

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001084458

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 11/24/2015	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1007531 DIXON M ROUILLER S	Location / Dept 04ASPH144 STUSVC	

Supplier: 0000033899
 INNOVATIVE EDUCATORS INC
 3277 CARBON PL
 BOULDER CO 80301

Phone: (303) 955-0415
Fax: (866) 508-0860

email: kristen@ieinfo.org

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

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	KEEPING LGBTQ STUDENTS SAFE: 10 STRATEGIES FOR REDUCING TARGETED VIOLENCE ON CAMPUS CODE 2174	1.00 PKG	3,995.00	3,995.00	12/17/2015

PREPAY

ONLINE WEBINARS PER ORDER# 47098

Sub Total Amount	3,995.00
Sales Tax Amount	0.00
Total PO Amount	3,995.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5200	12	FL.VS.MATR	63100	00000	597H	3,995.00	2016


0001007531KIRKLINK23-NOV-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.

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.

0001084458

Requisition

Supplier INNOVATIVE EDUCATORS INC
3277 CARBON PL
BOULDER CO 80301
United States

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

Business Unit: GENFD APPROVED		
Req ID:	Date	Page
0001007531	11/23/2015	1
Requisition Name: INNOVATIVE EDUCATORS		
Requester	Bldg#	
Melanie Dixon	STUSVC	
Requester Signature		
Buyer: Suzanne Rouiller		
Approved: KIRKLINK 23-NOV-2015		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	KEEPING LGBTQ STUDENTS SAFE: 10 STRATEGIES FOR REDUCING TARGETED VIOLENCE ON CAMPUS CODE 2174	1	PKG	3,995.00	3,995.00	12/17/2015

Total Requisition Amount: 3,995.00

NO SHIPPING

PREPAY - ONLINE WEBINARS PER ORDER #47098

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	5200	12	FL.VS.MATR	63100	00000	597H	3,995.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of SSSP 597H
 For grants/special projects Student Success & Support
Staff Training
 Name: Kathleen Furkles 11/23/15

Approval Signature	Approval Signature	Approval Signature
	<i>Kathleen Furkles</i>	

emailed to DO 11/23/15

Innovative Educators

Supporting Academic & Professional Growth In Higher Ed

PO 0001084458

INVOICE

Date:

11/18/2015

Order#:

47098

Innovative Educators

3277 Carbon Pl
Boulder, CO 80301

Additional Information:

Job Title Administrative Asst
Additional Email dixonm@flc.losrios.edu

Bill To: (Customer ID#153739)

Folsom Lake College
Business Services
10 College Parkway
Folsom, CA 95630
United States
9166086769
adgerv@flc.losrios.edu

Ship To:

Folsom Lake College
Business Services
10 College Parkway
Folsom, CA 95630
United States
9166086769

Payment Method:

Purchase Order # T94592

Shipping Method:

Free Shipping (Digital Delivery)

Code	Description	Qty	Price	Total
2174	Keeping LGBTQ Students Safe: 10 Strategies For Reducing Targeted Violence On Campus [On-Demand Options:\$3995 - Purchase Go2Knowledge to receive unlimited access to webinars & recordings for one year]	1	\$3,995.00	\$3,995.00

Subtotal: \$3,995.00

Tax: \$0.00

Shipping and Handling: \$0.00

Grand Total: \$3,995.00

Original to DO 11/25/15

Innovative Educators

Supporting Academic & Professional Growth In Higher Ed

Date:
11/18/2015**Order#:**
47098**Innovative Educators**3277 Carbon Pl
Boulder, CO 80301**Additional Information:**Job Title Administrative Asst.
Additional Email dixonm@flc.losrios.edu**Bill To:** (Customer ID#153739)Folsom Lake College
Business Services
10 College Parkway
Folsom , CA 95630
United States
9166086769
adgerv@flc.losrios.edu**Ship To:**Folsom Lake College
Business Services
10 College Parkway
Folsom , CA 95630
United States
9166086769**Payment Method:****Purchase Order # T94592****Shipping Method:**

Free Shipping (Digital Delivery)

Code	Description	Qty	Price	Total
2174	Keeping LGBTQ Students Safe: 10 Strategies For Reducing Targeted Violence On Campus [On-Demand Options:\$3995 - Purchase Go2Knowledge to receive unlimited access to webinars & recordings for one year]	1	\$3,995.00	\$3,995.00

Subtotal: \$3,995.00

Tax: \$0.00

Shipping and Handling: \$0.00

Grand Total: \$3,995.00

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Innovative Educators

Supporting Academic & Professional Growth In Higher Ed

SSSP



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- [Go2Knowledge](#)
- [StudentLingo](#)
- [TutorLingo](#)
- [Free Resources](#)
- [About Us](#)

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Genfa 5200 12



Webinar Calendar

FL-NS MATR

- \$900 - Purchase 3 webinars - Save \$735
- \$1500 - Purchase 6 webinars - Save \$1770
- **\$3995** - Purchase Go2Knowledge to receive unlimited access to webinars & recordings for one year - (Best Deal)

63100 00000

2016 597H

November 2015

- 12 How To Increase Retention, Satisfaction & Performance In The Online Classroom
- 12 Understanding The Battle Mind: Creating A One-Stop Support Center For Veterans On Campus
- 13 Behavioral Intervention Teams & Title IX: Training, Reporting & Compliance
- 16 Academic Probation: Leveraging Technology to Develop Strategic Interventions for At-Risk Students - Complimentary Webinar
- 17 Develop A Plan & Get Buy-In: Outlining Costs, Policies & Technology Requirements - Part II
- 17 Beyond Technology Training: Preparing Faculty To Thrive In The Online Classroom
- 18 Improving Student Success: Academic Advising & The Completion Agenda
- 19 Moving From Probation To Graduation: 10 Strategies For Success
- 19 First Year Student Success: Integrating Advising, Teaching & Learning

December 2015

- 1 Implement Telecommuting For Your Campus: Hiring, Managing & Inclusion Of Off Campus Staff - Part III
- 1 Motivating Faculty To Take Charge Of Their Professional Growth - Complimentary Webinar
- 2 Legislative Advocacy For Community Colleges: Fostering Awareness, Advancement & Action
- 2 Addressing The Unique Needs Of Undocumented Students: How Recent Policy Changes Affect College Access
- 3 FYE Course Assessment: Transforming Your First-Year Students' Behaviors & Attitudes
- 3 One-Stop Shop For Student Services: Planning, Design & Construction
- 4 One Student At A Time: An Overview Of Appreciative Advising
- 4 Partners For Success: Developing An Effective Peer Mentoring Program To Support First-Generation College Students
- 8 More Than Just A Recruiting Tool: Using A CRM To Increase Efficiencies, Improve Effectiveness & Enhance Student Success
- 8 Intrusive Tutoring: Utilizing Advising, Coaching & Counseling Strategies To Enhance Tutoring Sessions
- 8 Are You Online? Taking Online Orientation In A New Direction - Complimentary Webinar
- 9 How To Develop and Implement A Summer Bridge Program For First-Generation College Students
- 10 Online Student Services: Creating A Virtual Career Center For Your College
- 10 Tap Into A Growing Market: How To Recruit & Retain Homeschoolers
- 11 Enrollment Management For Graduate Programs: Best Practices in Marketing, Recruitment & Retention

January 2016

- 20 How To Manage, Supervise & Energize Difficult Staff: A Proactive Approach - Flexible Date
- 21 How To Achieve Exceptional Front-Line Customer Service In Higher Education - Flexible Date

- 21 **A Step-By-Step Guide To Creating A Quality Veterans Resource Center On Your Campus - Flexible Date**
- 22 **The Jones Campaign: How To Dramatically Increase Visits To Your Learning Center**
- 25 **Helping TRIO & EOP Programs Thrive: How To Develop & Sustain Effective Collaborations On & Off Campus**
- 26 **Student Motivation: Practical Strategies That Will Increase Engagement, Learning & Persistence - Flexible Date**
- 27 **Supporting Re-Entry Students: Moving Them From Stop-Outs To Graduates**
- 27 **Early Alert & Student Retention: Assessing Need, Development & Outcomes**
- 28 **The Top 10 Most Successful Student Recruitment Strategies**
- 28 **Providing Comprehensive Student Support Services Online**
- 28 **Training Front Office Staff: 10 Key Responses for Handling Disruptive Behaviors - Flexible Date**
- 29 **TRIO & GEAR UP: An Explanation Of Current Federal Guidelines, Regulations & Fiscal Policies**

February 2016

- 1 **Helping College Students Face Financial Reality - Complimentary Webinar**
- 2 **Effective Online Advising: Best Practices For Improved Communication & Connection**
- 10 **Managing Personality Disorders In The Classroom: Essential Tools, Strategies & Resources**
- 17 **How To Retain First-Year Students: Helping Them Navigate Emotional, Motivational & Social Challenges**
- 18 **How To Manage, Supervise & Energize Difficult Staff: A Proactive Approach - Flexible Date**
- 23 **How To Achieve Exceptional Front-Line Customer Service In Higher Education - Flexible Date**
- 25 **A Step-By-Step Guide To Creating A Quality Veterans Resource Center On Your Campus - Flexible Date**
- 26 **Student Motivation: Practical Strategies That Will Increase Engagement, Learning & Persistence - Flexible Date**

March 2016

- 2 **Training Front Office Staff: 10 Key Responses for Handling Disruptive Behaviors - Flexible Date**
- 16 **Supporting Re-Entry Students: Moving Them From Stop-Outs To Graduates**