

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 0001089408

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 10/11/2016	Revision 1	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1008663 HENDRICKST SHEWMAKERN04ADMN		Location / Dept ADMIN

Supplier: 0000035760
 TUTOR.COM
 62996 COLLECTION CENTER DR
 CHICAGO IL 60693-0629

Ship To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798
 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	ONE YEAR LICENSE-ONLINE WEB-BASED TUTORING SERVICES	1.00	EA	10,000.00	10,000.00	10/11/2016

LIVE, ONE-TO-ONE CUSTOMIZED TUTORING SERVICES:
 -TUTOR.COM FOR HIGHER EDUCATION (ENGLISH)*
 -24 HOURS A DAY.

EMAIL: EVAN.O'TOOLE@TUTOR.COM
 PER MASTER SERVICE AGREEMENT DATED JULY 1, 2016

VALID FROM 07/01/2016 TO 06/30/2017

ONE YEAR LICENSE RENEWAL FOR BASIC SKILLS PROGRAM.

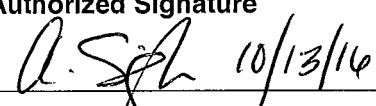
Sub Total Amount	10,000.00
Sales Tax Amount	0.00
Total PO Amount	10,000.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENPD	5603	12	FL.VI.BSKL	64900	00000	577H	10,000.00	2017

0001008663KIRKLINK10-OCT-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.

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature


Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30
 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

LOS RIOS COMMUNITY COLLEGE DISTRICT

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College

PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of persons, arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact the LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$3,000,000 AGGREGATE for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage.
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as those terms are defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTORS who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law.

Requisition

Supplier: TUTOR.COM
 62996 COLLECTION CENTER DR
 CHICAGO IL 60693-0629
 United States

0000035760

Business Unit: GENFD OPEN	
Req ID: 0001008663	Date: 09/27/2016
Requisition Name: 2017 Tutor.com	
Requester: Theresa Hendricks	Bldg#: ADMIN
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	ONE YEAR LICENSE-ONLINE WEB-BASED TUTORING SERVICES	1	EA	10,000.00	10,000.00	10/27/2016

Total Requisition Amount: 10,000.00

Live, One-To-One Customized Tutoring Services:
 -Tutor.com for Higher Education (English)*
 -24 Hours a day.

email: Evan.O'Toole@tutor.com
 Per Master Service Agreement Dated August 9, 2016

Valid from November 15, 2016 through November 14, 2017

One year License renewal for Basic Skills Program.

<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	5603	12	FL.VI.BSKL	64900	00000	577H	10,000.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of Basic Skills

For grants/special projects online tutoring services

Name: M. Pahl 10/3/14

Approval Signature 	Approval Signature 	Approval Signature
------------------------	------------------------	------------------------

From: [Harman, Joany](#)
To: [Haney, Brenda](#)
Subject: FW: 0001089408 10/17/2016 12:57
Date: Wednesday, February 01, 2017 2:41:21 PM
Attachments: [Folsom Lake Community College MSA Renewal 2016-2017 - ALL signed.pdf](#)

Brenda,
Please add this to the current year tutor.com PO file.
Thanks,
Joany

Tutor.com Master Service Agreement Renewal

THIS RENEWAL AGREEMENT (the "Renewal"), is made and entered into as of August 9, 2016 by and between Tutor.com, Inc. ("Tutor.com") with its principal offices at 355 West 18th Street, New York, NY 10011, and Folsom Lake Community College the "College/University") with its principal offices at 10 College Parkway, Folsom, CA 95630-6798 (collectively, the "Parties").

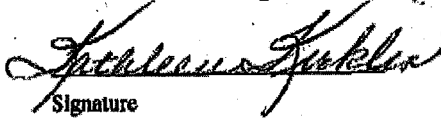
Original Master Service Agreement. The Parties entered into a certain Master Service Agreement as of September 15, 2016 (the "Original Agreement") which sets forth the terms for the delivery by Tutor.com and the purchase by the College/University of the web-based services as set forth in the then current service order (each a "Service Order" and collectively, the "Service Orders").

Renewal Term. The Parties hereby agree to extend the Term of the Original Agreement for a period of eleven months (the "Renewal Term"), such Renewal Term beginning the day after the last day of the Term of the Original Agreement. The Service Order attached hereto as Exhibit A shall set forth the services purchased by the College/University and provided by Tutor.com during the Renewal Term pursuant to the terms of the Original Agreement. Capitalized terms not otherwise defined in this Renewal shall have the meaning ascribed to them in the Original Agreement, and for purposes of the Parties' understanding, the "Agreement" between the Parties shall consist of the terms and conditions set forth in this Renewal, the Original Agreement, the Service Orders, and any other agreements attached hereto or subsequently signed by both of the Parties and that reference the Original Agreement.

Counterparts. This Renewal may be executed in one or more counterparts, each of which will be deemed an original, but all of which together will constitute one and the same instrument; however, this Renewal will be of no force or effect until executed by both Parties.

IN WITNESS WHEREOF, the Parties hereto have caused this Renewal to be duly executed as of the date first set forth above.

On behalf of the College/University:



Signature

Kathleen Kirklin
Name

V.P., Administration
Title

12/15/16
Date

On behalf of Tutor.com, Inc.:


Sandi White (Feb 1, 2017)

Signature

Sandi White
Name

Name

General Manager
Title

Title

Feb 1, 2017
Date

Date

EXHIBIT A

SERVICE ORDER OF MASTER SERVICE AGREEMENT

This order for the online tutoring services set forth herein constitutes a Service Order of the Master Service Agreement dated July 1, 2016 between Tutor.com, Inc. ("Tutor.com") and Folsom Lake Community College (the "College/University").

Primary Contact	Tutor.com Primary Contact	Tutor.com Billing Contact
Name: Samuel Raskin	Name: Evan O'Toole	Name: Customer Invoicing
College/University: Folsom Lake Community College	Address: 555 West 18 th Street	Address: 555 West 18 th Street
Address: 10 College Parkway	Address:	Address:
City, St, Zip: Folsom, CA 95630-6798	City, St, Zip: New York, NY 10011	City, St, Zip: New York, NY 10011
Telephone: (916) 608-6807	Telephone: 646-725-2050	Telephone: 212-528-3101 x239
Fax:	Fax:	Fax: 646-619-4439
Email: raskins@flc.losrios.edu	Email: Evan.O'Toole@tutor.com	Email: customerinvoicing@tutor.com

Ordered Services and Fees. Tutor.com agrees to provide the College/University with the following Services and the College/University agrees to pay Tutor.com the fees set forth below.

Client Location and Description of Services	Locations Served	Start Date	End Date	Price
Live, One-To-One Customized Tutoring Services: <ul style="list-style-type: none">Tutor.com for Higher Education (English)* 24 Hours a day		7/1/2016	6/30/2017	\$10,000
<ul style="list-style-type: none">Predictive Insights Data Analytics				waived
Total (Billed Monthly in Arrears)**				\$10,000

* New subjects may have more limited hours

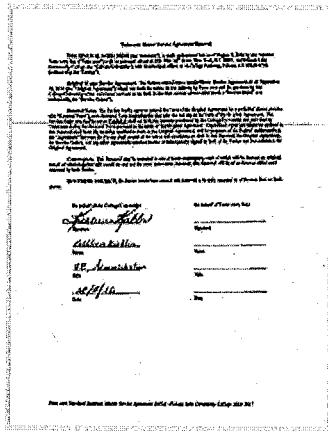
** So long as the Initial Term or Renewal Term of this Service Order is still in effect, additional sessions in excess of the number set forth in this Service Order may be purchased under this Service Order by Folsom Lake Community College for the term that is in effect at a rate of [\$32.00/hour] by an email from Folsom Lake Community College's Authorized Representative (defined below) to Tutor.com's Primary Contact at their email address set forth above, setting forth the number of additional hours being purchased. Such purchase will be deemed accepted upon Tutor.com's provision of additional sessions to Folsom Lake Community College's Users in excess of the originally ordered number. For purposes of the Agreement, including without limitation the Service Orders, Folsom Lake Community College's Authorized Representative shall be [Samuel Raskin] ("Folsom Lake Community College's Authorized Representative").

Prices set forth in the Agreement do not include sales tax. Sales tax, if applicable, will be included in the invoice sent by Tutor.com to Client, unless Client provides a sales tax exemption certificate.

Folsom Lake Community College MSA Renewal 2016-2017

Adobe Sign Document History

02/01/2017



Created:	01/30/2017
By:	Steve Schrage (stephen.schrage@review.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAMYM0ayz7ty_UUhZdml8gr4KTTNqo3zD

"Folsom Lake Community College MSA Renewal 2016-2017" History

- Document created by Steve Schrage (stephen.schrage@review.com)
01/30/2017 - 3:15:06 PM PST - IP address: 50.131.148.70
- Document emailed to Sandi White (sandi.white@tutor.com) for signature
01/30/2017 - 3:15:46 PM PST
- Document viewed by Sandi White (sandi.white@tutor.com)
01/30/2017 - 5:17:43 PM PST - IP address: 108.195.191.123
- Document e-signed by Sandi White (sandi.white@tutor.com)
Signature Date: 02/01/2017 - 12:47:25 PM PST - Time Source: server- IP address: 70.195.206.154
- Signed document emailed to evan.otoole@tutor.com, lauren.lobdell@tutor.com, Sandi White (sandi.white@tutor.com) and Steve Schrage (stephen.schrage@review.com)
02/01/2017 - 12:47:25 PM PST

**LOS RIOS COMMUNITY COLLEGE DISTRICT
PARTIAL RECEIPT OF GOODS/SERVICES REPORT**

PURCHASE ORDER No. 0001084457
 RECEIVER No. NA
 VENDOR NAME: Tutor.com
 Invoice/Packing Slip No. NA

ARC FLC
 CRC SCC
 EDC DO
 ETW FM
 OTHER _____

(Please attach originals, keep a copy for your records)

(Circle all line items of P.O. below that are fully received or that services are complete.)

1	11	21	31	41	51	61	71	81	91
2	12	22	32	42	52	62	72	82	92
3	13	23	33	43	53	63	73	83	93
4	14	24	34	44	54	64	74	84	94
5	15	25	35	45	55	65	75	85	95
6	16	26	36	46	56	66	76	86	96
7	17	27	37	47	57	67	77	87	97
8	18	28	38	48	58	68	78	88	98
9	19	29	39	49	59	69	79	89	99
10	20	30	40	50	60	70	80	90	100

(Partial shipment/services received on following Purchase Order line items)

P.O. Line	Quant. Rec'd	COMMENTS (See Line 8 instructions on back of form.)	(Note)
1		6.41 hours July 1-31 INV# 6568 Online Tutoring Services	
		For FY17 PO - 0001089408 paid on PY PO - 0001084457	

Note: Indicate if Change Order to be initiated by location (see information on back of form).

If more than one budget number on P.O., complete the following:

Bus Unit	Account	Fund	Org	Pgm Code	SubClass	BY	Proj/Grant	\$	Amount
Bus Unit	Account	Fund	Org	Pgm Code	SubClass	BY	Proj/Grant	\$	Amount

Date Merchandise Received: see above

Received by: [Signature]

8/10/16 white to AOPS JH

**LOS RIOS COMMUNITY COLLEGE DISTRICT
PARTIAL RECEIPT OF GOODS/SERVICES REPORT**

PURCHASE ORDER No. 0001084457
 RECEIVER No. NA
 VENDOR NAME: TUTOR.COM
 Invoice/Packing Slip No. NA

ARC FLC
 CRC SCC
 EDC DO
 ETW FM
 OTHER _____

(Please attach originals, keep a copy for your records)

(Circle all line items of P.O. below that are fully received or that services are complete.)

1	11	21	31	41	51	61	71	81	91
2	12	22	32	42	52	62	72	82	92
3	13	23	33	43	53	63	73	83	93
4	14	24	34	44	54	64	74	84	94
5	15	25	35	45	55	65	75	85	95
6	16	26	36	46	56	66	76	86	96
7	17	27	37	47	57	67	77	87	97
8	18	28	38	48	58	68	78	88	98
9	19	29	39	49	59	69	79	89	99
10	20	30	40	50	60	70	80	90	100

(Partial shipment/services received on following Purchase Order line items)

P.O. Line	Quant. Rec'd	COMMENTS (See Line 8 instructions on back of form.)	(Note)
1		30.94 Hours August 1-31 INV#6649 Online Tutoring Services	
		FOR FY 17 PO - 0001089408 paid on PY PO - 0001084457	

Note: Indicate if Change Order to be initiated by location (see information on back of form).

If more than one budget number on P.O., complete the following:

Bus Unit / Account / Fund / Org / Pgm Code / SubClass / BY / Proj/Grant \$ Amount

Bus Unit / Account / Fund / Org / Pgm Code / SubClass / BY / Proj/Grant \$ Amount

Date Merchandise Received: see above

Received by: [Signature]



555 West 18th Street
 3rd Floor
 New York, New York 10011
 Phone 646-619-8285

Invoice	INV-000006649
Date	8/31/2016
Due Date	9/30/2016
Page	1

Bill To:

Folsom Lake College
 100 College Parkway
 Folsom CA 95630

Send Payments To:

Tutor.com
 62996 Collection Center Drive
 Chicago IL 60693-0629

 Tax ID: 04-3441166

Purchase Order No.	Customer ID	Payment Terms	Master No.			
	0000100013	NET 30	6,678			
Quantity	Item Number	Description	Tax	Unit Price	Ext. Price	
	COLLEGE CENTER	Tutor.com College Center Program August 2016 30.94 Hours	0.00	1,089.09	1,089.09	

Subtotal	1,089.09
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Invoice Total	1,089.09

**LOS RIOS COMMUNITY COLLEGE DISTRICT
PARTIAL RECEIPT OF GOODS/SERVICES REPORT**

PURCHASE ORDER No. 0001084457
 RECEIVER No. N/A
 VENDOR NAME: TUTOR.COM
 Invoice/Packing Slip No. N/A
 (Please attach originals, keep a copy for your records)

ARC FLC
 CRC SCC
 EDC DO
 ETW FM
 OTHER _____

(Circle all line items of P.O. below that are fully received or that services are complete.)

1	11	21	31	41	51	61	71	81	91
2	12	22	32	42	52	62	72	82	92
3	13	23	33	43	53	63	73	83	93
4	14	24	34	44	54	64	74	84	94
5	15	25	35	45	55	65	75	85	95
6	16	26	36	46	56	66	76	86	96
7	17	27	37	47	57	67	77	87	97
8	18	28	38	48	58	68	78	88	98
9	19	29	39	49	59	69	79	89	99
10	20	30	40	50	60	70	80	90	100

(Partial shipment/services received on following Purchase Order line items)

P.O. Line	Quant. Rec'd	COMMENTS (See Line 8 instructions on back of form.)	(Note)
1		57.05 Hours September 1-30 INV#6771 Online Tutoring Services \$2,008.18	

Note: Indicate if Change Order to be initiated by location (see information on back of form).

If more than one budget number on P.O., complete the following:

Bus Unit	Account	Fund	Org	Pgm Code	SubClass	BY	Proj/Grant	Amount
								\$
Bus Unit	Account	Fund	Org	Pgm Code	SubClass	BY	Proj/Grant	Amount
								\$

Date Merchandise Received: See above

Received by: [Signature]



555 West 18th Street
 3rd Floor
 New York, New York 10011
 Phone 646-619-8285

Invoice	INV-000006771
Date	9/30/2016
Due Date	10/30/2016
Page	1

Bill To:

Folsom Lake College
 100 College Parkway
 Folsom CA 95630

Send Payments To:

Tutor.com
 62996 Collection Center Drive
 Chicago IL 60693-0629

 Tax ID: 04-3441166

Purchase Order No.	Customer ID	Payment Terms	Master No.		
	0000100013	NET 30	6,800		
Quantity	Item Number	Description	Tax	Unit Price	Ext. Price
1	COLLEGE CENTER	Tutor.com College Center Program September 2016 57.05 Hours	0.00	2,008.16	2,008.16

Subtotal	2,008.16
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Invoice Total	2,008.16

**LOS RIOS COMMUNITY COLLEGE DISTRICT
PARTIAL RECEIPT OF GOODS/SERVICES REPORT**

PURCHASE ORDER No. 00010844570001089408

RECEIVER No. NA

VENDOR NAME: TUTOR.COM

Invoice/Packing Slip No. NA

(Please attach originals; keep a copy for your records)

- ARC
- CRC
- EDC
- ETW
- OTHER
- FLC
- SCC
- DO
- FM

(Circle all line items of P.O. below that are fully received or that services are complete.)

1	11	21	31	41	51	61	71	81	91
2	12	22	32	42	52	62	72	82	92
3	13	23	33	43	53	63	73	83	93
4	14	24	34	44	54	64	74	84	94
5	15	25	35	45	55	65	75	85	95
6	16	26	36	46	56	66	76	86	96
7	17	27	37	47	57	67	77	87	97
8	18	28	38	48	58	68	78	88	98
9	19	29	39	49	59	69	79	89	99
10	20	30	40	50	60	70	80	90	100

(Partial shipment/services received on following Purchase Order line items)

P.O. Line	Quant. Rec'd	COMMENTS (See Line 8 instructions on back of form.)	(Note)
1		31.49 Hours October 1-31 INV# 6877 On line Tutoring Services \$1,108.45	

Note: Indicate if Change Order to be initiated by location (see information on back of form).

If more than one budget number on P.O., complete the following:

Bus Unit	Account	Fund	Org	Pgm Code	SubClass	BY	Proj/Grant	Amount
								\$
Bus Unit	Account	Fund	Org	Pgm Code	SubClass	BY	Proj/Grant	Amount
								\$

Date Merchandise Received: see above

Received by: [Signature]



555 West 18th Street
 3rd Floor
 New York, New York 10011
 Phone 646-619-8285

Invoice	INV-000006877
Date	10/31/2016
Due Date	11/30/2016
Page	1

Bill To:

Folsom Lake College
 100 College Parkway
 Folsom CA 95630

Send Payments To:

Tutor.com
 62996 Collection Center Drive
 Chicago IL 60693-0629

 Tax ID: 04-3441166

Purchase Order No.	Customer ID	Payment Terms	Master No.
0001089408	0000100013	NET 30	6,906

Quantity	Item Number	Description	Tax	Unit Price	Ext. Price
1	COLLEGE CENTER	Tutor.com College Center Program October 2016 31.49 Hours	0.00	1,108.45	1,108.45

Subtotal	1,108.45
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Invoice Total	1,108.45

S RIOS COMMUNITY COLLEGE DISTRICT
PARTIAL RECEIPT OF GOODS/SERVICES REPORT

PURCHASE ORDER No. ~~0001084457~~ 1089408
 RECEIVER No. NA
 VENDOR NAME: TUTOR.COM
 Invoice/Packing Slip No. NA
 (Please attach originals, keep a copy for your records)

ARC FLC
 CRC SCC
 EDC DO
 ETW FM
 OTHER _____

(Circle all line items of P.O. below that are fully received or that services are complete.)

1	11	21	31	41	51	61	71	81	91
2	12	22	32	42	52	62	72	82	92
3	13	23	33	43	53	63	73	83	93
4	14	24	34	44	54	64	74	84	94
5	15	25	35	45	55	65	75	85	95
6	16	26	36	46	56	66	76	86	96
7	17	27	37	47	57	67	77	87	97
8	18	28	38	48	58	68	78	88	98
9	19	29	39	49	59	69	79	89	99
10	20	30	40	50	60	70	80	90	100

(Partial shipment/services received on following Purchase Order line items)

P.O. Line	Quant. Rec'd	COMMENTS (See Line 8 instructions on back of form.)	(Note)
1		15.91 Hours November 1-30 INV#6964 Online Tutoring Services \$560.03	
		FOR FY 17 PO-0001089408	
		Paid on PY PO-0001084457	
		PAID 12/15/16	
		94-741277	

Note: Indicate if Change Order to be initiated by location (see information on back of form).

If more than one budget number on P.O., complete the following:

Bus Unit	Account	Fund	Org	Pgm Code	SubClass	BY	Proj/Grant	\$	Amount
Bus Unit	Account	Fund	Org	Pgm Code	SubClass	BY	Proj/Grant	\$	Amount

Date Merchandise Received: see above

Received by: [Signature]

ENTERED
11/5

Should have been paid on CK PO



555 West 18th Street
 3rd Floor
 New York, New York 10011
 Phone 646-619-8285

Invoice	INV-000006964
Date	11/30/2016
Due Date	12/30/2016
Page	1

Bill To:

Folsom Lake College
 100 College Parkway
 Folsom CA 95630

Send Payments To:

Tutor.com
 62996 Collection Center Drive
 Chicago IL 60693-0629

 Tax ID: 04-3441166

Purchase Order No.	Customer ID	Payment Terms	Master No.
	0000100013	NET 30	6,993

Quantity	Item Number	Description	Tax	Unit Price	Ext. Price
1	COLLEGE CENTER	Tutor.com College Center Program November 2016 15.91 Hours	0.00	560.03	560.03

Subtotal	560.03
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Invoice Total	560.03

**LOS RIOS COMMUNITY COLLEGE DISTRICT
PARTIAL RECEIPT OF GOODS/SERVICES REPORT**

PURCHASE ORDER No. 0001084457

RECEIVER No. NA

VENDOR NAME: TUTOR.COM

Invoice/Packing Slip No. NA

(Please attach originals, keep a copy for your records)

ARC FLC
 CRC SCC
 EDC DO
 ETW FM:
 OTHER _____

(Circle all line items of P.O. below that are fully received or that services are complete.)

1	11	21	31	41	51	61	71	81	91
2	12	22	32	42	52	62	72	82	92
3	13	23	33	43	53	63	73	83	93
4	14	24	34	44	54	64	74	84	94
5	15	25	35	45	55	65	75	85	95
6	16	26	36	46	56	66	76	86	96
7	17	27	37	47	57	67	77	87	97
8	18	28	38	48	58	68	78	88	98
9	19	29	39	49	59	69	79	89	99
10	20	30	40	50	60	70	80	90	100

(Partial shipment/services received on following Purchase Order line items)

P.O. Line	Quant. Rec'd	COMMENTS (See Line 8 instructions on back of form.)	(Note)
1		18.84 Hours Dec 1-31 INV#7047 Online Tutoring Services \$663.17	

Note: Indicate if Change Order to be initiated by location (see information on back of form).

If more than one budget number on P.O., complete the following:

Bus Unit	Account	Fund	Org	Pgm Code	SubClass	BY	Proj/Grant	\$	Amount
Bus Unit	Account	Fund	Org	Pgm Code	SubClass	BY	Proj/Grant	\$	Amount

Date Merchandise Received: see above

Received by: G. Stanley



555 West 18th Street
 3rd Floor
 New York, New York 10011
 Phone 646-619-8285

Invoice	INV-000007047
Date	12/31/2016
Due Date	1/30/2017
Page	1

Bill To:

Folsom Lake College
 100 College Parkway
 Folsom CA 95630

Send Payments To:

Tutor.com
 62996 Collection Center Drive
 Chicago IL 60693-0629

 Tax ID: 04-3441166

Purchase Order No.	Customer ID	Payment Terms	Master No.
	0000100013	NET 30	7,076

Quantity	Item Number	Description	Tax	Unit Price	Ext. Price
	COLLEGE CENTER	Tutor.com College Center Program December 2016 18.84 Hours	0.00	663.17	663.17

Subtotal	663.17
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Invoice Total	663.17

**LOS RIOS COMMUNITY COLLEGE DISTRICT
PARTIAL RECEIPT OF GOODS/SERVICES REPORT**

PURCHASE ORDER No. 0001084457
 RECEIVER No. NA
 VENDOR NAME: TUTOR.COM
 Invoice/Packing Slip No. NA

ARC FLC
 CRC SCC
 EDC DO
 ETW FM
 OTHER _____

(Please attach originals, keep a copy for your records)

(Circle all line items of P.O. below that are fully received or that services are complete.)

1	11	21	31	41	51	61	71	81	91
2	12	22	32	42	52	62	72	82	92
3	13	23	33	43	53	63	73	83	93
4	14	24	34	44	54	64	74	84	94
5	15	25	35	45	55	65	75	85	95
6	16	26	36	46	56	66	76	86	96
7	17	27	37	47	57	67	77	87	97
8	18	28	38	48	58	68	78	88	98
9	19	29	39	49	59	69	79	89	99
10	20	30	40	50	60	70	80	90	100

(Partial shipment/services received on following Purchase Order line items)

P.O. Line	Quant. Rec'd	COMMENTS (See Line 8 instructions on back of form.)	(Note)
1		13.07 Hours Jan 1-31 INV# 7135 Online Tutoring Services \$460.06	

Note: Indicate if Change Order to be initiated by location (see information on back of form).

If more than one budget number on P.O., complete the following:

Bus Unit	Account	Fund	Org	Pgm Code	SubClass	BY	Proj/Grant	\$	Amount
Bus Unit	Account	Fund	Org	Pgm Code	SubClass	BY	Proj/Grant	\$	Amount

Date Merchandise Received: see above

Received by: [Signature]



555 West 18th Street
 3rd Floor
 New York, New York 10011
 Phone 646-619-8285

Invoice	INV-00007135
Date	1/31/2017
Due Date	3/2/2017
Page	1

Bill To:

Folsom Lake College
 100 College Parkway
 Folsom CA 95630

Send Payments To:

Tutor.com
 62996 Collection Center Drive
 Chicago IL 60693-0629

 Tax ID: 04-3441166

Purchase Order No.	Customer ID	Payment Terms	Master No.			
	0000100013	NET 30	7,164			
Quantity	Item Number	Description	Tax	Unit Price	Ext. Price	
1	COLLEGE CENTER	Tutor.com College Center Program January 2017 13.07 Hours	0.00	460.06	460.06	

Subtotal	460.06
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Invoice Total	460.06

**LOS RIOS COMMUNITY COLLEGE DISTRICT
PARTIAL RECEIPT OF GOODS/SERVICES REPORT**

PURCHASE ORDER No. 0001089408

RECEIVER No. NA

VENDOR NAME: TUTOR.COM

Invoice/Packing Slip No. NA

(Please attach originals, keep a copy for your records)

ARC FLC
 CRC SCC
 EDC DO
 ETW FM
 OTHER _____

(Circle all line items of P.O. below that are fully received or that services are complete.)

1	11	21	31	41	51	61	71	81	91
2	12	22	32	42	52	62	72	82	92
3	13	23	33	43	53	63	73	83	93
4	14	24	34	44	54	64	74	84	94
5	15	25	35	45	55	65	75	85	95
6	16	26	36	46	56	66	76	86	96
7	17	27	37	47	57	67	77	87	97
8	18	28	38	48	58	68	78	88	98
9	19	29	39	49	59	69	79	89	99
10	20	30	40	50	60	70	80	90	100

(Partial shipment/services received on following Purchase Order line items)

P.O. Line	Quant. Rec'd	COMMENTS (See Line 8 instructions on back of form.)	(Note)
1		51 Hours Feb 1-28 INV# 7214 Online Tutoring Services \$1,632.00	

Note: Indicate if Change Order to be initiated by location (see information on back of form).

If more than one budget number on P.O., complete the following:

Bus Unit	Account	Fund	Org	Pgm Code	SubClass	BY	Proj/Grant	\$	Amount
Bus Unit	Account	Fund	Org	Pgm Code	SubClass	BY	Proj/Grant	\$	Amount

Date Merchandise Received: see above

Received by: [Signature]



555 West 18th Street
 3rd Floor
 New York, New York 10011
 Phone 646-619-8285

Invoice	INV-000007214
Date	2/28/2017
Due Date	3/30/2017
Page	1

Bill To:

Folsom Lake College
 100 College Parkway
 Folsom CA 95630

Send Payments To:

Tutor.com
 62996 Collection Center Drive
 Chicago IL 60693-0629

Tax ID: 04-3441166

Purchase Order No.	Customer ID	Payment Terms	Master No.
	0000100013	NET 30	7,243

Quantity	Item Number	Description	Tax	Unit Price	Ext. Price
	1 COLLEGE CENTER	Tutor.com College Center Program February 2017 51 Hours	0.00	1,632.00	1,632.00

Subtotal	1,632.00
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Invoice Total	1,632.00

**LOS RIOS COMMUNITY COLLEGE DISTRICT
PARTIAL RECEIPT OF GOODS/SERVICES REPORT**

PURCHASE ORDER No. 0001089408

RECEIVER No. NA

VENDOR NAME: TUTOR.COM

Invoice/Packing Slip No. NA

(Please attach originals, keep a copy for your records)

ARC	<input type="checkbox"/>	FLC	<input checked="" type="checkbox"/>
CRC	<input type="checkbox"/>	SCC	<input type="checkbox"/>
EDC	<input type="checkbox"/>	DO	<input type="checkbox"/>
ETW	<input type="checkbox"/>	FM	<input type="checkbox"/>
OTHER	_____		

(Circle all line items of P.O. below that are fully received or that services are complete.)

1	11	21	31	41	51	61	71	81	91
2	12	22	32	42	52	62	72	82	92
3	13	23	33	43	53	63	73	83	93
4	14	24	34	44	54	64	74	84	94
5	15	25	35	45	55	65	75	85	95
6	16	26	36	46	56	66	76	86	96
7	17	27	37	47	57	67	77	87	97
8	18	28	38	48	58	68	78	88	98
9	19	29	39	49	59	69	79	89	99
10	20	30	40	50	60	70	80	90	100

(Partial shipment/services received on following Purchase Order line items)

P.O. Line	Quant. Rec'd	COMMENTS (See Line 8 instructions on back of form.)	(Note)
1		45.56 Hours March 1-31 INV# 7299 Online Tutoring Services \$1,457.92	

Note: Indicate if Change Order to be initiated by location (see information on back of form).

If more than one budget number on P.O., complete the following:

Bus Unit	Account	Fund	Org	Pgm Code	SubClass	BY	Proj/Grant	\$	Amount

Date Merchandise Received: see above
Received by: [Signature]



555 West 18th Street
 3rd Floor
 New York, New York 10011
 Phone 646-619-8285

Invoice	INV-000007299
Date	3/31/2017
Due Date	4/30/2017
Page	1

Bill To:

Folsom Lake College
 100 College Parkway
 Folsom CA 95630

Send Payments To:

Tutor.com
 62996 Collection Center Drive
 Chicago IL 60693-0629

 Tax ID: 04-3441166

Purchase Order No.	Customer ID	Payment Terms	Master No.
	0000100013	NET 30	7,328

Quantity	Item Number	Description	Tax	Unit Price	Ext. Price
1	COLLEGE CENTER	Tutor.com College Center Program March 2017 45.56 Hours	0.00	1,457.92	1,457.92

Subtotal	1,457.92
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Invoice Total	1,457.92

**LOS RIOS COMMUNITY COLLEGE DISTRICT
PARTIAL RECEIPT OF GOODS/SERVICES REPORT**

PURCHASE ORDER No. 0001089408

RECEIVER No. NA

VENDOR NAME: TUTOR.COM

Invoice/Packing Slip No. NA

(Please attach originals, keep a copy for your records)

ARC FLC
 CRC SCC
 EDC DO
 ETW FM
 OTHER _____

(Circle all line items of P.O. below that are fully received or that services are complete.)

1	11	21	31	41	51	61	71	81	91
2	12	22	32	42	52	62	72	82	92
3	13	23	33	43	53	63	73	83	93
4	14	24	34	44	54	64	74	84	94
5	15	25	35	45	55	65	75	85	95
6	16	26	36	46	56	66	76	86	96
7	17	27	37	47	57	67	77	87	97
8	18	28	38	48	58	68	78	88	98
9	19	29	39	49	59	69	79	89	99
10	20	30	40	50	60	70	80	90	100

(Partial shipment/services received on following Purchase Order line items)

P.O. Line	Quant. Rec'd	COMMENTS (See Line 8 instructions on back of form.)	(Note)
1		10.64 Hours April 1-30 INV# 7382 Online Tutoring Services \$340.48	

Note: Indicate if Change Order to be initiated by location (see information on back of form).

If more than one budget number on P.O., complete the following:

Bus Unit	Account	Fund	Org	Pgm Code	SubClass	BY	Proj/Grant	\$	Amount
Bus Unit	Account	Fund	Org	Pgm Code	SubClass	BY	Proj/Grant	\$	Amount

Date Merchandise Received: see above

Received by: Stanley



555 West 18th Street
 3rd Floor
 New York, New York 10011
 Phone 646-619-8285

Invoice	INV-000007382
Date	4/30/2017
Due Date	5/30/2017
Page	1

Bill To:

Folsom Lake College
 100 College Parkway
 Folsom CA 95630

Send Payments To:

Tutor.com
 62996 Collection Center Drive
 Chicago IL 60693-0629
 Tax ID: 04-3441166

Purchase Order No.	Customer ID	Payment Terms	Master No.		
	0000100013	NET 30	7,411		
Quantity	Item Number	Description	Tax	Unit Price	Ext. Price
	1 COLLEGE CENTER	Tutor.com College Center Program April 2017 10.64 Hours	0.00	340.48	340.48

Subtotal	340.48
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Invoice Total	340.48



555 West 18th Street
 3rd Floor
 New York, New York 10011
 Phone 646-619-8285

Invoice	INV-000007471
Date	5/31/2017
Due Date	6/30/2017
Page	1

Bill To:

Folsom Lake College
 100 College Parkway
 Folsom CA 95630

Send Payments To:

Tutor.com
 62996 Collection Center Drive
 Chicago IL 60693-0629

 Tax ID: 04-3441166

Purchase Order No.	Customer ID	Payment Terms	Master No.
	0000100013	NET 30	7,500

Quantity	Item Number	Description	Tax	Unit Price	Ext. Price
1	COLLEGE CENTER	Tutor.com College Center Program May 2017 17.04 Hours	0.00	545.28	545.28

Subtotal	545.28
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Invoice Total	545.28

**LOS RIOS COMMUNITY COLLEGE DISTRICT
PARTIAL RECEIPT OF GOODS/SERVICES REPORT**

PURCHASE ORDER No. 0001089408

RECEIVER No. NA

VENDOR NAME: TUTOR.COM

Invoice/Packing Slip No. NA

(Please attach originals, keep a copy for your records)

ARC FLC
 CRC SCC
 EDC DO
 ETW FM
 OTHER _____

(Circle all line items of P.O. below that are fully received or that services are complete.)

1	11	21	31	41	51	61	71	81	91
2	12	22	32	42	52	62	72	82	92
3	13	23	33	43	53	63	73	83	93
4	14	24	34	44	54	64	74	84	94
5	15	25	35	45	55	65	75	85	95
6	16	26	36	46	56	66	76	86	96
7	17	27	37	47	57	67	77	87	97
8	18	28	38	48	58	68	78	88	98
9	19	29	39	49	59	69	79	89	99
10	20	30	40	50	60	70	80	90	100

(Partial shipment/services received on following Purchase Order line items)

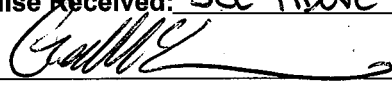
P.O. Line	Quant. Rec'd	COMMENTS (See Line 8 instructions on back of form.)	(Note)
1		16.49 Hours June 1 - June 30 INV# 7589 Online Tutoring Services \$ 527.68	

Note: Indicate if Change Order to be initiated by location (see information on back of form).

If more than one budget number on P.O., complete the following:

Bus Unit	Account	Fund	Org	Pgm Code	SubClass	BY	Proj/Grant	Amount
								\$
Bus Unit	Account	Fund	Org	Pgm Code	SubClass	BY	Proj/Grant	Amount
								\$

Date Merchandise Received: See Above

Received by: 



555 West 18th Street
 3rd Floor
 New York, New York 10011
 Phone 646-619-8285

Invoice	INV-000007589
Date	6/30/2017
Due Date	7/30/2017
Page	1

Bill To:

Folsom Lake College
 100 College Parkway
 Folsom CA 95630

Send Payments To:

Tutor.com
 62996 Collection Center Drive
 Chicago IL 60693-0629

 Tax ID: 04-3441166

Purchase Order No.	Customer ID	Payment Terms	Master No.
0001089408	0000100013	NET 30	7,618

Quantity	Item Number	Description	Tax	Unit Price	Ext. Price
1	COLLEGE CENTER	Tutor.com College Center Program June 2017 16.49 Hours	0.00	527.68	527.68

Subtotal	527.68
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Invoice Total	527.68