

# LOS RIOS COMMUNITY COLLEGE DISTRICT

**PURCHASE ORDER NO 0001087378**

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
05/19/2016		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
815664 FLORES J ROUILLES	04ADMN	

**Supplier:** 0000008188  
 PEAK ADVENTURES  
 6000 J STREET  
 SACRAMENTO CA 95819-6011

**Phone:** (916) 278-6321  
**Fax:** (916) 278-7158

**email:**

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

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

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	ROPES COURSE - PEER MENTOR TRAINING PA COMMUNITY FULL DAY PAYMENT# 1 FOR JUAN FLORES	16.00 EA	55.00	880.00	06/02/2016

PRE-PAY INVOICE# 143127

REVOLVING CHECK REQUESTED BY FLC

ACCOUNT# 73104806

Sub Total Amount	880.00
Sales Tax Amount	0.00
Total PO Amount	880.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5200	11	FL.VS.DIVU	60100	00000	101E	880.00	2016

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

## Requisition

Page \_\_\_\_\_ of \_\_\_\_\_

Req. No. **815664**

P.O. No. \_\_\_\_\_

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

DATE 5/9/16 VENDOR PEAK ADVENTURES  
 ADDRESS 6000 J STREET  
 CITY SACRAMENTO STATE CA ZIP 95819  
 E-MAIL \_\_\_\_\_  
 PHONE 916-278-6321 FAX 916-973-7158

DELIVERY INSTRUCTIONS	
Building Name	
College/District Location	Department
Division	Date Required

ITEM	DESCRIPTION	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.					
1	<u>ROPE COURSE - FULL DAY</u>	<u>16</u>	<u>SA</u>	<u>55.00</u>	<u>880.00</u>
2					
3	<u>PEER MENTOR TRAINING</u>				
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					

F.I.C. BUSINESS SERVICES  
2016 MAY 11 P 2:10

<b>Purchases Charged to Categorical Programs, Grants or Special Projects</b> This purchase is in compliance with the requirements of _____ For grants/special projects _____		Tax
Program Director/Coordinator Signature <u>PEER MENTOR TRAINING</u> Program Goal/Objective Number/Explanation	Program Name Project/Grant Number	<b>Total</b> <u>880.00</u>

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: J. Flores 5/9/16  
 TYPED/PRINT DATE

REQUESTED BY: [Signature] 5/9/16  
 SIGNATURE DATE

AUTHORIZED: \_\_\_\_\_ 5/9/16  
 DEAN OR AUTHORIZED SIGNATURE DATE

APPROVED: \_\_\_\_\_  
 VICE PRESIDENT, ADMINISTRATION DATE

<u>GENFD/5200 11 /FL.VS. DIVU</u>				
Bus. Unit	Account	*Fund	Org	
<u>60100</u>	<u>100000</u>	<u>2016</u>	<u>101E</u>	\$ <u>880.00</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**



6000 J Street, Sacramento, CA 95819-6011  
 Tel (916) 278-6321 / Fax (916) 278-7158  
 www.peakadventures.org

Folsom Lake College  
 Juan Flores

, CA 95819  
 (916) 608-6722

Date: 05/06/2016  
 Invoice #: 143127  
 PO #:  
 Account #: 73104806  
 Due Date: 05/11/2016

Date of Service	Sevice Rendered	FIXED CHARGE	QTY	UNIT PRICE	Total
05/06/2016	PA Community Full Day Payment #1 <i>For: Juan Flores</i>	--	16	\$55.00	\$880.00
<b>TOTAL AMOUNT DUE</b>					<b>\$880.00</b>

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 RETURN THIS PORTION WITH PAYMENT

**Corporate Name: Folsom Lake College**  
 Customer Name: Juan Flores

Invoice #: 143127  
 Account #: 73104806  
 Due Date: 05/11/2016

**Send To:**

**ASI PEAK ADVENTURES**  
 6000 J STREET  
 SACRAMENTO, CA 95819-6011  
 PAY BY PHONE: (916) 278-6321

AMOUNT DUE:\$880.00

**PAYMENT AMOUNT:**

\$

## Swanson, Mary

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**From:** Flores, Juan  
**Sent:** Monday, May 16, 2016 9:50 AM  
**To:** Swanson, Mary  
**Subject:** Peer Mentors attending Ropes Course on May 25, 2016

Hi Mary,

Here is the list of the 15 Peer Mentors attending the Ropes Course at CSUS on May 25<sup>th</sup>. I will also be attending for a total of 16:

Tony Humphreys  
Katelyn Serrano  
Brenda Anzures  
Taylor Zenobia  
Daniel Daley  
Hunter Green  
Kaila Dolley  
Nanci Vasquez  
Wyatt Nelson  
Austin French  
Jessica Shultz  
Jane Southern  
Melika Alaei  
Destynee Reeve  
Delayna Reeve



**Juan J. Flores, M.S.** | *Student Success & Support Programs (SSSP) Coordinator*  
Folsom Lake College | 10 College Parkway | Folsom, CA 95630  
p. 916.608.6722 | [floresj@flc.losrios.edu](mailto:floresj@flc.losrios.edu) | [www.flc.losrios.edu](http://www.flc.losrios.edu)



# PEAK ADVENTURES

Sacramento State



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[Mobile Teambuilding](#)  
[Programs](#)  
[Booking](#)  
[First Client](#)  
[Birthday Parties](#)

**Call for pricing**  
**(916) 278-6321**

## CHALLENGE CENTER TESTIMONIALS:

*My students come to class with such fears that they are put to rest with the knowledgeable and friendly staff. Their emphasis is safety and my students' comfort zones makes them willing to try more things than they believed they could. It's amazing it be a part of their experience." -*

**Sac State Faculty**

*Thank you, thank you! I had such a blast at the ropes course! You guys did a great job helping us have a great time and keeping us safe!"*

**Maddie N.**

*Our team building event yesterday was a perfect balance of small and large group activities, visual and hands-on problem solving and trust/relationship development...all which truly allowed us to rely on each others strengths and to help us encourage one another. We look forward to implementing and continuing the skills and concepts from Peak Adventure and hope to utilize your facilities again in the future. Great concept, even better outcome!" -*

**Katie Ruckman, Principal Funds**

## The Peak Adventures Challenge Center Challenge yourself ... empower the team!

**The Peak Adventures Challenge Center empowers you and your team to achieve greater results through a personalized learning experience you won't forget! We guarantee it!**

The Peak Adventures Challenge Center is a ropes course conveniently located on the Sacramento State Campus.

### EXPERIENCED:

We've been building teams since 1989. We serve over 8000 people annually from the greater Sacramento area. We work with Sac State classes, sports teams, clubs and programs. In addition, we regularly serve high schools and middle schools, both public and private, church groups and other youth organizations as well as businesses and government agencies.

### QUALIFIED:

Our Team Leads have over 500 hours of hands-on experience facilitating and leading groups through challenges and transformational activities. Their training includes technical ropes course safety management, CPR and first aid, as well as advanced facilitation, debriefing methods and group dynamics.

### CUSTOMIZED:

We create specialized programs that are designed to meet the specific needs of your group. Fun and educational, challenge course activities promote personal development and team building through the use of activities both on the ground and in the air.

### BIRTHDAY PARTIES:

Peak Adventures has decided to open up the Challenge Center for birthday parties! [Click here for more information.](#)

### WATCH CHALLENGE CENTER VIDEO:



ad so much fun and I really challenged  
self! I appreciate the awesome supportive  
itude from the staff and I am excited to go  
ain!

**Nicole F.**

**PROGRAM FAQs**

it safe?

hat if it is raining?

hat if I'm afraid of heights?

hat do I wear?

here do we park?

hat is a ropes course?

hat will we be doing?

hat is a Team Lead?

hat if I Have a Disability?

hat is your cancellation policy?

What is minimum age?

03:30

**CONTACT CHALLENGE CENTER:**

**one 916.278.6321**  
mail Challenge Center

**CONTACT PEAK ADVENTURES:**

one: 916.278.6321

- Find us on Facebook
- Email Peak Adventures
- Connect with us on Twitter
- Recommend us on Google+

alues

**Contact Us**

Email Us

916.278.6321

**Employment**

Hiring Process

Current Openings

**Helpful Links**

Getting Outdoors

Equipment

Returns and Refunds

Minimum Age

Activity Levels

**ASI Peak Adventures**

6000 J Street, The Well  
Sacramento, CA 95819-6011



Hours

Parking

dry

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## Swanson, Mary

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**From:** Flores, Juan  
**Sent:** Monday, May 16, 2016 9:52 AM  
**To:** Swanson, Mary  
**Subject:** Ropes Course at CSUS on May 25, 2016

Hi Mary,

This message is to verify that the only payment that is required for the Ropes Course at CSUS is for registration only. Meals and mileage are not to be included.

Thank you,

- Juan



**Juan J. Flores, M.S.** | *Student Success & Support Programs (SSSP) Coordinator*  
Folsom Lake College | 10 College Parkway | Folsom, CA 95630  
p. 916.608.6722 | [floresj@flc.losrios.edu](mailto:floresj@flc.losrios.edu) | [www.flc.losrios.edu](http://www.flc.losrios.edu)

PO only no Travel Auth  
Required p/ B. Wong