

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

PURCHASE ORDER NO 0001084006

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

11/5 PD

Date	Revision	Page
10/29/2015		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1007409 WURZER C ROUILLER S	01ADMN43 AR	

Supplier: 0000021323
 PARADIGM, INC
 2600 PERFORMANCE CT
 VIRGINIA BEACH VA 23453

Phone: (800) 373-6876
 Fax: (800) 842-3080

email:

PO# 1071217 11/3/15

Ship To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798
 United States

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

Tax Exempt? N	Use Tax Applicable: Y	Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
		1- 1	DIPLOMA COVERS	491.00	EA	5.05	2,479.55	10/26/2015
		2- 1	SHIPPING	1.00	EA	165.11	165.11	10/26/2015

10-29-15 DECREASE LINE 2 BY \$99.89 PER J HARMAN. NEW LINE TOTAL \$165.11. NEW PO TOTAL \$2,644.66 - SR

Sub Total Amount	2,644.66
Sales Tax Amount	0.00
Total PO Amount	2,644.66

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENPD	4500	11	FL.VS.ENRL	62100	00000	041A	2,644.66	2016

0001007409KIRKLINK23-OCT-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>

DO NOT SEND TO VENDOR

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.

ENTERED

Authorized Signature

[Signature] 11/2/15

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.

Requisition

Supplier PARADIGM, INC
 2600 PERFORMANCE CT
 VIRGINIA BEACH VA 23453
 United States

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798

Business Unit: GENFD OPEN	
Req ID: 0001007409	Date: 10/15/2015
Page 1	
Requisition Name: PARADIGM	
Requester: Christine Wurzer	Bldg# AR
Requester Signature	
Buyer: Suzanne Rouiller	
Approved:	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	DIPLOMA COVERS	491	EA	5.05	2,479.55	10/22/2015
2-1	SHIPPING	1	EA	265.00	265.00	10/22/2015

Total Requisition Amount: 2,744.55

8% TAX \$198.36 FUNDED IN STRING GENFD 11 FL.VS.ENRL: 62100-00000 2016 041A
 TOTAL \$2,943.31

Do Not Send to Vendor -

<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	4500	11	FL.VS.ENRL	62100	00000	041A	2,744.55

Approval Signature 	Approval Signature	Approval Signature
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Pricing for
1101-Folsom Lake College
Agreement Effective June 2015

Diploma Cover Specifications:

- Insert Size: 6 x 8. Style: Padded. Color: Black **Chevo**. Hinge: Long Top. Inside Top Panel: Cut Slate Moiré. Inside Cut Slate Moiré with White Pockets. Front stamped in Bright Silver with School Seal. One sheet of acetate/tissue per cover included.
- **Shipping is NOT included.**

- **Unit Price: \$5.05 shipping 500 units in March 2016¹**
- **Unit Price: \$4.92 shipping 1,000 units in March 2016¹**
- **Unit Price: \$4.88 shipping 1,500 units in March 2016¹**

Estimated Shipping:

- **500 Units: \$303.00²**
- **1,000 Units: \$432.00²**
- **1,500 Units: \$625.00²**

¹Paradigm only bills for the covers when shipped.

² Shipping is only estimated above but charged at cost.

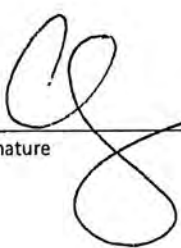
Notes:

Quoted: Monday, June 01, 2015

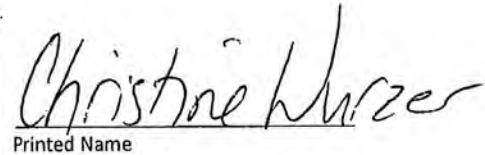
Pricing good for 60 days from quotation date

Covers – industry standard of manufacturing is ± 5% (five percent). Be sure covers are ordered accordingly. Customer agrees to take all remaining product at the end of the contract.

Accepted By:


Signature


Date


Printed Name

PACKLIST

Ship From
 Paradigm, Inc.
 2600 Performance Court
 Virginia Beach, VA 23453

Ship To
 Folsom Lake College
 Receiving Department
 10 College Parkway
 Folsom, CA 95630
 Attn: Christine Wurzur

07

YOUR PO#	SHIP DATE	OUR ORDER NUMBER
	10/14/2015	18168
SHIPPING METHOD	FREIGHT TERMS	F.O.B.
UPS - Ground	Billed	Origin

QUANTITY					CUSTOMER PART NO.
ORDERED	RELEASED	BACKLOG	PRODUCT ID	PRODUCT DESCRIPTION	

500 491 0 **18168-1** **P86SSX - Folsom Lake College**

Carton Count: 07 Pallet Count: 5 Ship Weight: 0

Number of Boxes _____ Quantity per Box _____ Weight per Box _____

Number of Boxes 1 Quantity per Box 11 Weight per Box _____

500 500 0 **G6150** **6 x 8 Acetate**

Number of Boxes _____ Quantity per Box _____ Weight per Box _____

Number of Boxes _____ Quantity per Box _____ Weight per Box _____

PO:
RCV#:
RCVD: 10/22/15
CMV

IMPORTANT: Please review your shipment carefully. If any of the details shown hereon do not conform to your order, please immediately contact your Account Representative. Quantities shipped may vary from actual quantities ordered due to your accepted industry standards of under/overruns. Any shortage or damage to this shipment should be recorded upon receipt of goods with the delivery driver. All claims must be filed within 10 days by notifying the delivering carrier in writing. Please do not return product unless instructed to do so by your Account Representative via RMA (Return Material Authorization).

Thank You For Your Order. It Is A Pleasure Doing Business With You.

Haney, Brenda

From: Thiessen, Levi
Sent: Friday, October 23, 2015 9:11 AM
To: Haney, Brenda
Subject: Paradigm, Inc.
Attachments: 20151023092432.pdf

Hi Brenda,

The Paradigm order came in yesterday and was delivered to Wurzer. Attached is the packing list. I will get you the hard copy asap. I have to quick deal with Raines, so give me a few.

Thanks

Levi

-----Original Message-----

From: muratec 1430 [mailto:muratec@flc.losrios.edu]
Sent: Friday, October 23, 2015 10:25 AM
To: Thiessen, Levi <ThiessL@flc.losrios.edu>
Subject: E-mail Message from FOLSOM LAKE COLLEGE

This is an E-mail message.

Please see the file attached.

Sent from : muratec 1430<muratec@flc.losrios.edu>

Number of pages : 1

Date : Fri, 23 Oct 2015 09:24:32 -0800

Los Rios Community College District

Requisition

Online: 001027409
 Req. No. **821576**
 P.O. No.

Page _____ of _____

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

DATE 10/15/15 VENDOR PARADIGM
 ADDRESS 2600 ~~W~~ Performance Ct.
 CITY Virginia Beach STATE VA ZIP 23453
 E-MAIL alison.d@paradigm-corp.com
 PHONE 757-333-4823 FAX 757-333-4410

DELIVERY INSTRUCTIONS	
<u>04 ASPH</u>	
Department Building Location	
College/District Location	<u>FLC</u>
Department	<u>A+R</u>
Division	<u>Student Serv.</u>
Date Required	<u>10/30/15</u>

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, ITEM NUMBER, COLOR & SIZE	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	<i>*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.</i>				
1	Diploma covers - see attached description	491	ea.	\$5.05	2479.55
2					
3	SHIPPING (estimated)				265.00
4					
5					
6	(Order placed by Campus DO NOT duplicate)				
7					
8					
9					
10					
11					
12					
13					

Purchases Charged to Categorical Programs, Grants or Special Projects

This purchase is in compliance with the requirements of _____ Program Name _____

For grants/special projects _____ Project/Grant Number _____

Program Director/Coordinator Signature _____

Program Goal/Objective Number/Explanation _____

8% Tax 198.36
Total \$2943.31
2744.55

I hereby certify the items/services listed above are to 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.

REQUESTED BY: CHRISTINE WICZER TYPED/PRINT SIGNATURE [Signature] DATE 10/15/15

REQUESTED BY: _____ SIGNATURE [Signature] DATE 10.16.15

AUTHORIZED: DEAN OR AUTHORIZED SIGNATURE _____ DATE _____

APPROVED: VICE PRESIDENT, ADMINISTRATION _____ DATE _____

Bus. Unit	Account	* Fund	Org	
<u>6200</u>	<u>0000</u>	<u>2016</u>	<u>041A</u>	\$ <u>2744.55</u>
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 6480, 6490, 6491, 6493, 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