

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 B116332
 CHANGE ORDER**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

| | | |
|-----------------------------|-----------------|------------|
| Date | Revision | Page |
| 07/01/2015 | 4 - 05/17/2016 | 1 |
| Payment Terms | Freight Terms | Ship Via |
| NET 30 | Shipping Point | Best Metho |
| Reference: | Location / Dept | |
| 1006915 JOHNSON C ROULLER S | 04OPER PRNTSVC | |

Supplier: 0000002966
 KELLY PAPER
 1099 VINE ST
 SACRAMENTO CA 95811

Phone: (916) 447-4865
Fax: (916) 447-4921

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 | BLANKET PURCHASE ORDER FOR PAPER AND SUPPLIES FOR PRINTING SERVICES FOR FOLSOM LAKE COLLEGE | 1.00 EA | 28,300.00 | 28,300.00 | 05/01/2016 |

VALID FROM 07-01-15 TO 06-30-16

AUTHORIZED PERSONNEL:
 KATHY BARNES LIGUORI
 CHRIS RAINES
 LAURA KELLY
 JULIA LIGHT

FY-14-15-BPO-B115462

11-10-15 INCREASE PO BY \$8,000.00 PER J HARMAN. NEW PO TOTAL \$18,000.00 - SR

03-02-16 INCREASE PO BY \$8,500.00 PER J HARMAN. NEW PO TOTAL \$26,500.00 - SR

03-21-16 DELETE COLLEEN JOHNSON FROM AUTHORIZED SIGNER LIST AND ADD CHRIS RAINES PER J HARMAN - SR

05-17-16 INCREASE PO BY \$1,800.00 PER J HARMAN. NEW PO TOTAL \$28,300.00 - SR

DO NOT SEND TO VENDOR

| | |
|------------------|-----------|
| Sub Total Amount | 28,300.00 |
| Sales Tax Amount | 0.00 |
| Total PO Amount | 28,300.00 |

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

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 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

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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 B116332
 CHANGE ORDER**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

| | | |
|------------------------------|------------------------|-----------------|
| Date | Revision | Page |
| 07/01/2015 | 4 - 05/17/2016 | 2 |
| Payment Terms | Freight Terms | Ship Via |
| NET 30 | Shipping Point | Best Metho |
| Reference: | Location / Dept | |
| 1006915 JOHNSON C ROUILLER S | 04OPER PRNTSVC | |

Supplier: 0000002966
 KELLY PAPER
 1099 VINE ST
 SACRAMENTO CA 95811

Phone: (916) 447-4865
Fax: (916) 447-4921

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 |
|----------|------------------|----------|-----|----------|--------------|----------|
|----------|------------------|----------|-----|----------|--------------|----------|

| <u>BU</u> | <u>Acct</u> | <u>Fd</u> | <u>Org</u> | <u>Prog</u> | <u>Sub</u> | <u>Proj</u> | <u>Amount</u> | <u>BYear</u> |
|-----------|-------------|-----------|------------|-------------|------------|-------------|---------------|--------------|
| GENFD | 4500 | 11 | FL.VA.PRNT | 67900 | 00000 | 041A | 28,300.00 | 2016 |

0001006915KIRKLINK16-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
 Authorized Signature
 on Total PO
 Amount Page

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Purchase Order / Change Order Request
(One PO per Request)

PO # B116332

Request Date: 05/13/16

College/Dept.: FLC

Vendor Name KELLY PAPER

Increase Blanket Purchase Order Line# 1 by \$1,800.00

Budget: GENFD 4500 11 FL.VA.PRNT 67900 00000 2016 041A

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 B116332
 CHANGE ORDER**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

| | | |
|---|--|--|
| Date 07/01/2015 | Revision 3 - 03/21/2016 | Page 1 |
| Payment Terms NET 30 | Freight Terms Shipping Point | Ship Via Best Metho |
| Reference: 1006915 JOHNSON C ROUILLER S | | Location / Dept 04OPER PRNTSVC |

Supplier: 0000002966
 KELLY PAPER
 1099 VINE ST
 SACRAMENTO CA 95811

Phone: (916) 447-4865
Fax: (916) 447-4921

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 | BLANKET PURCHASE ORDER FOR PAPER AND SUPPLIES FOR PRINTING SERVICES FOR FOLSOM LAKE COLLEGE | 1.00 | EA | 26,500.00 | 26,500.00 | 05/01/2016 |

VALID FROM 07-01-15 TO 06-30-16

AUTHORIZED PERSONNEL:
 KATHY BARNES LIGUORI
 ✓ CHRIS RAINES
 LAURA KELLY
 JULIA LIGHT

FY 14-15 BPO B115462

11-10-15 INCREASE PO BY \$8,000.00 PER J HARMAN. NEW PO TOTAL \$18,000.00 - SR

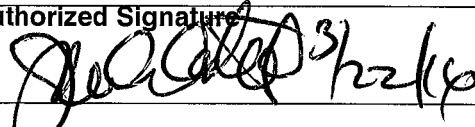
03-02-16 INCREASE PO BY \$8,500.00 PER J HARMAN. NEW PO TOTAL \$26,500.00 - SR

03-21-16 DELETE COLLEEN JOHNSON FROM AUTHORIZED SIGNER LIST AND ADD CHRIS RAINES PER J HARMAN - SR

| | |
|------------------|-----------|
| Sub Total Amount | 26,500.00 |
| Sales Tax Amount | 0.00 |
| Total PO Amount | 26,500.00 |

| BU | Acct | Fd | Org | Prog | Sub | Proj | Amount | BYear |
|-------|------|----|------------|-------|-------|------|-----------|-------|
| GENFD | 4500 | 11 | FL.VA.PRNT | 67900 | 00000 | 041A | 26,500.00 | 2016 |

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Authorized Signature


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 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

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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 B116332 CHANGE ORDER

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

| | | |
|---|--|--|
| Date 07/01/2015 | Revision 2 - 03/02/2016 | Page 1 |
| Payment Terms NET 30 | Freight Terms Shipping Point | Ship Via Best Metho |
| Reference: 1006915 JOHNSONC GALLARZOC | | Location / Dept 04OPER PRNTSVC |

Supplier: 0000002966
 KELLY PAPER
 1099 VINE ST
 SACRAMENTO CA 95811

Phone: (916) 447-4865
Fax: (916) 447-4921

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 | BLANKET PURCHASE ORDER FOR PAPER AND SUPPLIES FOR PRINTING SERVICES FOR FOLSOM LAKE COLLEGE | 1.00 | EA | 26,500.00 | 26,500.00 | 05/01/2016 |

VALID FROM 07-01-15 TO 06-30-16

AUTHORIZED PERSONNEL:
 KATHY BARNES LIGUORI
 COLLEEN JOHNSON
 LAURA KELLY
 JULIA LIGHT

PY BPO B115462

11-10-15 INCREASE PO BY \$8,000.00 PER J HARMAN. NEW PO TOTAL \$18,000.00 - SR

03-02-16 INCREASE PO BY \$8,500.00 PER J HARMAN. NEW PO TOTAL \$26,500.00 - SR

DO NOT SEND TO VENDOR

| | |
|-------------------------|-----------|
| Sub Total Amount | 26,500.00 |
| Sales Tax Amount | 0.00 |
| Total PO Amount | 26,500.00 |

| BU | Acct | Fd | Org | Prog | Sub | Proj | Amount | BYear |
|-------|------|----|------------|-------|-------|------|-----------|-------|
| GENFD | 4500 | 11 | FL.VA.PRNT | 67900 | 00000 | 041A | 26,500.00 | 2016 |

0001006915KIRKLINK16-JUN-2015

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Purchase Order / Change Order Request
(One PO per Request)

PO # B116332

Request Date: 03/01/16

College/Dept.: FLC

Vendor Name KELLY PAPER

Increase Blanket Purchase Order Line# 1 by \$8,500.00

Budget: GENFD 4500 11 FL.VA.PRNT 67900 00000 2016 041A

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**PURCHASE ORDER NO B116332
 CHANGE ORDER**

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| | | |
|----------------------------|-----------------|------------|
| Date | Revision | Page |
| 07/01/2015 | 1 - 11/10/2015 | 1 |
| Payment Terms | Freight Terms | Ship Via |
| NET 30 | Shipping Point | Best Metho |
| Reference: | Location / Dept | |
| 1006915 JOHNSONC GALLARZOC | 04OPER PRNTSVC | |

Supplier: 0000002966
 KELLY PAPER
 1099 VINE ST
 SACRAMENTO CA 95811

Phone: (916) 447-4865
Fax: (916) 447-4921

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 | BLANKET PURCHASE ORDER FOR PAPER AND SUPPLIES FOR PRINTING SERVICES FOR FOLSOM LAKE COLLEGE 7/1/15 - 8/30/16 | 1.00 EA | 18,000.00 | 18,000.00 | 05/01/2016 |

VALID FROM 07-01-15 TO 06-30-16

AUTHORIZED PERSONNEL:
 KATHY BARNES LIGUORI
 COLLEEN JOHNSON
 LAURA KELLY
 JULIA LIGHT

PY BPO B115462

11-10-15 INCREASE PO BY \$8,000.00 PER J HARMAN. NEW PO TOTAL \$18,000.00 - SR

DO NOT SEND TO VENDOR

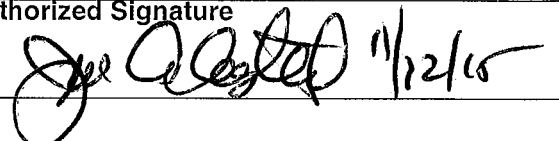
| | |
|------------------|-----------|
| Sub Total Amount | 18,000.00 |
| Sales Tax Amount | 0.00 |
| Total PO Amount | 18,000.00 |

| BU | Acct | Fd | Org | Prog | Sub | Proj | Amount | BYear |
|-------|------|----|------------|-------|-------|------|-----------|-------|
| GENFD | 4500 | 11 | FL.VA.PRNT | 67900 | 00000 | 041A | 18,000.00 | 2016 |

0001006915KIRKLINK16-JUN-2015

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Purchase Order / Change Order Request
(One PO per Request)

PO # B116332 Request Date: 11/9/15 College/Dept.: FLC
Vendor Name KELLY PAPER

Increase Blanket Purchase Order Line# 1 by \$8,000.00

LOS RIOS COMMUNITY COLLEGE DISTRICT

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PURCHASE ORDER NO B116332

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| | | |
|----------------------------|-----------------|------------|
| Date | Revision | Page |
| 07/01/2015 | | 1 |
| Payment Terms | Freight Terms | Ship Via |
| NET 30 | Shipping Point | Best Metho |
| Reference: | Location / Dept | |
| 1006915 JOHNSONC GALLARZOC | 04OPER | |

Vendor: 0000002966
 KELLY PAPER
 1099 VINE ST
 SACRAMENTO CA 95811

Phone: (916) 447-4865
Fax: (916) 447-4921

email:

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 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 | BLANKET PURCHASE ORDER FOR PAPER AND SUPPLIES FOR PRINTING SERVICES FOR FOLSOM LAKE COLLEGE 7/1/15 - 8/30/16 | 1.00 | EA | 10,000.00 | 10,000.00 | 05/01/2016 |

AUTHORIZED PERSONNEL:
 KATHY BARNES LIGUORI
 COLLEEN JOHNSON
 LAURA KELLY
 JULIA LIGHT

PY BPO B115462

| | |
|------------------|-----------|
| Sub Total Amount | 10,000.00 |
| Sales Tax Amount | 0.00 |
| Total PO Amount | 10,000.00 |

| BU | Acct | Fd | Org | Prog | Sub | Proj | Amount | BYear |
|-------|------|----|------------|-------|-------|------|-----------|-------|
| GENFD | 4500 | 11 | FL.VA.PRNT | 67900 | 00000 | 041A | 10,000.00 | 2016 |

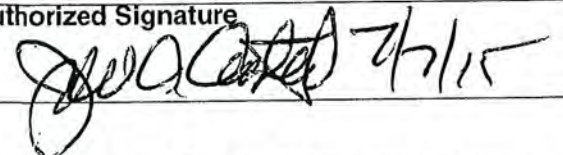
0001006915KIRKLINK16-JUN-2015

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Requisition

Vendor: KELLY PAPER
 1099 VINE ST
 SACRAMENTO CA 95811
 United States

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

| | | |
|--|------------|--------------|
| Business Unit: GENFD | | OPEN |
| Req ID: | Date | Page |
| 0001006915 | 07/01/2015 | 1 |
| Requester | | Bldg# |
| Colleen R Johnson | | PRNTRVC |
| Requester Signature | | |
| Buyer: Christina Gallarzo | | |
| Approved: <i>[Handwritten Signature]</i> | | |

| Line-Schd | Description | Quantity | UOM | Price | Extended Amt | Due Date |
|-----------|--|----------|-----|-----------|--------------|------------|
| 1-1 | BLANKET PURCHASE ORDER FOR PAPER AND SUPPLIES FOR PRINTING SERVICES FOR FOLSOM LAKE COLLEGE 7/1/15 & 8/30/16 | 1 | EA | 10,000.00 | 10,000.00 | 07/01/2015 |

Total Requisition Amount: 10,000.00

NOTE TO PURCHASING:
 ASSIGN B116__PO#
 NO TAX
 AMOUNT ONLY

AUTHORIZED PERSONNEL:
 KATHY BARNES LIGUORI
 COLLEEN JOHNSON
 LAURA KELLY
 JULIA LIGHT

PY BPO B115462

| <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.VA.PRNT | 67900 | 00000 | 041A | 10,000.00 |

| | | |
|--------------------|--------------------|--------------------|
| Approval Signature | Approval Signature | Approval Signature |
|--------------------|--------------------|--------------------|