	07/01/2015
2- 1	DIGITAL BILLBOARD 2604 HIGHWAY 50E FROM 8/3/15 - 8/9/15	1.00 EA	1,750.00	1,750.00	07/01/2015

EMAIL: DebbieRamos@clearchannel.com

Sub Total Amount	3,500.00
Sales Tax Amount	0.00
Total PO Amount	3,500.00

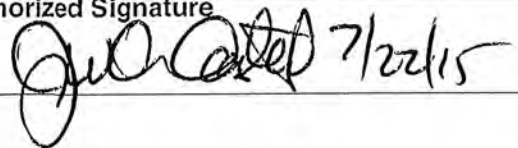
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5890	11	FL.VA.PISO	67100	00000	051C	3,500.00	2016

0001006994KIRKLINK26-JUN-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


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.

Requisition

Vendor: CLEAR CHANNEL OUTDOOR
 401 SLOBE AVE.
 SACRAMENTO CA 95815
 United States

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Business Unit: GENFD OPEN		
Req ID: 0001006994	Date 07/01/2015	Page 1
Requester Kristy Hart		Bldg# ADMIN
Requester Signature		
Buyer: Christina Gallarzo		
Approved: <i>KK [Signature]</i>		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	DIGITAL BILLBOARD 2606 HIGHWAY 50W FROM 8/3/15 - 8/9/15	1	EA	1,750.00	1,750.00	07/01/2015
2-1	DIGITAL BILLBOARD 2604 HIGHWAY 50E FROM 8/3/15 - 8/9/15	1	EA	1,750.00	1,750.00	07/01/2015

Total Requisition Amount: 3,500.00

VDNDOR EMAIL DEBORAHRAMOS@CLEARCHANNEL.COM
 NET 30 VENDOR CONFIRMED

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	5890	11	FL.VA.PISO	67100	00000	051C	3,500.00

Approval Signature	Approval Signature	Approval Signature
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CONTRACT FOR DIGITAL NETWORK ADVERTISING

CONTRACTED BY AGENCY ON BEHALF OF ADVERTISER:			
CUSTOMER #			INVOICE
NAME			
ADDRESS			
CITY/STATE/ZIP			
CONTACT			
EMAIL ADDRESS			
PHONE #		FAX #	
P.O. #			
ADVERTSR / PROD			

CONTRACTED DIRECTLY BY ADVERTISER:			
CUSTOMER #			INVOICE
Name	Folsom Lake College		
ADDRESS	10 College Parkway		
CITY/STATE/ZIP	Folsom, CA 95630		
CONTACT	Kristy Hart		
EMAIL ADDRESS			
PHONE #	916-608-6993	FAX #	
P.O. #			
PRODUCT NAME	EDU		

LOCATIONS/NETWORK	LENGTH IN WEEKS	PROGRAM DESCRIPTION	START DATE	END DATE	NET RATE PER WEEK	CONTRACT TOTAL
Sacramento 2606 Hwy 50 W	1	FULL POSITION	8/3/15	8/9/15	\$ 1,750.00	\$ 1,750.00
2604 Hwy 50 E	1	FULL POSITION	8/3/15	8/9/15	\$ 1,750.00	\$ 1,750.00
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Total Number of Spots per Day:			1,250		Space Amount	\$ 3,500.00
Display Commences:			8/3/15		Agency Commission	\$ -
Special Instructions/ Additional Charges:					Invoice Space Amount	\$ 3,500.00
					Production Charges	\$ -
					TOTAL INVOICE AMOUNT	\$ 3,500.00

Agency/Advertiser hereby contracts for the outdoor advertising services described above upon the terms set forth above AND ON PAGES 2 AND 3, which Agency/Advertiser hereby acknowledges and confirms receipt of by executing in the space provided below. Contracts transmitted to Clear Channel Outdoor via fax machines or electronic mail are to be treated as original contracts. This contract must be signed by both Agency or Advertiser and CCO to be effective.

Agency: _____	Advertiser: <i>Folsom Lake College</i>
Signature: _____	Signature: <i>Kristy Hart</i>
Name: _____ Date: _____	Name: <i>Kristy Hart</i> Date: <i>3/20/12</i>

Clear Channel Outdoor, Inc.	Name: _____	Date: _____
Signature: _____		

<p>FOR INTERNAL USE:</p> <p>New <input checked="" type="checkbox"/> A</p> <p>Renewal <input type="checkbox"/></p> <p>Takeover <input type="checkbox"/></p> <p>Product / Class Number: _____</p>	<p>Contract No. _____</p> <p>A/E (s) Name / No.</p> <p>71DR - Debbie Ramos</p>	<p>File Name _____</p> <p>Selling Branch Address</p> <p>Clear Channel Outdoor</p> <p>401 Slobe Avenue</p> <p>Sacramento, CA 95815</p> <p>Market Type: GENERAL</p>
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STANDARD TERMS AND CONDITIONS TO CONTRACT FOR DIGITAL DISPLAY ADVERTISING

DEFINED TERMS As used in this Contract, these terms shall have the meanings set forth below:

'Acceptable Materials' shall mean all Static Acceptable Materials and Digital Acceptable Materials as each is defined in Section 4. 'Campaign' shall mean the advertising campaign described in the Order Confirmation. 'CC Portal' shall mean the software utilized by Clear Channel and authorized Customers to serve and deliver Dynamic Content to digital signs. 'Clear Channel' shall mean Clear Channel Outdoor, Inc., a Delaware corporation and its successors and assigns. 'Commencement Date' shall mean the date identified as the commencement date of the Campaign in the Order Confirmation. 'Confidential Information' shall mean any information relating to or disclosed to Customer arising from or in connection with any and all pricing information for this Contract. 'Contract' shall mean the applicable Order Confirmation, these terms and conditions and all guidelines expressly referred to herein, all as the same may be modified from time to time. 'Customer' shall mean the advertiser and any agency or buying service named in the Order Confirmation. 'Delivery Date' shall mean the date(s) for the delivery of Acceptable Materials as set forth in the Order Confirmation. 'Dynamic Content' shall mean data and information feeds supplied by the Customer, such as sports scores, weather or traffic information. 'Order Confirmation' shall mean the order confirmation by and between Clear Channel and the Customer setting forth the terms and conditions of the Campaign. 'Sign' or 'Signs' shall mean the sign or signs identified in the Order Confirmation for the placement of the advertising for the Campaign.

2. PAYMENT

a. Customer shall pay in advance for the services covered by this Contract or less otherwise expressly agreed to in writing. b. If Clear Channel has extended credit to Customer, Clear Channel shall, from time to time at intervals following the Commencement Date, bill the Customer at the address set forth in the Order Confirmation, or to the email address provided by Customer if receiving invoices electronically. c. Payment by Customer for services rendered hereunder due within 30 days of the date of the invoice. d. Past due accounts shall be charged interest from the date of the invoice at a per annum rate of 2% or the highest rate allowed by applicable law, whichever is less. e. If Customer disputes any charges or notices anywhere on an invoice, Customer shall contact Clear Channel via email sent to cc@clearchannel.com within 10 days of the invoice date, stating the invoice number, amount and description of the alleged dispute or error, and provide any supporting documentation as may be reasonably required by Clear Channel. All invoice charges shall be considered valid if Customer fails to timely provide notice to Clear Channel of any dispute or error as required herein. f. If Customer is past due in payment of any amount, Clear Channel may change the terms of payment by giving Customer written notice. If Clear Channel refers this Contract for collection, Customer shall pay all collection costs incurred by Clear Channel, including reasonable attorney's fees and court costs.

3. RIGHTS, OBLIGATIONS AND OTHER AGREEMENTS OF THE PARTIES

3.1 OF CUSTOMER a. Customer represents and warrants to Clear Channel that: (1) at all times hereunder, all advertising material, art or copy furnished by Customer to Clear Channel, and, to the extent applicable, all Dynamic Content placed on Sign or Signs, shall comply with all applicable federal, state and local laws and regulations. (2) if the Customer entering into this Contract is an agency or buying service, it has the right, power and authority to enter into this Contract on behalf of the advertiser and all legal obligations arising under this Contract are and shall be binding on said agency or buying service and the advertiser, and (3) all persons and entities included within Customer are jointly and severally liable for all obligations of Customer under this Contract regardless of who is billed, except if this Contract is entered into by an agency or buying service as Customer or behalf of an advertiser, such agency or buying service is liable for invoice payments only to the extent it has been paid by the advertiser. The agency or buying service hereby assigns to Clear Channel all of its rights, title and interest in any claim it may hereafter have in the event of a bankruptcy by the advertiser for payment under this Contract and agrees not to file any protest to such claim of Clear Channel.

3.2 OF CLEAR CHANNEL a. Clear Channel, at its sole discretion, may reject any advertising material, art or copy, submitted by Customer for any reason. b. Subject to Clear Channel's right to remove posted copy, all approved advertising material, art or copy shall be posted, installed and maintained by Clear Channel or its designee in accordance with the terms of the Campaign. c. Subject to the rights of Customer described in Subsection 5(f) hereof, Clear Channel may require advertising material, art or copy to be removed at any time or cease posted. d. Clear Channel's obligations under this Contract are subject to and subordinate to the terms and conditions of any applicable leases and all other agreements, licenses and permits relating to any Signs and in applicable federal, state and local laws and regulations. e. If Acceptable Materials are timely delivered, Clear Channel shall complete painting, posting or vinyl installation of the displays no later than 5 working days after the display date specified in the Order Confirmation and commence billing on the date copy is fully displayed. f. TO THE EXTENT PERMITTED BY LAW, CLEAR CHANNEL MAKES NO WARRANTIES OF ANY KIND, EXPRESS, IMPLIED OR STATUTORY, ABOUT THE SERVICES DESCRIBED IN THIS CONTRACT AND DISCLAIMS ALL WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE.

3.3 TAXES. Clear Channel shall pay all personal property taxes attributable to the Signs and Customer shall be responsible for all other federal, state and local taxes in respect of this Contract.

4. CONTENT, PRODUCTION AND DELIVERY

4.1 STATIC ARTWORK AND PRODUCTION MATERIALS a. 'Static Acceptable Materials' is defined (1) in the case of painting, as the paint in such quality and quantity as specified by Clear Channel and a second or properly proportioned proof or specification, original illustration, dye transfer or other color reproduction of comparable quality, and for the purpose hereof, color transparencies shall not be deemed to be acceptable; or (2) in the case of paper or computer generated vinyl, all materials shall be of quality and in quantity as specified in the Production of Order contract if applicable, or as otherwise agreed to by the parties to meet the needs hereunder, at places designated by Clear Channel, shipping charges prepaid, and in weight, tensile strength, opacity, size and so forth. Customer shall be responsible for any and all costs in connection with the creation, production and delivery to Clear Channel of the Static Acceptable Materials as contemplated under this Contract (but not less than a minimum quantity of one complete set of materials and instructions for every display to be posted or vinyl installed).

b. If this is a new contract (not a renewal), Customer shall deliver Static Acceptable Materials to Clear Channel not less than (1) for printing, 30 days prior to the Commencement Date, or (2) for paper or computer generated vinyl, 10 days prior to such Commencement Date. Clear Channel may require additional time for the delivery of Static Acceptable Materials as required under the circumstances, including, without limitation, if third party approval for the Static Acceptable Materials is required. c. If Customer requests within 60 days after the last date of the display of the Static Acceptable Materials, Clear Channel shall return any Static Acceptable Materials in its possession to Customer at Customer's sole cost and expense. If Customer does not so request, Clear Channel is hereby granted the right, at its sole option, to dispose of all such Static Acceptable Materials at any time after such 60-day period.

4.2 DIGITAL CONTENT PRODUCTION AND REPRODUCTION MATTERS a. Customer shall be obligated to produce and deliver to Clear Channel any and all advertising copy or artwork, images, displays, illustrations, reproductions, and similar advertising materials in digital format, along with any copy instructions or similar directions, in uncompressed .jpg format, RGB color mode and a 400x1400 pixels for digital bulletins, 400x640 pixels for digital posters, 1920x1080 pixels for shelters, or as otherwise agreed to by the parties (collectively, the 'Digital Acceptable Materials'). All Digital Acceptable Materials in form for proper execution of the purpose of this Contract shall be delivered by Customer or receipt by Clear Channel no later than 72 hours prior to the Commencement Date and through such method of delivery as shall be designated by Clear Channel, unless the Commencement Date is less than 72 hours from execution of this Contract, in which case Clear Channel shall inform Customer of the deadline to deliver the Digital Acceptable Materials to Clear Channel prior to the Commencement Date. Customer shall be responsible for any and all costs in connection with the creation, production and delivery to Clear Channel of the Digital Acceptable Materials as contemplated under this Contract. b. Upon the written request of Customer, Clear Channel, in its sole discretion, may permit the Customer to feed Dynamic Content through the CC Portal, by providing the Customer with a password to the CC Portal. In no event shall the unavailability, inactivity or inoperability of the CC Portal constitute a breach of this Contract or provide Customer any right, claim, remedy or otherwise under this Contract or law. c. Customer acknowledges and agrees that (1) Clear Channel shall include such file name and technology in the CC Portal as it shall deem appropriate in its sole discretion, to filter inappropriate content from being served or delivered to Signs by Customer, and (2) upon the occurrence of a breach of this Contract by Customer, Clear Channel may, in addition to all other remedies available to it, and in its sole and absolute discretion revoke Customer's password and shut down its access to the CC Portal.

4.3 ARCHIVAL MATERIAL AND RIGHT TO USE. Clear Channel may keep Acceptable Materials as it deems fit for Clear Channel's own archival purposes. Customer authorizes Clear Channel to use a picture or photograph of Clear Channel's Sign or Signs displaying the Campaign for Clear Channel's promotional, advertising or prospective sales purposes with clients, prospective clients or in internal use.

5. DISRUPTION OF PERFORMANCE; LOSS OF USE

a. Except as otherwise provided herein, if Clear Channel is unable to perform any of its obligations hereunder as a result of a force majeure, labor dispute, law, government action or order, or similar causes beyond Clear Channel's reasonable control, Clear Channel shall promptly notify the Customer. Customer's sole and exclusive remedy for a delay or failure to perform under this subsection is (a) receipt of services of substantially equivalent value to what was lost as a consequence of such delay or failure to perform. In no event shall such a delay or failure to perform constitute a breach of this Contract or provide Customer with any other right, claim or remedy under this Contract or at law. b. Clear Channel shall promptly notify Customer if the lights illuminating a static Sign are not operating during permitted hours of operations for which lights are required to view the content of the advertising posted on that Sign. Customer's sole and exclusive remedy for such a lighting outage shall be a credit against the charges due hereunder in an amount equivalent to the value of the lost circulation, which credit shall not exceed 25% of the charges set forth in the Order Confirmation for the period during which the lights did not operate. In no event shall such a lighting outage constitute a breach of this Contract or provide Customer any other right, claim or remedy under this Contract or at law. c. If any Sign selected for inclusion in the Campaign has not yet been deployed by Clear Channel, Customer acknowledges and agrees that Clear Channel has no, and cannot guarantee that such a Sign shall not be fully operational as of the Commencement Date. Clear Channel shall promptly notify the Customer and, at Clear Channel's option, offer to (1) replace the Sign with a sign of equivalent advertising value, or (2) if possible, delay the Commencement Date to a date on which that Sign would be fully operational. If Customer accepts Clear Channel's offer, the Order Confirmation shall be deemed amended to reflect the terms of such offer. If Customer does not accept Clear Channel's offer, the Sign in question shall be deemed deleted from the Order Confirmation. In no event shall Clear Channel's failure to deliver a to-be-deployed Sign on or before the Commencement Date constitute a breach of this Contract or provide Customer any other right, claim or remedy under this Contract or at law. d. Except as provided in subsection 5(c) above, if any Sign becomes unavailable for use for any reason whatsoever, including without limitation casualty, government action or order or loss of lease, Clear Channel shall promptly notify the Customer and, at Clear Channel's option, offer to (1) replace that Sign with a sign of equivalent advertising value, or (2) if possible, resume the Campaign on that Sign on a date or which that Sign would be available for use. If Customer accepts Clear Channel's offer, the Order Confirmation shall be deemed amended to reflect the terms of such offer. If Customer does not accept Clear Channel's offer, Clear Channel shall not bill Customer for that Sign for the period from the date on which it became unavailable for use until its use is resumed. In no event shall the loss of use of a Sign constitute a breach of this Contract or provide Customer any other right, claim or remedy under this Contract or at law.

e. If any Sign is converted to a different technology during the Campaign, Clear Channel shall promptly notify the Customer and, at Clear Channel's option, offer to replace that Sign with a sign of equivalent advertising value and same technology. If Customer accepts Clear Channel's offer, the Order Confirmation shall be deemed amended to reflect the terms of such offer. If Customer does not accept Clear Channel's offer, Clear Channel shall not bill Customer for that Sign for the period from the date on which it became unavailable for use until its conversion of a Sign constitute a breach of this Contract or provide Customer any other right, claim or remedy under this Contract or at law.

f. If Customer elects to reject Clear Channel's offer under subsections 5(c), (d) or (e) or Clear Channel exercises its right to remove copy, Customer shall be entitled to receive from Clear Channel a sum equal to the actual non-cancelable bill-of-pocket costs necessarily incurred by Customer for production and delivery to Clear Channel of the Acceptable Materials hereunder which were not displayed as a consequence of the loss of use of a Sign or Signs.

6. TERMINATION

a. This Contract may be terminated without penalty by either party giving the other party no more than 30 days written notice prior to the Commencement Date.

b. If Customer terminates this Contract other than for cause 30 days or less prior to the Commencement Date, Customer shall pay Clear Channel, as liquidated damages and not as a penalty, the following: (1) if the Contract term is 30 days or less, Customer shall pay Clear Channel the full amount due under this Contract; or (2) if the Contract term is greater than 30 days, Customer shall pay Clear Channel an amount that would have been due and payable to Clear Channel for the first 30 days of the Contract plus 25% of the amount that would have been due over the balance of this Contract.

c. If Clear Channel terminates this Contract other than for cause 30 days or less prior to the Commencement Date, Clear Channel shall pay to Customer, as liquidated damages and not as a penalty, and as Customer's sole and exclusive remedy, a sum equal to the actual non-cancelable out-of-pocket costs necessarily incurred by Customer prior to the date of termination for production and delivery to Clear Channel of the Acceptable Materials hereunder which were not displayed.

d. Clear Channel may by providing 14 days advance written notice to Customer, and if Customer fails to cure such breach prior to expiration of the 14 days, terminate this Contract (1) upon material breach by Customer (except for breach of Customer's obligation to deliver Acceptable Materials to Clear Channel as provided below) or (2) if any monies to be paid by Customer to Clear Channel are past due. Clear Channel's notice shall set forth a summary of the alleged breach and Clear Channel agrees to provide any supporting documentation as may be reasonably requested by Customer.

Upon such termination all unpaid, accrued charges hereunder shall immediately become due and payable and, in addition, Customer shall pay Clear Channel, as liquidated damages and not as a penalty, 25% of the remaining amounts that would have been due over the balance of this Contract. If Acceptable Materials have not been received by Clear Channel on or before the date required herein, in addition to its other remedies, Clear Channel may terminate this Contract. If terminated by Clear Channel, Customer shall pay to Clear Channel as liquidated damages, and not as a penalty, an amount calculated by taking the daily rate for the Campaign and multiplying the same by 60 to obtain a rate equivalent to 2 month's billings.

e. Customer may by providing 14 days advance written notice to Clear Channel, and if Clear Channel fails to cure such breach prior to expiration of the 14 days, terminate this Contract upon material breach by Clear Channel. Customer's notice shall set forth a summary of the alleged breach and Customer agrees to provide any supporting documentation as may be reasonably requested by Clear Channel. Upon such termination, Clear Channel shall pay to Customer, as liquidated damages and not as a penalty, and as Customer's sole and exclusive remedy, a sum equal to the actual non-cancelable out-of-pocket costs necessarily incurred by Customer prior to the date of termination for production and delivery to Clear Channel of the Acceptable Materials hereunder which were not displayed.

f. To the extent provided by law or as otherwise specified in this Contract, neither party shall be liable to the other party for incidental, indirect, consequential or punitive damages or lost profits.

7. INDEMNIFICATION AND HOLD HARMLESS

Customer shall defend, hold harmless and indemnify Clear Channel, its parents, subsidiaries and affiliates, and their respective officers, directors, employees, agents and designees from any and all claims, actions, causes of action, losses, liabilities, demands, damages, penalties, fines, costs and expenses including, without limitation, any incidental, indirect, consequential, punitive or statutory damages or lost profits to a third party, arising from, connected with or related to Customer's actions or inactions under this Contract. Customer's obligation to defend and indemnify shall include, without limitation, claims for or by reason of actual or alleged breach of contract, violation of privacy, defamation, unlawful competition or trade practice, infringement of any patent, trademark or copyright or disclosure or misuse of a trade secret.

8. GOVERNING LAW

a. It is agreed that the laws of the State of New York shall govern the construction and interpretation of this Contract and the rights and obligations set forth herein. The parties hereto irrevocably waive any and all rights to trial by jury in any proceeding arising out of or relating to this Contract.

b. Customer may not assign or transfer this Contract without first obtaining the written consent of Clear Channel; nor is Clear Channel required to post, install or maintain any material under this Contract for the benefit of any person or entity other than the Customer named in the Order Confirmation.

c. Customer agrees that it shall always take reasonable steps, at least substantially equivalent to the steps it takes to protect its own proprietary information, to prevent duplication or disclosure of Confidential Information of Clear Channel other than by or to its employees or agents who must have access to such Confidential Information to perform Customer's obligations hereunder.

d. This Contract contains the entire understanding between the parties and, except as expressly provided herein, cannot be changed or terminated unless expressly agreed to in writing and signed by Customer and Clear Channel. When there is any inconsistency between the Order Confirmation and any other terms of this Contract then the Order Confirmation shall prevail.

e. The failure of Clear Channel or Customer to enforce any of the provisions of this Contract shall not be construed as a general relinquishment or waiver of that or any other provision.

f. All notices hereunder shall be in writing, deemed given on the date of dispatch, and addressed to Customer and Clear Channel at the addresses listed in the Order Confirmation.

g. The invalidity or unenforceability of any portion of this Contract shall not affect the remaining provisions hereof.

Los Rios Community College District

Requisition

Page _____ of _____

ONE REQ

Req. No. 808790
P.O. NO.

2016

000100
6994

Vendor Code
Approved by / Date
Reviewed by / Date
Dispatched Method / Date

DATE 3/20/15

VENDOR Clear Channel Outdoor

ADDRESS 401 Slobe Avenue

CITY Sacramento STATE CA ZIP 95815

PHONE 916-414-2915 FAX _____

DELIVERY INSTRUCTIONS

04ADMN

Location Code

College/District Location FJC Department PISO

Division _____ Date Required 7/1/15

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	Digital Billboard (2606 Hwy 50 W)		1		1,750.00
2	From 8/3/15 - 8/9/15				
3					
4	Digital Billboard (2604 Hwy 50 E)		1		1,750.00
5	From 8/3/15 - 8/9/15				
6					
7					
8	*Prepayment required* Net 30 Vendor confirmed				
9					
10					
11	Vendor e-mail:				
12	deborahramas@clearchannel.com				
13					

Purchases Charged to Categorical Programs, Grants or Special Projects			SalesTax	0
This purchase is in compliance with the requirements of _____			Total	3,500.00
Program Name		Project/Grant Number		
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: Kristy L. Hart TYPED/PRINT DATE: 3/20/15

REQUESTED BY: Kristy L. Hart SIGNATURE DATE: 3/20/15

GENED 5890111 / FL VA, PISO

Bus. Unit	Account	* Fund	Org	Amount
67100	10000	2016	051C	\$ 3,500.00
Program	Sub-Class	BY	Proj/Grnt	Amount
/	/	/	/	
Bus. Unit	Account	* Fund	Org	\$
/	/	/	/	
Program	Sub-Class	BY	Proj/Grnt	Amount
/	/	/	/	

AUTHORIZED: _____ DEAN OR AUTHORIZED SIGNATURE DATE _____

APPROVED: _____ VICE PRESIDENT, ADMINISTRATION DATE _____

* 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