

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 B116529
 CHANGE ORDER**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
08/07/2015	9 - 06/15/2016	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1007114 KIRKLIN K ROUILLER S	04ADMN ADMIN	

Supplier: 0000010481
 FOLSOM LAKE COLLEGE
 BOOKSTORE
 10 COLLEGE PKWY
 FOLSOM CA 95630

Phone: (916) 608-6565
Fax: (916) 608-6576

email: Robert.Mulligan@flc.losrios.edu

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	FL.VI.ELDO BLANKET PURCHASE ORDER FOR COLLEGE-WIDE SUPPLIES - EDC	1.00 EA	7,281.92	7,281.92	05/01/2016
2- 1	FL.VA.OPER BLANKET PURCHASE ORDER FOR COLLEGE-WIDE SUPPLIES - FLC	1.00 EA	119,560.07	119,560.07	05/01/2016
3- 1	FL.VI.RCOR BLANKET PURCHASE ORDER FOR COLLEGE-WIDE SUPPLIES - RCC	1.00 EA	500.00	500.00	05/01/2016

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

AUTHORIZED PERSONNEL LINE 1:
 ADRIENNE ANDREWS
 MECHELLE NUNEZ
 VONNIE SHANE
 DALE VAN DAM

AUTHORIZED PERSONNEL LINE 2:
 COLLEEN JOHNSON
 JULIA LIGHT
 LEVI THIESSEN
 CHRIS RAINES

AUTHORIZED PERSONNEL LINE 3:
 JOYCE HEILAND
 DALE VAN DAM

11-24-15 INCREASE LINE 2 BY \$45,730.33 PER J HARMAN. NEW LINE 2 TOTAL \$55,730.33. NEW PO TOTAL \$63,230.33 - SR

02-03-16 INCREASE LINE 1 BY \$281.92 AND INCREASE LINE 2 BY \$12,541.61 PER J HARMAN. NEW LINE 1 TOTAL \$7,281.92. NEW LINE 2 TOTAL \$68,271.91. NEW PO TOTAL \$76,053.83 - SR

03-31-16 INCREASE LINE 2 BY \$10,041.03 PER J HARMAN. NEW LINE TOTAL \$78,312.94. NEW PO TOTAL \$86,094.86

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

JH 8/7

Amount Page

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✓

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**PURCHASE ORDER NO B116529
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Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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04-22-16 INCREASE PO LINE 2 BY \$12,467.45 PER J HARMAN. NEW LINE TOTAL \$90,780.39. NEW PO TOTAL \$98,562.31 - SR

04-28-16 INCREASE PO LINE 2 BY \$4,500.00 PER J HARMAN. NEW LINE TOTAL \$95,280.39. NEW PO TOTAL \$103,062.31 - SR

05-10-16 INCREASE PO LINE 2 BY \$14,022.00 PER J HARMAN. NEW LINE TOTAL \$109,302.39. NEW PO TOTAL \$117,084.31 - SR

06-09-16 INCREASE PO LINE 2 BY \$5,257.68 PER J.HARMAN - NEW PO LINE TOTAL \$114,560.07 - NEW PO TOTAL \$122,341.99 - NTS

06-15-16 INCREASE PO LINE 2 BY \$5,000.00 PER J.HARMAN NEW LINE TOTAL \$119,560.07 - NEW PO TOTAL \$127,341.99 - NTS

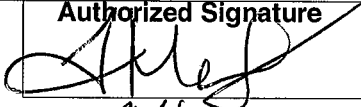
Sub Total Amount	127,341.99
Sales Tax Amount	0.00
Total PO Amount	127,341.99

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.OPER	67900	00000	041A	119,560.07	2016
GENFD	4500	11	FL.VI.ELDO	67900	00000	041A	7,281.92	2016
GENFD	4500	11	FL.VI.RCOR	67900	00000	041A	500.00	2016

0001007114HARMANJ04-AUG-2015

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

PO # B116529

Request Date: 06/14/16

College/Dept.: FLC/BSO

Vendor Name FLC BOOKSTORE

Increase Blanket Purchase Order as follows:

Line# 2 \$ 5,000.00

Budget to be charged: GENFD 4500 11 FL.VA.OPER 67900 00000 041A

New PO Total = \$127,341.99

LOS RIOS COMMUNITY COLLEGE DISTRICT

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**PURCHASE ORDER NO B116529
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Date	Revision	Page
08/07/2015	8 - 06/09/2016	1
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NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1007114 KIRKLIN K ROUILLER S	04ADMN ADMIN	

Supplier: 0000010481
 FOLSOM LAKE COLLEGE
 BOOKSTORE
 10 COLLEGE PKWY
 FOLSOM CA 95630

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2- 1	FL.VA.OPER BLANKET PURCHASE ORDER FOR COLLEGE-WIDE SUPPLIES - FLC	1.00 EA	114,560.07	114,560.07	05/01/2016
3- 1	FL.VI.RCOR BLANKET PURCHASE ORDER FOR COLLEGE-WIDE SUPPLIES - RCC	1.00 EA	500.00	500.00	05/01/2016

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

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 DALE VAN DAM

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Authorized Signature
Authorized Signature
on Total PO

JTB 6/23/16 Amount Page

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**PURCHASE ORDER NO B116529
 CHANGE ORDER**

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Date 08/07/2015	Revision 8 - 06/09/2016	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1007114 KIRKLIN K ROUILLER S		Location / Dept 04ADMN ADMIN

Supplier: 0000010481
 FOLSOM LAKE COLLEGE
 BOOKSTORE
 10 COLLEGE PKWY
 FOLSOM CA 95630

Phone: (916) 608-6565
Fax: (916) 608-6576

email: Robert.Mulligan@flc.losrios.edu

Ship To: FOLSOM LAKE COLLEGE
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Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
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04-28-16 INCREASE PO LINE 2 BY \$4,500.00 PER J HARMAN. NEW LINE TOTAL \$95,280.39. NEW PO TOTAL \$103,062.31 - SR

05-10-16 INCREASE PO LINE 2 BY \$14,022.00 PER J HARMAN. NEW LINE TOTAL \$109,302.39. NEW PO TOTAL \$117,084.31 - SR

06-09-16 INCREASE PO LINE 2 BY \$5,257.68 PER J.HARMAN - NEW PO LINE TOTAL \$114,560.07 - NEW PO TOTAL \$122,341.99 - NTS

Sub Total Amount	122,341.99
Sales Tax Amount	0.00
Total PO Amount	122,341.99

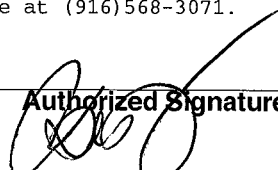
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.OPER	67900	00000	041A	114,560.07	2016
GENFD	4500	11	FL.VI.ELDO	67900	00000	041A	7,281.92	2016
GENFD	4500	11	FL.VI.RCOR	67900	00000	041A	500.00	2016

0001007114HARMANJ04-AUG-2015

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<http://www.losrios.edu/purchasing/povalidation>

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 08/07/16

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

PO # B116529

Request Date: 06/09/16

College/Dept.: FLC/BSO

Vendor Name FLC BOOKSTORE

Increase Blanket Purchase Order as follows:

Line# 2 \$ 5,257.68

Budget to be charged: GENFD 4500 11 FL.VA.OPER 67900 00000 041A

New PO Total = \$122,341.99

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

PO # B116529

Request Date: 04/21/16

College/Dept.: FLC/BSO

Vendor Name FLC BOOKSTORE

Increase Blanket Purchase Order as follows:

Line# 2 \$ 12467.45

Budget to be charged: GENFD 4500 11 FL.VA.OPER 67900 00000 041A

New PO Total = \$98,562.31

Change Order Worksheet Summary

CHGBKS:	LINE# 2	
BAL 3/31 CO	\$ 2,000.00	
BANFL (71)	\$ 315.44	
BANFL (81)	\$ 34.02	
BANFL (83)	\$ 93.53	
BOR365998	\$ 611.30	
BOR375002	\$2,435.70	
BOR375004	\$ 85.23	= GENFD & SCOFL CHGBKS
<u>BOR375009</u>	<u>\$ 6892.23</u>	
C/O TOTAL	\$12,467.45	

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**PURCHASE ORDER NO B116529
 CHANGE ORDER**

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Date	Revision	Page
08/07/2015	4 - 03/31/2016	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1007114 KIRKLIN K ROUILLER S	04ADMN ADMIN	

Supplier: 0000010481
 FOLSOM LAKE COLLEGE
 BOOKSTORE
 10 COLLEGE PKWY
 FOLSOM CA 95630

Phone: (916) 608-6565
Fax: (916) 608-6576

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Ship To: FOLSOM LAKE COLLEGE
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 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	FL.VI.ELDO BLANKET PURCHASE ORDER FOR COLLEGE-WIDE SUPPLIES - EDC	1.00	EA	7,281.92	7,281.92	05/01/2016
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3- 1	FL.VI.RCOR BLANKET PURCHASE ORDER FOR COLLEGE-WIDE SUPPLIES - RCC	1.00	EA	500.00	500.00	05/01/2016

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

AUTHORIZED PERSONNEL LINE 1:

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 MECHELLE NUNEZ
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 DALE VAN DAM

AUTHORIZED PERSONNEL LINE 2:

COLLEEN JOHNSON
 JULIA LIGHT
 LEVI THIESSEN
 CHRIS RAINES

AUTHORIZED PERSONNEL LINE 3:

JOYCE HEILAND
 DALE VAN DAM

DO NOT SEND TO VENDOR

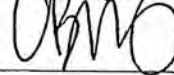
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Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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Sub Total Amount	86,094.86
Sales Tax Amount	0.00
Total PO Amount	86,094.86

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.OPER	67900	00000	041A	78,312.94	2016
GENFD	4500	11	FL.VI.ELDO	67900	00000	041A	7,281.92	2016
GENFD	4500	11	FL.VI.RCOR	67900	00000	041A	500.00	2016

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(One PO per Request)

PO # B116529

Request Date: 04/06/16

College/Dept.: FLC/BSO

Vendor Name FLC BOOKSTORE

Increase Blanket Purchase Order as follows:

Line# 2 \$ 10,041.03

Budget to be charged: GENFD 4500 11 FL.VA.OPER 67900 00000 041A

New PO Total = \$86,094.86

Change Order Worksheet Summary

CHGBKS: LINE# 2

BANFL (83)	39.14
BOR365984	394.95
BOR365988	2431.36
BOR365990	978.66
BOR365992	177.41
BOR365995	881.26
BOR374653	231.60
BOR374654	6906.65

TOTAL \$12,041.03

BAL FWD

TO NEXT CO \$ (2,000.00) LESS BUDGET TRX'D BY OPER

C/O NET/TL \$10,041.03

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Tax Exempt? N

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Sub Total Amount	63,230.33
Sales Tax Amount	0.00
Total PO Amount	63,230.33

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GENFD	4500	11	FL.VI.ELDO	67900	00000	041A	7,000.00	2016
GENFD	4500	11	FL.VI.RCOR	67900	00000	041A	500.00	2016

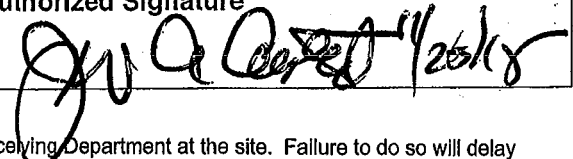
0001007114HARMANJ04-AUG-2015

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



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. B116529

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
08/07/2015	1 - 08/12/2015	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1007114 KIRKLIN K ROUILLES	04ADMN ADMIN	

Vendor: 0000010481
 FOLSOM LAKE COLLEGE
 BOOKSTORE
 10 COLLEGE PKWY
 FOLSOM CA 95630

Phone: (916) 608-6565
Fax: (916) 608-6576

email: Robert.Mulligan@flc.losrios.edu

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	FL.VI.ELDO BLANKET PURCHASE ORDER FOR COLLEGE-WIDE SUPPLIES - EDC	1.00	EA	7,000.00	7,000.00	05/01/2016
2- 1	FL.VA.OPER BLANKET PURCHASE ORDER FOR COLLEGE-WIDE SUPPLIES - FLC	1.00	EA	10,000.00	10,000.00	05/01/2016
3- 1	FL.VI.RCOR BLANKET PURCHASE ORDER FOR COLLEGE-WIDE SUPPLIES - RCC	1.00	EA	500.00	500.00	05/01/2016

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

AUTHORIZED PERSONNEL LINE 1:
 ADRIENNE ANDREWS
 MECHELLE NUNEZ
 VONNIE SHANE
 DALE VAN DAM


AUTHORIZED PERSONNEL LINE 2:
 COLLEEN JOHNSON
 JULIA LIGHT
 LEVI THIESSEN
 CHRIS RAINES

AUTHORIZED PERSONNEL LINE 3:
 JOYCE HEILAND
 DALE VAN DAM

Sub Total Amount	17,500.00
Sales Tax Amount	0.00
Total PO Amount	17,500.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.OPER	67900	00000	041A	10,000.00	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
 8/14/15

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

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

PURCHASE ORDER NO B116529

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 08/07/2015	Revision 1 - 08/12/2015	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1007114 KIRKLIN K ROUILLES		Location / Dept 04ADMN ADMIN

Vendor: 0000010481
 FOLSOM LAKE COLLEGE
 BOOKSTORE
 10 COLLEGE PKWY
 FOLSOM CA 95630

Phone: (916) 608-6565
Fax: (916) 608-6576

email: Robert.Mulligan@flc.losrios.edu

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
GENFD 4500 11	FL.VI.ELDO	67900	00000 041A	7,000.00	2016	
GENFD 4500 11	FL.VI.RCOR	67900	00000 041A	500.00	2016	

0001007114HARMANJ04-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
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

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: FOLSOM LAKE COLLEGE
 BOOKSTORE
 10 COLLEGE PKWY
 FOLSOM CA 95630
 United States

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

Business Unit: GENFD		OPEN
Req ID:	Date	Page
0001007114	07/20/2015	1
Requester		Bldg#
Kathleen Kirklin		ADMIN
Requester Signature		
Buyer: Christina Gallarzo		
Approved:		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLANKET PURCHASE ORDER FOR COLLEGE-WIDE SUPPLIES FROM 7/1/15-6/30/16 - EDC FL.VI.ELDO	1	EA	7,000.00	7,000.00	
2-1	BLANKET PURCHASE ORDER FOR COLLEGE-WIDE SUPPLIES FROM 7/1/15-6/30/16 - FLC FL.VA.OPER	1	EA	10,000.00	10,000.00	
3-1	BLANKET PURCHASE ORDER FOR COLLEGE-WIDE SUPPLIES FROM 7/1/15-6/30/16 - RCC FL.VI.RCOR	1	EA	500.00	500.00	

Total Requisition Amount: 17,500.00

AUTHORIZED PERSONNEL LINE 1: ADRIENNE ANDREWS, MECHELLE NUNEZ, VONNIE SHANE, DALE VAN DAM

AUTHORIZED PERSONNEL LINE 2: COLLEEN JOHNSON, JULIA LIGHT, LEVI THIESSEN, CHRIS RAINES

AUTHORIZED PERSONNEL LINE 3: JOYCE HEILAND, DALE VAN DAM

NOTE TO PURCHASING:
 ASSIGN B116__PO#
 NO TAX
 AMOUNT ONLY

<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	67900	00000	041A	10,000.00
GENFD	4500	11	FL.VI.ELDO	67900	00000	041A	7,000.00
GENFD	4500	11	FL.VI.RCOR	67900	00000	041A	500.00

Approval Signature	Approval Signature	Approval Signature
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Los Rios Community College District

Requisition

(2)

Page ____ of ____

Req. No.
P.O. NO.

Vendor Code 0000010481
Approved by / Date
Reviewed by / Date
Dispatched Method / Date

DATE 7/1/15 VENDOR FLC BOOKSTORE

ADDRESS 10 COLLEGE PKWY

CITY FOLSOM STATE CA ZIP 95630

E-MAIL _____

PHONE 916.608.6772 FAX _____

DELIVERY INSTRUCTIONS	
04ADMN	
Department Building Location FLC	Department OPERATIONS
College/District Location CAMPUS SERVICES	Department
Division	Date Required

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	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	FL.VI.ELDO COLLEGE-WIDE BPO FOR EDC SUPPLIES FROM: 7/1/15 - 6/30/16	1	EA	8000.00 ^{7000.00}	8000.00 ^{7000.00}
2	FL.VA.OPER COLLEGE-WIDE BPO FOR FLC SUPPLIES FROM: 7/1/15 - 6/30/16	1	EA	10000.00	10000.00
3	FL.VI.RDOR ^{4500 11} 67900 ⁸⁰⁰⁰ FOR RCC ¹ EA ⁵⁰⁰				1,000.00 ⁵⁰⁰
4					
5					
6	AUTHORIZED PERSONNEL:				
7	LINE# 1: ADRIENNE ANDREWS, MICHELLE NUNEZ, VONNIE SHANE, DALE VAN DAM				
8	LINE# 2: COLLEEN JOHNSON, JULIA LIGHT, LEVI THIESSEN, CHRIS RAINES				
9	<i>LH3 Joyce Heiland, Dale Van Dam</i>				
10					
11	PY BPOs: B115342, B115365 Consolidating for 2016				
12					
13					

Purchases Charged to Categorical Programs, Grants or Special Projects		Sales Tax
This purchase is in compliance with the requirements of _____		
Program Name	For grants/special projects	Total 18,000.00 ^{17,500}
Program Director/Coordinator Signature	Project/Grant Number	
Program Goal/Objective Number/Explanation		

I hereby certify the items/services listed above shall 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.

BRENDA HANEY 7/13/15

REQUESTED BY: *B. Haney* TYPED/PRINT DATE 7/13/15

REQUESTED BY: *B. Haney* SIGNATURE DATE 7/13/15

AUTHORIZED: DEAN OR AUTHORIZED SIGNATURE DATE 7/15/15

APPROVED: VICE PRESIDENT, ADMINISTRATION DATE _____

GENFD /4500 /11 / FL.VI.ELDO (LINE# 1)

Bus. Unit	Account	*Fund	Org	Amount
67900	/00000	/2016	/041A	\$ 8,000.00 ^{7,000.00}
Program	Sub-Class	BY	Proj/Grnt	Amount
GENFD	/4500	/11	/ FL.VA.OPER	(LINE# 2)
Bus. Unit	Account	*Fund	Org	Amount
67900	/00000	/2016	/041A	\$ 10,000.00
Program	Sub-Class	BY	Proj/Grnt	Amount

* Asset Location - Equipment purchases over \$200 (Accts: 6480, 6490, 6491, 6493, 6495) complete the area below indicating the final assigned location of equipment.

Location Code _____ Dept. above

Building _____ Room No. _____

Los Rios Community College District

Requisition

Page _____ of _____

Req. No. 808480
P.O. NO.

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

DATE APRIL 30, 2015
 VENDOR FOLSOM LAKE COLLEGE BOOKSTORE
 ADDRESS 10 COLLEGE PKWY
 CITY FOLSOM STATE CA ZIP 95630
 PHONE 916-608-0565 FAX _____

DELIVERY INSTRUCTIONS 04EDCB	
Location Code	
College/District Location <u>EL DORADO CTR. ADMIN</u>	Department <u>OPERATIONS</u>
Division	Date Required

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	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	EA		8,000.00
1	BLANKET PURCHASE ORDER FOR				
2	OFFICE AND MISC SUPPLIES FOR				
3	EL DORADO CENTER.				
4	7/1/15-5/31/16				
5					
6	AUTH. PERSONNEL:				
7	ADRIENNE ANDREWS				
8	DAVE VAN DAM				
9	WONNIE SHANE				
10	MECHELLE NUNEZ				
11					
12					
13					

Purchases Charged to Categorical Programs, Grants or Special Projects			Sales Tax
This purchase is in compliance with the requirements of _____			
Program Name			
For grants/special projects _____			
Program Director/Coordinator Signature	Project/Grant Number	Total	8,000.00
Program Goal/Objective Number/Explanation			

I hereby certify the items/services listed above are to be obtained in accordance with District Regulation 8323, Section 4, Conflict of Interest, and all other applicable district, state, and federal policies, rules, regulations and laws.

GENED 4500 / 11 / FL.VI-ELDO

Bus. Unit	Account	* Fund	Org	
67900	00000	2016	041A	\$ 8,000.00
Program	Sub-Class	BY	Proj/Grnt	Amount
/	/	/	/	

REQUESTED BY: ADRIENNE ANDREWS TYPED/PRINT DATE 04-30-15

REQUESTED BY: [Signature] SIGNATURE DATE 5/13/15

AUTHORIZED: DEAN OR AUTHORIZED SIGNATURE DATE

APPROVED: VICE PRESIDENT, ADMINISTRATION DATE

*** Asset Location** - For equipment purchases over \$200 (Accounts 6490, 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

Los Rios Community College District

Requisition 15/16

Page _____ of _____

Req. No. 808599
P.O. NO.

Vendor Code

DATE 6/2/15
 VENDOR FHC College STORE
 ADDRESS _____
 CITY _____ STATE _____ ZIP _____
 PHONE _____ FAX _____

Approved by / Date
Reviewed by / Date
Dispatched Method / Date

DELIVERY INSTRUCTIONS	
04 OPER FLC	
Location Code	
College/District Location	Department
Division	Date Required

ITEM	DESCRIPTION <small>GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES</small>	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	Blanket purchase order for office supplies for FLC from 7/1/15 thru 6/30/16				\$10,000.00
2					
3					
4					
5					
6	Authorized Personnel: Cotton Johnson Julia Light Gene Thiessen Chris Raines				
7					
8					
9					
10					
11					
12					
13	By 14/15 B/15365				

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 _____		Sales Tax
Program Director/Coordinator Signature _____ Program Goal/Objective Number/Explanation _____		Total 10,000.00

I hereby certify the items/services listed above are to be obtained in accordance with District Regulation 8323, Section 4, Conflict of Interest, and all other applicable district, state, and federal policies, rules, regulations and laws.

REQUESTED BY: Julia Light 6/2/15
TYPED/PRINT DATE

REQUESTED BY: Julia Light 6/2/15
SIGNATURE DATE

AUTHORIZED: Cotton Johnson 6/2/15
DEAN OR AUTHORIZED SIGNATURE DATE

GENFD/4500/11/FL.VA.OPER

Bus. Unit	Account	* Fund	Org	
				\$ 10,000.00
Program	Sub-Class	BY	Proj/Grnt	Amount

Bus. Unit	Account	* Fund	Org	
				\$
Program	Sub-Class	BY	Proj/Grnt	Amount

APPROVED: _____ VICE PRESIDENT, ADMINISTRATION DATE _____

*** Asset Location** - For equipment purchases over \$200 (Accounts 6490, 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