

# 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 B116525  
 CHANGE ORDER**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

<b>Date</b> 08/06/2015	<b>Revision</b> 7 - 05/24/2016	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Metho
<b>Reference:</b> 1007160 JOHNSON C ROUILLER S		<b>Location / Dept</b> 04ADMN OPS

**Supplier:** 0000000902  
 CHEVRON U S A INC  
 PO BOX 530950  
 ATLANTA GA 30353-0950

**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 GAS CREDIT CARD FOR FOLSOM LAKE COLLEGE	1.00 EA	22,406.11	22,406.11	05/01/2016
2- 1	CHEVRON CREDIT CARD LATE FEES, INTEREST CHARGES AND NON-FUEL CHARGES	1.00 EA	753.20	753.20	05/01/2016

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

**AUTHORIZED PERSONNEL:**  
 KATHLEEN KIRKLIN  
 CHRIS RAINES  
 CHRIS RAINES  
 JULIA LIGHT

FY15 BPO#: B115366

**DO NOT SEND TO VENDOR**

08-26-15 ADD PO LINE 2 FOR \$300.00 PER B HANEY. NEW PO TOTAL \$10,300.00 - SR

10-15-15 INCREASE LINE 1 BY \$3,655.25 PER J HARMAN. NEW LINE TOTAL \$13,655.25. NEW PO TOTAL \$13,955.25 - SR

11-19-15 INCREASE LINE 1 BY \$1,078.28 PER J HARMAN. NEW LINE TOTAL \$14,733.53. NEW PO TOTAL \$15,033.53 - SR

12-16-15 INCREASE LINE 1 BY \$955.37 AND INCREASE LINE 2 BY \$443.20 PER B HANEY. NEW LINE 1 TOTAL \$15,688.90. NEW LINE 2 TOTAL \$743.20. NEW PO TOTAL \$16,432.10 - SR

02-17-16 MAKE THE FOLLOWING CHANGES PER J HARMAN:  
 INCREASE LINE 1 BY \$1,798.46. NEW LINE TOTAL \$17,487.36  
 CHANGE LINE 2 DESCRIPTION TO INCLUDE "NON-FUEL CHARGES"  
 INCREASE LINE 2 BY \$10.00. NEW LINE TOTAL \$753.20. NEW PO TOTAL \$18,240.56 - SR

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

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

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

**PURCHASE ORDER NO B116525  
 CHANGE ORDER**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

<b>Date</b>	<b>Revision</b>	<b>Page</b>
08/06/2015	7 - 05/24/2016	2
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
NET 30	Shipping Point	Best Metho
<b>Reference:</b>		<b>Location / Dept</b>
1007160 JOHNSON C ROUILLER S		04ADMN OPS

**Supplier:** 0000000902  
 CHEVRON U S A INC  
 PO BOX 530950  
 ATLANTA GA 30353-0950

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

**email:**

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

04-13-16 INCREASE PO LINE 1 BY \$2,016.75 PER J HARMAN. NEW LINE TOTAL \$19,504.11. NEW PO TOTAL \$20,257.31 - SR

05-24-16 INCREASE PO LINE 1 BY \$2,902.00 PER J HARMAN. NEW LINE TOTAL \$22,406.11. NEW PO TOTAL \$23,159.31 - SR

<b>Sub Total Amount</b>	23,159.31
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	23,159.31

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.OPER	67990	00000	041A	22,406.11	2016
GENFD	5890	11	FL.VA.OPER	67990	00000	041X	753.20	2016

0001007160HARMANJ04-AUG-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>

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

PO # B116525

Request Date: 05/23/16

College/Dept.: FLC/BSO

Vendor Name CHEVRON

Increase Blanket Purchase Order Line# 1 by \$2902.00

Budget to be charged: GENFD 4500 11 FL.VA.OPER 67990 00000 041A

NEW PO TOTAL: \$23,159.31

# 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. B116525  
 CHANGE ORDER**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

<b>Date</b> 08/06/2015	<b>Revision</b> 5 - 02/17/2016	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Metho
<b>Reference:</b> 1007160 JOHNSON C ROUILLER S		<b>Location / Dept</b> 04ADMN OPS

**Supplier:** 0000000902  
 CHEVRON U S A INC  
 PO BOX 530950  
 ATLANTA GA 30353-0950

**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 GAS CREDIT CARD FOR FOLSOM LAKE COLLEGE	1.00 EA	17,487.36	17,487.36	05/01/2016
2- 1	CHEVRON CREDIT CARD LATE FEES, INTEREST CHARGES AND NON-FUEL CHARGES	1.00 EA	753.20	753.20	05/01/2016

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

AUTHORIZED PERSONNEL:  
 KATHLEEN KIRKLIN  
 ✓ CHRIS RAINES  
 CHRIS RAINES  
 JULIA LIGHT

FY15 BPO#: B115366

08-26-15 ADD PO LINE 2 FOR \$300.00 PER B HANEY. NEW PO TOTAL \$10,300.00 - SR

10-15-15 INCREASE LINE 1 BY \$3,655.25 PER J HARMAN. NEW LINE TOTAL \$13,655.25. NEW PO TOTAL \$13,955.25 - SR

11-19-15 INCREASE LINE 1 BY \$1,078.28 PER J HARMAN. NEW LINE TOTAL \$14,733.53. NEW PO TOTAL \$15,033.53 - SR

12-16-15 INCREASE LINE 1 BY \$955.37 AND INCREASE LINE 2 BY \$443.20 PER B HANEY. NEW LINE 1 TOTAL \$15,688.90. NEW LINE 2 TOTAL \$743.20. NEW PO TOTAL \$16,432.10 - SR

02-17-16 MAKE THE FOLLOWING CHANGES PER J HARMAN:  
 INCREASE LINE 1 BY \$1,798.46. NEW LINE TOTAL \$17,487.36  
 CHANGE LINE 2 DESCRIPTION TO INCLUDE "NON-FUEL CHARGES"  
 INCREASE LINE 2 BY \$10.00. NEW LINE TOTAL \$753.20. NEW PO TOTAL \$18,240.56 - SR

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 NO B116525  
 CHANGE ORDER**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

<b>Date</b> 08/06/2015	<b>Revision</b> 5 - 02/17/2016	<b>Page</b> 2
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Metho
<b>Reference:</b> 1007160 JOHNSON C ROUILLER S		<b>Location / Dept</b> 04ADMN OPS

**Supplier:** 0000000902  
 CHEVRON U S A INC  
 PO BOX 530950  
 ATLANTA GA 30353-0950

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

<b>Sub Total Amount</b>	18,240.56
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	18,240.56

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.OPER	67990	00000	041A	17,487.36	2016
GENFD	5890	11	FL.VA.OPER	67990	00000	041X	753.20	2016


0001007160HARMANJ04-AUG-2015

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**Authorized Signature**

 3/22/16

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**PURCHASE ORDER NO B116525  
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Date	Revision	Page
08/06/2015	5 - 02/17/2016	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1007160 JOHNSON C ROUILLER S	04ADMN OPS	

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 United States

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Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	BLANKET PURCHASE ORDER FOR GAS CREDIT CARD FOR FOLSOM LAKE COLLEGE	1.00	EA	17,487.36	17,487.36	05/01/2016
2- 1	CHEVRON CREDIT CARD LATE FEES, INTEREST CHARGES AND NON-FUEL CHARGES	1.00	EA	753.20	753.20	05/01/2016

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

AUTHORIZED PERSONNEL:  
 KATHLEEN KIRKLIN  
 COLLEEN JOHNSON  
 CHRIS RAINES  
 JULIA LIGHT

FY15 BPO#: B115366

08-26-15 ADD PO LINE 2 FOR \$300.00 PER B HANEY. NEW PO TOTAL \$10,300.00 - SR

10-15-15 INCREASE LINE 1 BY \$3,655.25 PER J HARMAN. NEW LINE TOTAL \$13,655.25. NEW PO TOTAL \$13,955.25 - SR

11-19-15 INCREASE LINE 1 BY \$1,078.28 PER J HARMAN. NEW LINE TOTAL \$14,733.53. NEW PO TOTAL \$15,033.53 - SR

**DO NOT SEND TO VENDOR**

12-16-15 INCREASE LINE 1 BY \$955.37 AND INCREASE LINE 2 BY \$443.20 PER B HANEY. NEW LINE 1 TOTAL \$15,688.90. NEW LINE 2 TOTAL \$743.20. NEW PO TOTAL \$16,432.10 - SR

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 CHANGE LINE 2 DESCRIPTION TO INCLUDE "NON-FUEL CHARGES"  
 INCREASE LINE 2 BY \$10.00. NEW LINE TOTAL \$753.20. NEW PO TOTAL \$18,240.56 - SR

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**Authorized Signature**  
**Authorized Signature**  
**on Total PO**

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

## PURCHASE ORDER NO B116525 CHANGE ORDER

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

<b>Date</b>	<b>Revision</b>	<b>Page</b>
08/06/2015	5 - 02/17/2016	2
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
NET 30	Shipping Point	Best Metho
<b>Reference:</b>	<b>Location / Dept</b>	
1007160 JOHNSON C ROUILLER S	04ADMN OPS	

**Supplier:** 0000000902  
 CHEVRON U S A INC  
 PO BOX 530950  
 ATLANTA GA 30353-0950

**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
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<b>Sub Total Amount</b>	18,240.56
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	18,240.56

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.OPER	67990	00000	041A	17,487.36	2016
GENFD	5890	11	FL.VA.OPER	67990	00000	041X	753.20	2016

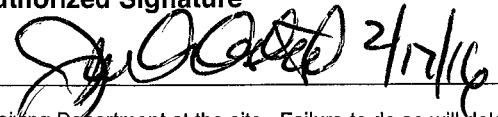
0001007160HARMANJ04-AUG-2015

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

PO # B116525

Request Date: 02/16/16

College/Dept.: FLC/BSO

Vendor Name CHEVRON

Increase Blanket Purchase Order Line# 1 by \$1798.46

Budget to be charged: GENFD 4500 11 FL.VA.OPER 67990 00000 041A

Increase Blanket Purchase Order Line# 2 by \$10.00

Budget to be charged: GENFD 5890 11 FL.VA.OPER 67990 00000 041X

Change Description of Line# 2 to:

**CHEVRON CREDIT CARD LATE FEES, INTEREST CHARGES, AND NON-FUEL CHARGES**

NEW PO TOTAL: \$18,240.56



# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145  
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**PURCHASE ORDER NO B116525  
 CHANGE ORDER**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
08/06/2015	3 - 11/19/2015	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1007160 JOHNSON C ROULLER S	04ADMN OPS	

Supplier: 0000000902  
 CHEVRON U S A INC  
 PO BOX 530950  
 ATLANTA GA 30353-0950

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 GAS CREDIT CARD FOR FOLSOM LAKE COLLEGE	1.00	EA	14,733.53	14,733.53	05/01/2016
2- 1	CHEVRON CREDIT CARD LATE FEES & INTEREST CHARGES	1.00	EA	300.00	300.00	05/01/2016

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

AUTHORIZED PERSONNEL:  
 KATHLEEN KIRKLIN  
 COLLEEN JOHNSON  
 CHRIS RAINES  
 JULIA LIGHT

FY15 BPO#: B115366

08-26-15 ADD PO LINE 2 FOR \$300.00 PER B HANEY. NEW PO TOTAL \$10,300.00 - SR

10-15-15 INCREASE LINE 1 BY \$3,655.25 PER J HARMAN. NEW LINE TOTAL \$13,655.25. NEW PO TOTAL \$13,955.25 - SR

11-19-15 INCREASE LINE 1 BY \$1,078.28 PER J HARMAN. NEW LINE TOTAL \$14,733.53. NEW PO TOTAL \$15,033.53 - SR

**DO NOT SEND TO VENDOR**

Sub Total Amount	15,033.53
Sales Tax Amount	0:00
Total PO Amount	15,033.53

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Authorized Signature

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08/06/2015	3 - 11/19/2015	2
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NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1007160 JOHNSON C ROULLER S	04ADMN OPS	

Supplier: 0000000902  
 CHEVRON U S A INC  
 PO BOX 530950  
 ATLANTA GA 30353-0950

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

email:

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>Proj</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>Year</u>
GENFD	4500 11 FL.VA.OPER	67990	00000	041A	14,733.53	2016
GENFD	5890 11 FL.VA.OPER	67990	00000	041X	300.00	2016

0001007160HARMANJ04-AUG-2015

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Authorized Signature  
 Authorized Signature  
 on Total PO  
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**Purchase Order / Change Order Request**  
(One PO per Request)

PO # B116525

Request Date: 11/18/15

College/Dept.: FLC/BSO

Vendor Name CHEVRON

Increase Blanket Purchase Order Line# 1 by \$1078.28

Budget to be charged: GENFD 4500 11 FL.VA.OPER 67990 00000 041A

NEW PO TOTAL: \$15,033.53

# 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 B116525 CHANGE ORDER

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
08/06/2015	2 - 10/15/2015	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1007160 JOHNSONC	04ADMN OPS	

Supplier: 0000000902  
 CHEVRON U S A INC  
 PO BOX 530950  
 ATLANTA GA 30353-0950

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 GAS CREDIT CARD FOR FOLSOM LAKE COLLEGE 7/1/15 - 6/30/16	1.00	EA	13,655.25	13,655.25	05/01/2016
2- 1	CHEVRON CREDIT CARD LATE FEES & INTEREST CHARGES	1.00	EA	300.00	300.00	05/01/2016

AUTHORIZED PERSONNEL:  
 KATHLEEN KIRKLIN  
 COLLEEN JOHNSON  
 CHRIS RAINES  
 JULIA LIGHT

FY15 BPO#: B115366

08-26-15 ADD PO LINE 2 FOR \$300.00 PER B HANEY. NEW PO TOTAL \$10,300.00 - SR

10-15-15 INCREASE LINE 1 BY \$3,655.25 PER J HARMAN. NEW LINE TOTAL \$13,655.25. NEW PO TOTAL \$13,955.25 - SR

DO NOT SEND TO VENDOR

Sub Total Amount	13,955.25
Sales Tax Amount	0.00
Total PO Amount	13,955.25

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.OPER	67990	00000	041A	13,655.25	2016
GENFD	5890	11	FL.VA.OPER	67990	00000	041X	300.00	2016

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.

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

PO # B116525

Request Date: 10/14/15

College/Dept.: FLC/BSO

Vendor Name CHEVRON

Increase Blanket Purchase Order Line# 1 by \$3655.25

Budget to be charged: GENFD 4500 11 FL.VA.OPER 67990 00000 041A

NEW PO TOTAL: \$13,955.25

# 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** B116525  
**CHANGE ORDER**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

<b>Date</b> 08/06/2015	<b>Revision</b> 1 - 08/26/2015	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Metho
<b>Reference:</b> 1007160 JOHNSONC		<b>Location / Dept</b> 04ADMN OPS

**Vendor:** 0000000902  
 CHEVRON U S A INC  
 PO BOX 530950  
 ATLANTA GA 30353-0950

**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 GAS CREDIT CARD FOR FOLSOM LAKE COLLEGE 7/1/15 - 6/30/16	1.00	EA	10,000.00	10,000.00	05/01/2016
2- 1	CHEVRON CREDIT CARD LATE FEES & INTEREST CHARGES	1.00	EA	300.00	300.00	05/01/2016

AUTHORIZED PERSONNEL:  
 KATHLEEN KIRKLIN  
 COLLEEN JOHNSON  
 CHRIS RAINES  
 JULIA LIGHT

FY15 BPO#: B115366

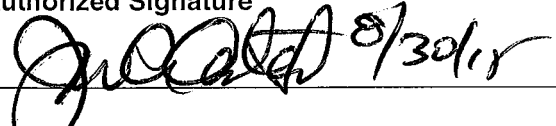
08-26-15 ADD PO LINE 2 FOR \$300.00 PER B HANEY. NEW PO TOTAL \$10,300.00 - SR

Sub Total Amount	10,300.00
Sales Tax Amount	0.00
Total PO Amount	10,300.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.OPER	67990	00000	041A	10,000.00	2016
GENFD	5890	11	FL.VA.OPER	67990	00000	041X	300.00	2016

0001007160HARMANJ04-AUG-2015

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.

## Purchase Order / Change Order Request

PO # B116525

Request Date: 8/24/15

College/Dept.: FLC

Vendor Name CHEVRON

Add the following items to the purchase order – as **Line# 2 Amount Only**

QTY 1 UOM: EA UNIT PRICE: \$300.00

Description: CHEVRON CREDIT CARD LATE FEES & INTEREST CHARGES

Budget: GENFD 5890 11 FL.VA.OPER 67990 00000 2016 041X

COMMENTS: Requested by AOPS

# 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 B116525**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
08/06/2015		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1007160 JOHNSONC	04ADMN OPS	

**Vendor:** 0000000902  
 CHEVRON U S A INC  
 PO BOX 530950  
 ATLANTA GA 30353-0950

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

**email:**

**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 GAS CREDIT CARD FOR FOLSOM LAKE COLLEGE 7/1/15 - 6/30/16	1.00	EA	10,000.00	10,000.00	05/01/2016

**AUTHORIZED PERSONNEL:**  
 KATHLEEN KIRKLIN  
 COLLEEN JOHNSON  
 CHRIS RAINES  
 JULIA LIGHT

FY15 BPO#: B115366

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

BU	Acct	Fd	Org	Proj	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.OPER	67990	00000	041A	10,000.00	2016

0001007160HARMANJ04-AUG-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

**DO NOT SEND TO VENDOR**

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

**Vendor:** CHEVRON U S A INC  
 PO BOX 530950  
 ATLANTA GA 30353-0950  
 United States

**Ship To:** RECEIVING  
 10 COLLEGE PARKWAY  
 FOLSOM CA 95630

<b>Business Unit:</b> GENFD		<b>OPEN</b>
Req ID:	Date	Page
0001007160	07/31/2015	1
Requester		Bldg#
Colleen Johnson		OPS
Requester Signature		
Buyer: Christina Gallarzo		
Approved: <span style="background-color: yellow; display: inline-block; width: 150px; height: 1em;"></span>		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLANKET PURCHASE ORDER FOR GAS CREDIT CARD FOR FOLSOM LAKE COLLEGE 7/1/15 ¿ 6/30/16	1	EA	10,000.00	10,000.00	08/14/2015

Total Requisition Amount:                      10,000.00

NOTE TO PURCHASING:  
 ASSIGN B116\_\_PO#  
 NO TAX  
 AMOUNT ONLY

AUTHORIZED PERSONNEL:  
 KATHLEEN KIRKLIN  
 COLLEEN JOHNSON  
 CHRIS RAINES  
 JULIA LIGHT

PY BPO B115366

<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.OPER	67990	00000	041A	10,000.00

Approval Signature	Approval Signature	Approval Signature
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