LOS RIOS COMMUNITY COLLEGE DISTRICT

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

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

PURCHASE ORDER NO 0001089408

Revision	Page
	1
rms Freight Terms	Ship Via
Shipping Point	Best Metho
L	ocation / Dept
	rms Freight Terms Shipping Point

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

email:

Ship To:

FOLSOM LAKE COLLEGE

RECEIVING

10 COLLEGE PARKWAY FOLSOM CA 95630-6798

United States

Bill To:

1919 Spanos Court

Sacramento CA 95825-3981

United States

Tax Exempt? N

Item/Description **Quantity UOM** PO Price **Extended Amt Due Date** Line-Sch ONE YEAR LICENSE-ONLINE WEB-BASED 10,000.00 10,000.00 10/11/2016 1- 1 1.00 EA **TUTORING SERVICES**

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 Sales Tax Amount Total PO Amount

10,000.00 0.00 10.000.00

BU GENFD Acct Fd 5603 1.2

<u>Org</u> FL.VI.BSKL Prog 64900

Sub Proj 577H 00000

<u>Amount</u> 10,000.00

<u>BYear</u> 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 Depattment 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.
- ROB 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

email:

Ship To: RECEIVING

10 COLLEGE PARKWAY FOLSOM CA 95630-6798 0000035760

Business Unit: GENFD OPEN Reg ID: Page 0001008663 09/27/2016 Requisition Name: 2017 Tutor.com Bldg# Requester Theresa Hendricks ADMIN Requester Signature

Buyer: Nicholas Shewmaker

Approved:

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	ONE YEAR LICENSE-ONLINE WEB-BASED	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.

Org FL.VI.BSKL Amount GENFD 64900 00000 10,000.00

	Purchases Charged to Car	tagorical Programs	, Grants or Special	Project.
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For gra	nts/special projects			
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Approval Signature

From: <u>Harman, Joany</u>
To: <u>Haney, Brenda</u>

 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 hehalf of the College/University:	On behalf of Tutor.com, Inc.:		
Signature Signature	Signature		
Kathleen Kivklin	Sandi White		
Name	Name		
V.P. Administration	General Manager		
Title	Title		
12/5/16	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 18th 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

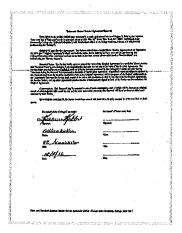
Ordered Services and Fees. Tutor.com agrees to provide the College/University with the following Services and the College/University agrees to pay Tutor.com the fees set forth below.

Client Location and Description of Services	Locations Served	Start Date	End Date	Price
Live, One-To-One Customized Tutoring Services:				
• Tutor.com for Higher Education (English)*		·		
24 Hours a day		<u>``</u>		
		7/1/2016	6/30/2017	\$10,000
Duadiativa Insiahta Data Anahatisa				
Predictive Insights Data Analytics				waived
Total (Billed Monthly in Arrears)**		`		\$10,000

^{*} New subjects may have more limited hours

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.

^{**} 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").



Folsom Lake Community Colleg e 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_UEhZdml8gr4KTTNqo3zD

"Folsom Lake Community College MSA Renewal 2016-2017" Hi story

- 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



PURCHASE ORDER No. UOU 10X 995 7	ARC FLC
RECEIVER No.	CRC SCC
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BS Form #107/Revised 10/31/11 8/10/16 White to	HOPS JH

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BS Form #107/Revised 10/31/11



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Date	8/31/2016
Due Date	9/30/2016
Page	1

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Folsom Lake College 100 College Parkway Folsom CA 95630

Send Payments To:

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

Purchase	Order No.	Customer ID	Pay	ment Terms	Master No.				
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BS Form #107/Revised 10/31/11



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

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Folsom Lake College 100 College Parkway Folsom CA 95630

Send Payments To:

Tutor.com

62996 Collection Center Drive Chicago IL 60693-0629

Purchase O	rder No.	Customer ID 0000100013	Pay NET	ment Terms	Master No. 6,800				
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2 12 22 32 42 52 62 72 82 92	•
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4 14 24 34 44 54 64 74 84 94 5 5 15 25 35 45 55 65 75 85 95	•
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 7 38 48 66 58 78 88 66 98 66 68	þ.
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. Quant. COMMENTS	
Line Rec'd (See Line 8 instructions on back of form.)	(Note)
1 31,49 Hours October 1-31 TW # 6877	
Online The Comment of the	
Unline lutoring services \$1,108.75	
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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:	
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Bus Unit Account Fund Org Pgm Code SubClass BY Proj/Grant An	nount
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Bus Unit Account Fund Org Pgm Code SubClass BY Proj/Grant Am	
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Distribution: WHITE: Accounting BS Form #107/Revised 10/31/11

GREEN: Purchasing CANARY: College Bus. Office PINK: Dept. Area



Invoice	INV-00006877
Date	10/31/2016
Due Date	11/30/2016
Page	1

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Folsom Lake College 100 College Parkway Folsom CA 95630

Send Payments To:

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

Purchase Order No. / Customer ID	Payment Terms	Master No.			
000/089405 0000100013	NET 30	6,906	The part of the pa		Turkey ar exector of Sun o
Quantity Item Number	Descr	iption	Tax	Unit Price	Ext. Price
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	October 2016 3 ⁻	1 49 Hours			
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		•			
			Subtotal	100000000000000000000000000000000000000	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

PURCHASE ORDER No. 100 108 115 F 108940 SARC FLC	×
RECEIVER No CRC SCC	
VENDOR NAME: TUTOR, COM ETW DO ETW FM	
Invoice/Packing Slip No. 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	
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 10 10 10 10 10 10 10 10 10 10 10 10 10	
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)	Open T
P.O. Quant. COMMENTS	
Line Rec'd (See Line 8 instructions on back of form.)	(Note)
1 15.71 Hours November 1-30 INV#6964	
Online Tutoring Services \$ 560.03	
AND COMMON COMMO	Section 1
Countries of the contribution of the contribut	655
FOR FY 17 PO-0001089408	
Parl on Py PO - 000108445 17	
10/15/16	
94-74127	7
Note: Indicate if Change Order to be initiated by location (see information on back of fo	orm).
If more than one budget number on P.O., complete the following:	
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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: Ske a lowe	
MINITEREL PATEREL	
Received by:	<i>'</i>

BS Form #107/Revised 10/31/11



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

Bil	
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Folsom Lake	e College
100 College	Parkway
Folsom CA	95630

Send Payments To:

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

Purchase Order I	No. Customer ID	Payment Terms Master No.						
	0000100013	NET	Г 30	6,993				
Quantity Iter	Item Number		Descri	otion	Tax '	Unit Price	Ext. Price	
1 COLI	LEGE CENTER		Tutor.com Colleg	e Center Program		0.00	560.03	560.03
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			November 2010	13.91 Hours				
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					Cubtotol			500.00

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

us Ur	it ,	Account	Fund	0	rg	Pgm Coo	de Sub	Class	BY	Proj/Grant	\$ Amo	ount
us Ur	nit /	Account	Fund	/	rg	Pgm Co	de Su	bClass /	BY /	Proj/Grant	Am	ount
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ore	than o					e the follow		ation (se	- inioinia	adon on Da	ick of form).	
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O. ne	Quant. Rec'd				(\$00		OMMENTS		arm \			(NIa
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	9		18 19	28 29	38 39	48 49	58 59	68 69	78 79	88 89	98	
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	4	1	14	24	34	44	54	64	74	84	94	
		2	12 13	22 23	32 33	42 43	52 53	62 63	72 73	82 83	92 93	
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RECEIVER No. NA								EDC	D	0 =		

Distribution: WHITE: Accounting BS Form #107/Revised 10/31/11

GREEN: Purchasing

CANARY: College Bus. Office

PINK: Dept. Area



Invoice	INV-00007047	
Date	12/31/2016	
Due Date	1/30/2017	
Page	1	

Folsom Lake	College
100 College	Parkway
Folsom CA	95630

Send Payments To:

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

Purchase	Order No.	Customer ID	Payme	Payment Terms Master No.				
	U	0000100013	NET 30)	7,076	and a		
Quantity	Item Nu	mber		Descri	ption	Tax	Unit Price	Ext. Price
	COLLEGE	CENTER		utor.com Colleg	e Center Program	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

PU	RCHAS	SE ORD	ER No	0001	084	457			ARC		FLC 📈	
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							e fully rec	eived or tha	at service	es are com	inlete)	
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	2	2	12	22	32	42	52	62	72	82	92	
		3	13	23	33	43	53	63	73	83	93	
		1	14	24	34	44	54	64	74	84	94	
		5	15	25	35	45	55	65	75	85	95	
		5	16	26	36	46	56	66	76	86	96	
	7		17	27	37	47	57	67	77	87	97	
	8		18 19	28 29	38 39	48 49	58	68	78	88	98	
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If more	than o	ne budg	et numbe	er on P.O.	, complet	te the follow	wing:					
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D	/	A	/	/		/		/			\$	
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Date N	/lercha	ndise R	eceived:	380	ab	ove						
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Distribution: WHITE: Accounting GREEN: Purchasing BS Form #107/Revised 10/31/11

CANARY: College Bus. Office PINK: Dept. Area GOLDENROD: Receiving Office



Invoice	INV-000007135	
Date	1/31/2017	
Due Date	3/2/2017	
Page	1	

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Folsom Lake	College	
100 College	Parkway	
Folsom CA	95630	

Send Payments To:

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

Quantity Item Number Description Tax Unit Price Ext. Price	Purchase (Order No.	Customer ID						
1 COLLEGE CENTER Tutor.com College Center Program 0.00 460.06 46			0000100013	Payment Terms NET 30	Master No. 7,164				
1 COLLEGE CENTER Tutor.com College Center Program 0.00 460.06 46	Quantity	Item Nu	mber	Des	cription	Тах		Unit Price	Ext. Price
	Quantity			Tutor.com Col	lege Center Program	Тах	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

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	5			25	35	45	55	65	75	84 85	94	
	6			26	36	46	56	66	76		95	
	7			27	37					86	96	
	8			28	38	47 48	57	67	77	87	97	
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		Note: Indi	cate if	Chang	e Order t	o be initia	ted by lo	cation (so	e informs	ition on l	pack of form).	
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Bus Ur	nit A	Account	Fund	/ Or	rg	Pgm Coo	de Su	bClass	BY /	Proj/Grant	\$ Amor	ınt
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LG IV	icicilali	MISE RECE	lveu.	344	00001							
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Distribution: WHITE: Accounting BS Form #107/Revised 10/31/11

GREEN: Purchasing

CANARY: College Bus. Office

PINK: Dept. Area



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

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Folsom Lake College 100 College Parkway Folsom CA 95630

Send Payments To:

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

Purchase Order No.	Customer ID	Payment Terms	Master No.			
	0000100013	NET 30	7,243			
Quantity Item Nu			ription	Tax	Unit Price	Ext. Price
Quantity Item Nu 1 COLLEGE	mber E CENTER	Tutor.com Colle	ription ge Center Program 51 Hours	0.00	Unit Price 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

PL	JRCHAS	E ORI	DER No.	000	0108	940	18	*	ARC		FLC X	
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	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	
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Distribution: WHITE: Accounting BS Form #107/Revised 10/31/11

GREEN: Purchasing

CANARY: College Bus. Office

PINK: Dept. Area



Invoice	INV-00007299
Date	3/31/2017
Due Date	4/30/2017
Page	1

B		

Folsom Lake	e College
100 College	Parkway
Folsom CA	95630

Send Payments To:

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

Purchase Order N	No. Customer ID	Customer ID Payment Terms Master No.				
	0000100013	NET 30	7,328			
Quantity Item	em Number	Descr	iption	Tax	Unit Price	Ext. Price
Quantity Item 1 COLLI	0000100013 PM Number LEGE CENTER	NET 30	i ption ge Center Program	Tax 0	Unit Price .00 1,457.92	Ext. Price 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

PU	RCHAS	SE ORDI	ER No.	000	1080	1400	<u> </u>		ARC		FLC 📈	
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		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 9	18 19	28 29	38 39	48 49	58 59	68 69	78 79	88 89	98	
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If more	e than c	ne budg	et numb	er on P.O	., complet	te the follov	ving:					
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Distribu	ition: W	HITE: Acc	ounting	GREEN: I	Purchasing	CANARY:	College B	us. Office	PINK: Dept. A	Area G	OLDENROD:	Receiving Office

BS Form #107/Revised 10/31/11



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

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Folsom Lake	e College
100 College	Parkway
Folsom CA	95630

Send Payments To:

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

0000100013 NET 30 7,411	Purchase C								
1 COLLEGE CENTER Tutor.com College Center Program 0.00 340.48 340.48			0000100013	NET 30	7,411				
1 COLLEGE CENTER Tutor.com College Center Program 0.00 340.48 340.48	Quantity	Item Nur	mber	Des	cription	1	ax	Unit Price	Ext. Price
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Subtotal	340.48
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Invoice Total	340.48

PL	JRCHAS	SE ORDER	No. 00010	89408	3	<u>000</u> 30		ARC	FLC	\sim	
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		(Circle	all line items	of P.O. bel	ow that are	e fully rece	eived or the	t services	are comple	te.)	
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		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	
		18	28	38	48	58	68	78	88	98	4
		9 19	29	39	49	59	69	79	89	99	44
	10	0 20	30	40	50	60	70	80	90	100	
	gjså?	(P	artial shipmer	nt/services	received o	on followir	ng Purchase	e Order lir	ne items)	arra Bress, P	ê
P.O.	Quant				mun erit et	SABALBIT	ent at				
Line	Quant. Rec'd			(See I		OMMENT uctions or	n back of fo	rm.)			(Note)
1		17.04	Hours	May	1-31	II	て 井ひひ	471			
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				.beviers	. Bow He'r	uine eleb	veini		bavig	00 × 40	7
			Almortting o							ta ricusti	
		Note: Indi	cate if Chang	e Order t	o be initia	ted by lo	cation (see	informat	tion on back	c of form)	
If more	than o		umber on P.O				(000			x 01 101111).	
		/	/ /	i, complet	/	/ /	/	/			
Bus U	/	Account I	· / Fund O			/	/		D 110	\$	
Dus O	/ /	Account	-und O	rg	Pgm Co	ae Si	ubClass ,	BY	Proj/Grant	Am	ount
-	/	/								\$	
Bus U	nit	Account F	und O	rg	Pgm Cod	e Su	bClass	BY	Proj/Grant	Amo	ount
Date N	/lerchai	ndise Rece	ived: See	About							
			11/								
Receiv	ed by:		Haw	19							

Distribution: WHITE: Accounting BS Form #107/Revised 10/31/11

GREEN: Purchasing CANARY: College Bus. Office PINK: Dept. Area GOLDENROD: Receiving Office



Invoice	INV-00007471	
Date	5/31/2017	
Due Date	6/30/2017	
Page	1	

В		0

Folsom Lake College 100 College Parkway Folsom CA 95630

Send Payments To:

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

Purchase Order No.		Customer ID Payment Terms Master No.					
		0000100013	NET 30	7,500			
Quantity	Item Nu		Desc	ription	Tax	Unit Price	Ext. Price
Quantity	COLLEGE		Tutor.com Colle May 2017 17.04	ege Center Program		0.00 545.2	8 545.28
					Subtotal		545.28

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

PURCHASE ORDER No. 0001089408 ARC FLC FLC			
RECEIVER No. NA CRC SCC			
VENDOR NAME: TUTOR.COM ETW FM			
Invoice/Packing Slip No. Nr	<		
(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.)	· 11:-		
1 11 21 31 41 51 61 71 81 91			
2 12 22 32 42 52 62 72 82 92	Ĭ		
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			
(Deutiel chieve ent/equiles and experience of the following Durantons Order line items)	1		
(Partial shipment/services received on following Purchase Order line items)			
P.O. Quant.	(Note)		
Line Rec'd (See Line 8 instructions on back of form.)	(Note)		
1 16.49 Hours June 1 - June 30 INV# 7589			
1 16.49 Hours June 1 - June 30 INV# 7589 Online Tutoring Services \$ 527.68			
	*.		
Service Programme Control of the Con			
to as it to the specific passes, it is as it to as the second passes in the second by the second in the second			
The control of the co			
Note: Indicate if Change Order to be initiated by location (see information on back of form).			
. The contract of the contract of the contract of the contract of N			
If more than one budget number on P.O., complete the following:			
s '			
Bus Unit Account Fund Org Pgm Code SubClass BY Proj/Grant Am	ount		
Bus Unit Account Fund Org Pgm Code SubClass BY Proj/Grant Amo	ount		
Date Merchandise Received: See Above			

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GREEN: Purchasing

CANARY: College Bus. Office

PINK: Dept. Area



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

Bill To:

Folsom Lake	e College
100 College	Parkway
Folsom CA	95630

Send Payments To:

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

Purchase C	Order No.	Customer ID	Payment Term				
		NET 30	7,618				
Quantity	Item Num	nber		Description	Tax	Unit Price	Ext. Price
Quantity 1	COLLEGE	nber CENTER		m College Center Program 17 16.49 Hours	0.		527.68

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