

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 1090550A

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.

Date	Revision	Page
02/10/2017		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1008935 HENDRICKS T SHEWMAKERN	4CYPH210 SME	

Supplier: 0000016971
 B&H PHOTO VIDEO PRO-AUDIO
 420 NINTH AVE
 NEW YORK NY 10001

Phone: (800) 947-8003
Fax: (800) 858-5517

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	Use Tax Applicable: Y	Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
		1- 1	SATELLITE COMMUNICATOR SYSTEM: GARMIN INREACH EXPLORER + SATELLITE TR/REG - SKU# GAIREP - MFR# 0100173510	1.00EA	366.18	366.18	02/24/2017

PER BID# 654675950

Sub Total Amount	366.18
Sales Tax Amount	0.00
Total PO Amount	366.18

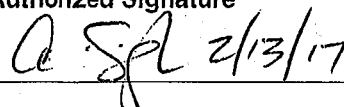
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VI.VTEA	22061	00000	314A	366.18	2017

0001008935KIRKLINK19-DEC-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.

<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

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**PURCHASE ORDER NO 0001090550
 CANCELED PO**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
12/20/2016	1 - 02/10/2017	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:		
1008935 HENDRICKST SHEWMAKERN SME		

Supplier: 0000008996
 DELORME
 2 DELORME DRIVE
 P O BOX 298
 YARMOUTH ME 04096

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	SATELLITE COMMUNICATOR SYSTEM: INREACH EXPLORER EXTREME COMMUNICATION KIT + PLUS	1.00 EA	539.95	0.00	CANCEL

SHIPPING FREE OVER \$300

NOTE TO VENDOR:
 CAMPUS WILL BE CLOSED FOR DELIVERIES FROM DECEMBER 23, 2016 - JANUARY 3, 2017

02/10/2017 PER P SABO - CANCEL PO - PRODUCT NO LONGER AVAILABLE FROM VENDOR - REPLACED WITH PO 1090550A TO B&h PHOTO FOR SUBSTITUTE PRODUCT - NTS

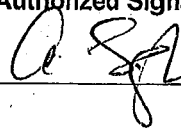
Sub Total Amount	0.00
Sales Tax Amount	0.00
Total PO Amount	0.00

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
							0.00	2017

0001008935KIRKLINK19-DEC-2016

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Purchase Order / Change Order Request

(One PO per Request)

PO # 0001090550

Request Date: 02/09/17

College/Dept.: FLC/GEOG

Vendor Name:

CANCEL PO_0001090550 TO DELORME - VENDOR CANNOT SUPPLY ITEMS
Email confirmation on file with District Purchasing.

RE-OPEN PO AS: 1090550A TO B& H PHOTO VIDEO VID: 0000016971
SUBSTITUTE VENDOR AND UPDATE PRODUCT:

LINE# 1 – TO PO_109055A:

QTY: 1 **UOM:** EA **UNIT PRICE:** 366.18

DESCRIPTION:

GARMIN INREACH EXPLORER + SATELLITE TR/REG SKU#/MFR# GAIREP (0100173510)

BUDGET: GENFD 6490 12 FL.VI.VTEA 22061 00000 314A

PO COMMENTS: Pricing Per B&H Quote# 654675950 Valid to: 02/23/17

FUND 12 Requirement – Complete if adding new department org, or project/grant#:

Program Name: VTEA	Project/Grant Number: 314A
Program Director/Coordinator Signature: Approved on Original PO_0001090550 – this is a price reduction.	

Change Order Requested By Tess Hendricks

Product & Vendor Substitution Approved By: Geography Professor, Jason Pittman.

LOS RIOS COMMUNITY COLLEGE DISTRICT

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Date 12/20/2016	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1008935 HENDRICKST SHEWMAKERN		Location / Dept 4CYPH210 SME

Supplier: 0000008996
 DELORME
 2 DELORME DRIVE
 P O BOX 298
 YARMOUTH ME 04096

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	SATELLITE COMMUNICATOR SYSTEM: INREACH EXPLORER EXTREME COMMUNICATION KIT + PLUS	1.00 EA	539.95	539.95	01/13/2017

SHIPPING FREE OVER \$300

NOTE TO VENDOR:
 CAMPUS WILL BE CLOSED FOR DELIVERIES FROM DECEMBER 23, 2016 - JANUARY 3, 2017

Sub Total Amount	539.95
Sales Tax Amount	43.20
Total PO Amount	583.15


BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VI.VTEA	22061	00000	314A	583.15	2017

0001008935KIRKLINK19-DEC-2016

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

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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: DELORME
 2 DELORME DRIVE
 P O BOX 298
 YARMOUTH ME 04096
 United States

000008996

Business Unit: GENFD OPEN	
Req ID: 0001008935	Date: 12/16/2016
Requisition Name: 2017_Delorme.com	
Requester: Theresa Hendricks	Bldg#: SME
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: Theresa 16-DEC-2016	

email:

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SATELLITE COMMUNICATOR SYSTEM: INREACH EXPLORER EXTREME COMMUNICATION KIT + PLUS	1	EA	539.95	539.95	01/13/2017

ASSET DEPT: SME LOCATION: 04CYPH210 CATEGORY: EQU:OTHER 1 PROFILE: EQP:OTHER

Total Requisition Amount: 539.95

Sub: \$539.95
 tax: \$43.20
 s/h \$0
 total: \$583.15

DeLorme
 Innovative Earthmate GPS, Mapping Software, GIS Solutions, and Data
 2 DeLorme Drive
 P.O. Box 298
 Yarmouth, ME 04096 USA

<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	6490	12	FL.VI.VTEA	22061	00000	314A	539.95

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of VTEA

For grants/special projects 314A

Name: [Signature] 12/16/16 [Signature] hp

Approval Signature <u>[Signature]</u>	Approval Signature <u>[Signature]</u>	Approval Signature
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https://shop.delorme.com/OA_HTML/ibeC5cpViewA.jsp

DELORME
a GARMIN brand

Shopping Cart Order History & Tracking My Account Sign Out

Product Search: [Advanced Search](#)

Shopping Cart

[Review Cart](#) [View / Delete Priority Code](#)

1. Enter Priority Code (optional)

2. Review Items for Checkout

Item	Quantity	Delete	Price	Total Cost
inReach Explorer Extreme Communication Kit PLUS	<input type="text" value="1"/>	<input type="button" value="Delete"/>	Price: \$539.95 Savings: \$0.00 Your Cost: \$539.95	Price: \$539.95 Savings: \$0.00 Your Cost: \$539.95 Subtotal: \$539.95

 Total: \$539.95

[About Tax Exemption](#)

Shipping Within the U.S.
 Standard (5-7 days): \$5.95 - \$19.95 - varies by order total
 Express (2-4 days): \$17
 Next-Business Day (order by 3pm, \$35)

International
 See options at Checkout

TERMS AND REQUIREMENTS
 By placing your order you agree to Garmin's [terms and conditions of sale](#) and [export control requirements](#).

*Free
 Case
 \$300
 See
 next
 page*

Communicate from anywhere, on the grid or off, with inReach Explorer Extreme Communication Kit + PLUS. Includes inReach Explorer, Goal Zero Nomad 7 Plus Solar Panel, Orange inReach Protective & Flotation Case, and Goal Zero Venture 30 Recharger for extended charging capability.



DELORME

a GARMIN brand

[Home](#) > [Customer Service](#) > [Shipping & Delivery](#)

Shipping & Delivery

Select from Many Convenient Shipping Options

The following shipping choices are available (depending on package destination):

» **Standard U.S.**

\$0.00 – \$25.00: \$5.95

\$25.01 – \$50.00: \$7.95

\$50.01 – \$75.00: \$9.95

\$75.01 – \$100.00: \$11.95

\$100.01 – \$150.00: \$13.95

\$150.01 – \$200.00: \$15.95

\$200.01 – \$300.00: FREE

Over \$300.00: FREE

» **Express** (2–4 business days, \$17)

» **Next-Business-Day*** (must order by 3:30 PM EST, \$35)

» **Standard Canada** (5–10 business days, cost varies)

» **Standard International** (up to 6 business days, cost varies) International Orders are currently limited to the countries listed on the delivery shipping page during checkout.

***Please NOTE:** Next-Business-Day orders must be placed by 3:30 PM EST for next business day delivery. At certain peak processing times and during severe weather conditions some orders may require additional time to ship from our distribution center. Downloadable items will not be charged delivery.

Please allow up to 7 business days for your Web orders to be delivered. Non-express orders are generally shipped by USPS or UPS, unless you request another method of shipment. In many cases, you will receive your order well within this timeframe, but unless you select "Express," please plan on 7 days for delivery.

Deliveries to Post Office Box addresses MUST choose Standard shipping. We cannot provide Express shipping to a P.O. Box address.

12/16/2016

Re OLR #0001008935 Delorme

To whom it may concern:

The inReach Explorer Extreme Communication Kit + PLUS by Delorme contains the following:

inReach Explorer Extreme Communication Kit + PLUS. Includes inReach Explorer, Goal Zero Nomad 7 Plus Solar Panel, Orange inReach Protective & Flotation Case, and Goal Zero Venture 30 Recharger for extended charging capability.

Other models and kit combinations have the 10 Recharger, not the 30. At this time, this combination kit is only available by the manufacturer, Delorme.

If there is another vendor I have yet to find with this exact kit at a lower total price, please feel free to change vendors as I have exhausted my resources in finding this exact kit.

Thank you.



Theresa D. Hendricks



Theresa D. Hendricks | Physical Sciences Laboratory

Folsom Lake College | 10 College Parkway | Folsom, CA 95630

p. 916.608.6776 | f. 916.608.6991 | hendrit@flc.losrios.edu | www.flc.losrios.edu

Perkins IV, Title I, Part C
Checklist Form

Please indicate which of the requirements are met by this expenditure (check all that apply).

- Strengthen academic and career technical skills of students through integration
 - Link CTE secondary and postsecondary programs (at least 1 program of study)
 - Provide students with strong experience and understanding in all aspects of an industry Work-Based Learning (WBL)
- Develop, improve or expand use of technology
- Professional development
 - Evaluate programs with emphasis on special populations
 - Initiate, improve, expand and modernize quality programs
 - Provide activities, services and be of sufficient, size, scope and quality
 - Prepare special populations for high skill, high wage, or high demand, occupations

Please indicate which of the permissive uses are met by this expenditure (check all that apply).

- Involve parents, business and labor in planning & operation
- Career guidance & academic counseling
- Business Partnerships - Work-related experiences for students or faculty
- Programs for special populations
- CTE student organizations
- Mentoring & support services
- Upgrading equipment
 - Teacher preparation programs
 - Improving and developing new CTE courses including distance education
- Assist transition to BA degree programs
 - Support entrepreneurship education
 - Initiatives for secondary students obtaining postsecondary credit to count towards an AA/AS or BA/BS degree
 - Support small CTE learning communities
 - Family & consumer sciences
 - Job placement programs
 - Support Nontraditional activities
 - Pooling funds
 - Teacher preparation, data and accountability, assessments
 - Support other CTE programs

What is your current balance in the budget string you are charging? \$3,400.99

Thank you!

GFNFD 6940 12 FL.VI.VTEA 22061 00000 2017 ~~314~~ 314X

*special populations - students with disabilities, socioeconomically disadvantaged, displaced homemakers, students preparing for non-traditional careers, single parents, students with limited English proficiency.
 **nontraditional careers - occupations for which individuals from one gender comprise less than 25% of individuals employed in that occupation.