Purchase Order / Change Order Request

(One PO per Request)

PO # B117469 Request Date: 06/22/17 College/Dept.: FLC/BSO

Vendor Name FLC BOOKSTORE

☐ Increase Blanket Purchase Order Line# 1 by \$114.00

Budget: GENFD 4500 11 FL.VA.CUST 67900 00000 041A

Required to clear final BOR and Invoices.

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO B117469 CHANGE ORDER

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

 07/14/2016
 6 - 06/19/2017
 1

 Payment Terms
 Ship Via

 NET 30
 Shipping Point
 Best Metho

 Reference:
 Location / Dept

 1008356 HANEY B SHEWMAKN
 04ADMN ADMIN

Supplier: 0000010481 FOLSOM LAKE COLLEGE

BOOKSTORE 10 COLLEGE PKWY FOLSOM CA 95630

Phone: Fax:

(916) 608-6565 (916) 608-6576

email: Robert.Mulligan@flc.losrios.edu

Ship To:

FOLSOM LAKE COLLEGE

RECEIVING

10 COLLEGE PARKWAY FOLSOM CA 95630 United States

Bill To:

1919 Spanos Court

Sacramento CA 95825-3981

United States

Tax Exempt? N					
Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	FL.VA.CUST BLANKET PO FOR FLC COLLEGE STORE SUPPLIES FROM 7/1/16-6/30/17	1.00EA	7,200.00	7,200.00	05/01/2017
2- 1	FL.VI.ELDO BLANKET PO FOR EDC COLLEGE STORE SUPPLIES FROM 7/1/16-6/30/17	1.00EA	7,000.00	7,000.00	05/01/2017
3- 1	FL.VI.RCOR BLANKET PO FOR RCC COLLEGE STORE SUPPLIES FROM 7/1/16-6/30/17	1.00EA	500.00	500.00	05/01/2017
4- 1	FL.VA.BSOF BLANKET PO FOR CW SUPPLY CHARGEBACKS FROM 7/1/16-6/30/17	1.00EA	58,906.18	58,906.18	05/01/2017

AUTHORIZED PERSONNEL LINE 1: MELISSA WILLIAMS, TALINA BURKE, CHRIS RAINES, LEVI THIESSEN AUTHORIZED PERSONNEL LINE 2: ADRIENNE ANDREWS, MECHELLE NUNEZ, VONNIE SHANE, DALE VAN DAM AUTHORIZED PERSONNEL LINE 3: JOYCE HEILAND, BRIAN ROBINSON AUTHORIZED PERSONNEL LINE 4: BRENDA HANEY, JOANY HARMAN, KATHLEEN KIRKLIN, PAULA SABO FY16 PO B116529

7/18/16 - CHANGE LINE DESCRIPTION FROM FL.VA.OPER TO FL.VA.CUST - NTS

7/18/16 - DECREASE LINE ONE AMOUNT \$2,000.00 FOR A NEW LINE TOTAL OF \$8,000.00 AND NEW PO TOTAL OF \$35,000.00 - NTS

7/18/16 - CHANGE LINE 1 DISTRIBUTION TO FL.VA.CUST 67900 00000 041A - NTS

01/18/17 INCREASE LINE 4 BY \$18,070.34 FOR A NEW LINE TOTAL OF \$38,070.34 - NEW PO TOTAL OF \$53,570.34 - NTS

03/14/2017 PER P SABO - ADD PAULA SABO AS AN AUTHORIZED SIGNER TO LINE 4 - NTS

05/16/2017 PER P SABO - DECREASE LINE 1 BY \$800.00 - NEW LINE TOTAL OF \$7,200.00 - NEW PO TOTAL OF \$52,770.34 - NTS

06/05/2017 PER P SABO - INCREASE LINE 4 BY \$13.735.85 - NEW LINE TOTAL OF \$51,806.19 - NEW PO TOTAL OF \$66,506.19 - NTS

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

Authorized Signature

Authorized Signature on Total PO Amount Page

LOS RIOS COMMUNITY COLLEGE DISTRICT **PURCHASE ORDER NO B117469** CHANGE ORDER

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.

Page Revision Date 07/14/2016 6 - 06/19/2017 Ship Via **Payment Terms** Freight Terms Best Metho NET 30 Shipping Point Location / Dept Reference: 1008356 HANEY B SHEWMAKN 04ADMN ADMIN

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

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

email: Robert.Mulligan@flc.losrios.edu

Ship To: FOLSOM LAKE COLLEGE

RECEIVING

10 COLLEGE PARKWAY FOLSOM CA 95630 **United States**

1919 Spanos Court Bill To:

Sacramento CA 95825-3981

United States

Tax Exempt? N

Line-Sch/2017 PER PIRENT/Description ASE LINE 4 \$7,100.00 - NEW LINGUANTHYLUOM \$58, POOP rice - NEXTENDED OF Due Date

\$73,606.18 - NTS

Sub Total Amount Sales Tax Amount Total PO Amount

	73,606.18
·	0.00
	73,606.18

<u>BU</u>		 Org Prog Sub		<u>Amount</u> 58,906.18	<u>BYear</u> 2017
GENFD GENFD	4500 4500	 FL.VA.BSOF 67700 00000 FL.VA.CUST 67900 00000	041X 041A	7,200.00	2017
GENFD GENFD	4500 4500	 FL.VI.ELDO 67900 00000 FL.VI.RCOR 60100 00000		7,000.00 500.00	2017 2017

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

Purchase Order / Change Order Request

(One PO per Request)

PO # B117469 Request Date: 06/19/17 College/Dept.: FLC/BSO

Vendor Name FLC BOOKSTORE

☐ Increase Blanket Purchase Order Line# 4 by \$7,100.00

Budget: GENFD 4500 11 FL.VA.BSOF 67700 00000 2017 041X

LUS KIUS CUMIMIUNI I CULLEGE DISTKICI

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

PURCHASE ORDER NO B117469 CHANGE ORDER

Date Revision Page 5 - 06/05/2017 07/14/2016 **Payment Terms Freight Terms** Ship Via NET 30 Best Metho Shipping Point Reference: Location / Dept 1008356 HANEY B SHEWMAKN

04ADMN ADMIN

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000010481 FOLSOM LAKE COLLEGE

BOOKSTORE 10 COLLEGE PKWY FOLSOM CA 95630

Phone: Fax:

4- 1

(916) 608-6565 (916) 608-6576

email: Robert.Mulligan@flc.losrios.edu

7/1/16-6/30/17

Ship To:

FOLSOM LAKE COLLEGE

RECEIVING

10 COLLEGE PARKWAY FOLSOM CA 95630 United States

Bill To:

1.00EA

1919 Spanos Court

Sacramento CA 95825-3981

United States

51,806.19

51,806.19

05/01/2017

Tax Exempt? N					
Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	FL.VA.CUST BLANKET PO FOR FLC COLLEGE STORE SUPPLIES FROM 7/1/16-6/30/17	1.00EA	7,200.00	7,200.00	05/01/2017
2- 1	FL.VI.ELDO BLANKET PO FOR EDC COLLEGE STORE SUPPLIES FROM 7/1/16-6/30/17	1.00EA	7,000.00	7,000.00	05/01/2017
3- 1	FL.VI.RCOR BLANKET PO FOR RCC COLLEGE STORE SUPPLIES FROM	1.00EA	500.00	500.00	05/01/2017

AUTHORIZED PERSONNEL LINE 1: MELISSA WILLIAMS, TALINA BURKE, CHRIS RAINES, LEVI THIESSEN AUTHORIZED PERSONNEL LINE 2: ADRIENNE ANDREWS, MECHELLE NUNEZ, VONNIE SHANE, DALE VAN DAM AUTHORIZED PERSONNEL LINE 3: JOYCE HEILAND, BRIAN ROBINSON AUTHORIZED PERSONNEL LINE 4: BRENDA HANEY, JOANY HARMAN, KATHLEEN KIRKLIN, PAULA SABO FY16 PO B116529

7/18/16 - CHANGE LINE DESCRIPTION FROM FL.VA.OPER TO FL.VA.CUST - NTS

FL.VA BSOF BLANKET PO FOR CW SUPPLY

CHARGEBACKS FROM 7/1/16-6/30/17

7/18/16 - DECREASE LINE ONE AMOUNT \$2,000,00 FOR A NEW LINE TOTAL OF \$8,000.00 AND NEW PO TOTAL OF \$35,000.00 - NTS

7/18/16 - CHANGE LINE 1 DISTRIBUTION TO FL.VA.CUST 67900 00000 041A - NTS

01/18/17 INCREASE LINE 4 BY \$18,070.34 FOR A NEW LINE TOTAL OF \$38,070.34 - NEW PO TOTAL OF \$53,570.34 - NTS

03/14/2017 PER P SABO - ADD PAULA SABO AS AN AUTHORIZED SIGNER TO LINE 4 - NTS

05/16/2017 PER P SABO - DECREASE LINE 1 BY \$800.00 - NEW LINE TOTAL OF \$7,200.00 - NEW PO TOTAL OF \$52,770.34 - NTS

06/05/2017 PER P SABO - INCREASE LINE 4 BY \$13,735.85 - NEW LINE TOTAL OF \$51,806.19 - NEW PO TOTAL OF \$66,506.19 - NTS

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

Authorized Signature on Total PO

Amount Page

LUS RIUS CUMMUNITY CULLEGE 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 B117469 CHANGE ORDER

Date	Revision	Page
07/14/201	6 5 - 06/05/203	17 2
Payment Te	erms Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:		Location / Dept
1008356 HA	NEY B SHEWMAKN	04ADMN ADMIN

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

Phone: Fax:

(916) 608-6565 (916) 608-6576

email: Robert.Mulligan@flc.losrios.edu

Ship To:

FOLSOM LAKE COLLEGE

RECEIVING

10 COLLEGE PARKWAY FOLSOM CA 95630 United States

Bill To:

1919 Spanos Court

Sacramento CA 95825-3981

United States

Tax Exempt? N

Line-Sch Item/Description

Quantity UOM

PO Price

Extended Amt

Due Date

Sub Total Amount Sales Tax Amount Total PO Amount 66,506.19 0.00 66,506.19

<u>BU</u>	Acct	Fd	Org	Prog	Sub_	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4500	11	FL.VA.BSOF	67700	00000	041X	51,806.19	2017
GENFD	4500	11	FL.VA.CUST	67900	00000	041A	7,200.00	2017
GENFD	4500	11	FL.VI.ELDO	67900	00000	041A	7,000.00	2017
GENFD	4500	11	FL.VI.RCOR	60100	00000	041A	500.00	2017

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

Purchase Order / Change Order Request

(One PO per Request)

PO # B117469 Request Date: 06/02/17 College/Dept.: FLC/BSO

Vendor Name FLC BOOKSTORE

☑ Increase Blanket Purchase Order Line# 4 by \$13,735.85

Budget: GENFD 4500 11 FL.VA.BSOF 67700 00000 2017 041X

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 B117469 CHANGE ORDER

Date	Revision	Page
07/14/2016	4 - 05/16/203	17 1
Payment Terms	Freight Terms	Ship Via
NET 30 SI	nipping Point	Best Metho
Reference:		Location / Dept
1008356 HANEY	B SHEWMAKN	04ADMN ADMIN

Supplier: 0000010481 FOLSOM LAKE COLLEGE

BOOKSTORE 10 COLLEGE PKWY FOLSOM CA 95630

Phone: (916 Fax: (916

(916) 608-6565 (916) 608-6576

email: Robert.Mulligan@flc.losrios.edu

Ship To: FOLSO

FOLSOM LAKE COLLEGE

RECEIVING

10 COLLEGE PARKWAY FOLSOM CA 95630

United States

Bill To:

1919 Spanos Court

Sacramento CA 95825-3981

United States

Tax Exempt? N			•		
Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	FL.VA.CUST BLANKET PO FOR FLC COLLEGE STORE SUPPLIES FROM 7/1/16-6/30/17	1.00EA	7,200.00	7,200.00	05/01/2017
2- 1	FL.VI.ELDO BLANKET PO FOR EDC COLLEGE STORE SUPPLIES FROM 7/1/16-6/30/17	1.00EA	7,000.00	7,000.00	05/01/2017
3- 1	FL.VI.RCOR BLANKET PO FOR RCC COLLEGE STORE SUPPLIES FROM 7/1/16-6/30/17	1.00EA	500.00	500.00	05/01/2017
4- 1	FL.VA.BSOF BLANKET PO FOR CW SUPPLY CHARGEBACKS FROM 7/1/16-6/30/17	1.00EA	38,070.34	38,070.34	05/01/2017

AUTHORIZED PERSONNEL LINE 1: MELISSA WILLIAMS, TALINA BURKE, CHRIS RAINES, LEVI THIESSEN AUTHORIZED PERSONNEL LINE 2: ADRIENNE ANDREWS, MECHELLE NUNEZ, VONNIE SHANE, DALE VAN DAM AUTHORIZED PERSONNEL LINE 3: JOYCE HEILAND, BRIAN ROBINSON AUTHORIZED PERSONNEL LINE 4: BRENDA HANEY, JOANY HARMAN, KATHLEEN KIRKLIN, PAULA SABO FY16 PO B116529

7/18/16 - CHANGE LINE DESCRIPTION FROM FL.VA.OPER TO FL.VA.CUST - NTS

7/18/16 - DECREASE LINE ONE AMOUNT \$2,000.00 FOR A NEW LINE TOTAL OF \$8,000.00 AND NEW PO TOTAL OF \$35,000.00 - NTS

7/18/16 - CHANGE LINE 1 DISTRIBUTION TO FL.VA.CUST 67900 00000 041A - NTS

01/18/17 INCREASE LINE 4 BY \$18,070.34 FOR A NEW LINE TOTAL OF \$38,070.34 - NEW PO TOTAL OF \$53,570.34 - NTS

03/14/2017 PER P SABO - ADD PAULA SABO AS AN AUTHORIZED SIGNER TO LINE 4 - NTS

05/16/2017 PER P SABO - DECREASE LINE 1 BY \$800.00 - NEW LINE TOTAL OF \$7,200.00 - NEW PO TOTAL OF \$52,770.34 - NTS

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

Authorized Signature

Authorized Signature on Total PO Amount Page

The second section of the second

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 B117469 CHANGE ORDER

Date 07/14/201	Revision 6 4 - 05/16/201	Page 7 2
Payment Te	erms Freight Terms	Ship Via Best Metho
NET 30 Reference:	Shipping Point	Location / Dept
	NEY B SHEWMAKN	04ADMN ADMIN

Supplier: 0000010481 FOLSOM LAKE COLLEGE

BOOKSTORE 10 COLLEGE PKWY FOLSOM CA 95630

Phone: Fax:

(916) 608-6565 (916) 608-6576

email: Robert.Mulligan@flc.losrios.edu

Ship To:

FOLSOM LAKE COLLEGE

RECEIVING

10 COLLEGE PARKWAY FOLSOM CA 95630

United States

Bill To:

1919 Spanos Court

Sacramento CA 95825-3981

United States

Tax Exempt? N **Due Date** PO Price **Extended Amt** Quantity UOM Item/Description Line-Sch

> **Sub Total Amount** Sales Tax Amount **Total PO Amount**

52,770.34 0.00 52,770.34

BU GENFD GENFD GENFD	Acct 4500 4500 4500	<u>Fd</u> 11 11 11	Org FL.VA.BSOF FL.VA.CUST FL.VI.ELDO	Sub 00000 00000 00000	<u>Proj</u> 041X 041A 041A	Amount 38,070.34 7,200.00 7,000.00	<u>BYear</u> 2017 2017 2017
GENFD GENFD	4500 4500	11 11	FL.VI.ELDO	 00000	041A	500.00	2017

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

Purchase Order / Change Order Request

(One PO per Request)

PO # B117469 Request Date: 5/11/17 College/Dept.: FLC BSO

Vendor Name FLC Bookstore

Decrease Blanket Purchase Order Line# 1 by \$800.00

Requested By: A. Andrews

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 B117469 CHANGE ORDER

Date	Revision	Page			
07/14/2016	3 - 03/14/2017	1			
Payment Ter	ms Freight Terms	Ship Via			
NET 30	Shipping Point	Best Metho			
Reference: Location / Dept					
1008356 HAN	IEY B SHEWMAKN	04ADMN ADMIN			

Supplier: 0000010481 FOLSOM LAKE COLLEGE BOOKSTORE 10 COLLEGE PKWY

10 COLLEGE PKWY FOLSOM CA 95630

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

email: Robert.Mulligan@flc.losrios.edu

Ship To: FOLSOM LAKE COLLEGE

RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630 United States

Bill To: 1919

1919 Spanos Court

Sacramento CA 95825-3981

United States

Tax Exempt? N					
Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	FL.VA.CUST BLANKET PO FOR FLC COLLEGE STORE SUPPLIES FROM 7/1/16-6/30/17	1.00EA	8,000.00	8,000.00	05/01/2017
2- 1	FL.VI.ELDO BLANKET PO FOR EDC COLLEGE STORE SUPPLIES FROM 7/1/16-6/30/17	1.00EA	7,000.00	7,000.00	05/01/2017
3- 1	FL.VI.RCOR BLANKET PO FOR RCC COLLEGE STORE SUPPLIES FROM 7/1/16-6/30/17	1.00EA	500.00	500.00	05/01/2017
4- 1	FL.VA.BSOF BLANKET PO FOR CW SUPPLY CHARGEBACKS FROM 7/1/16-6/30/17	1.00EA	38,070.34	38,070.34	05/01/2017

AUTHORIZED PERSONNEL LINE 1: MELISSA WILLIAMS, TALINA BURKE, CHRIS RAINES, LEVI THIESSEN AUTHORIZED PERSONNEL LINE 2: ADRIENNE ANDREWS, MECHELLE NUNEZ, VONNIE SHANE, DALE VAN DAM AUTHORIZED PERSONNEL LINE 3: JOYCE HEILAND, BRIAN ROBINSON AUTHORIZED PERSONNEL LINE 4: BRENDA HANEY, JOANY HARMAN, KATHLEEN KIRKLIN, PAULA SABO FY16 PO B116529

7/18/16 - CHANGE LINE DESCRIPTION FROM FL.VA.OPER TO FL.VA.CUST - NTS

7/18/16 - DECREASE LINE ONE AMOUNT \$2,000.00 FOR A NEW LINE TOTAL OF \$8,000.00 AND NEW PO TOTAL OF \$35,000.00 - NTS

7/18/16 - CHANGE LINE 1 DISTRIBUTION TO FL.VA.CUST 67900 00000 041A - NTS

01/18/17 INCREASE LINE 4 BY \$18,070.34 FOR A NEW LINE TOTAL OF \$38,070.34 - NEW PO TOTAL OF \$53,570.34 - NTS

03/14/2017 PER P SABO - ADD PAULA SABO AS AN AUTHORIZED SIGNER TO LINE 4 - NTS

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

Authorized Signature on Total PO Amount Page

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 B117469 CHANGE ORDER

Date	Revision	Page
07/14/2016	3 - 03/14/201	7 2
Payment Terms	Freight Terms	Ship Via
	hipping Point	Best Metho
Reference:		Location / Dept
1008356 HANEY	B SHEWMAKN	04ADMN ADMIN

Supplier: 0000010481 FOLSOM LAKE COLLEGE BOOKSTORE

10 COLLEGE PKWY FOLSOM CA 95630

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

email: Robert.Mulligan@flc.losrios.edu

Ship To:

FOLSOM LAKE COLLEGE

RECEIVING

10 COLLEGE PARKWAY FOLSOM CA 95630

United States

Bili 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

Sub Total Amount Sales Tax Amount Total PO Amount 53,570.34 0.00 53,570.34

<u>BU</u> GENFD	Acct 4500	 Org FL.VA.BSOF	Prog 67700	<u>Sub</u>	Proj	<u>Amount</u> 38,070.34	<u>BYear</u> 2017
GENFD	4500	 FL.VA.CUST	67900	00000	041A	8,000.00	2017
GENFD GENFD	4500 4500	 FL.VI.ELDO FL.VI.RCOR				7,000.00 500.00	2017 2017

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

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 B117469

Date	Revision	Page
07/14/2016	2 - 01/18/201	7 1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:		Location / Dept
1008356 HANES	B SHEWMAKN	OAADMN ADMIN

Supplier: 0000010481 FOLSOM LAKE COLLEGE BOOKSTORE 10 COLLEGE PKWY

FOLSOM CA 95630

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

email: Robert.Mulligan@flc.losrios.edu

Ship To: FOLSOM

FOLSOM LAKE COLLEGE

RECEIVING

10 COLLEGE PARKWAY FOLSOM CA 95630 United States

Bill To:

1919 Spanos Court

Sacramento CA 95825-3981

United States

Tay Evampto N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	FL.VA.CUST BLANKET PO FOR FLC COLLEGE STORE SUPPLIES FROM 7/1/16-6/30/17	1.00 EA	8,000.00	8,000.00	05/01/2017
2- 1	FL.VI.ELDO BLANKET PO FOR EDC COLLEGE STORE SUPPLIES FROM 7/1/16-6/30/17	1.00EA	7,000.00	7,000.00	05/01/2017
3- 1	FL.VI.RCOR BLANKET PO FOR RCC COLLEGE STORE SUPPLIES FROM 7/1/16-6/30/17	1.00 EA	500.00	500.00	05/01/2017
4- 1	FL.VA.BSOF BLANKET PO FOR CW SUPPLY CHARGEBACKS FROM 7/1/16-6/30/17	1.00EA	38,070.34	38,070.34	05/01/2017

AUTHORIZED PERSONNEL LINE 1: MELISSA WILLIAMS, TALINA BURKE, CHRIS RAINES, LEVI THIESSEN AUTHORIZED PERSONNEL LINE 2: ADRIENNE ANDREWS, MECHELLE NUNEZ, VONNIE SHANE, DALE VAN DAM AUTHORIZED PERSONNEL LINE 3: JOYCE HEILAND, BRIAN ROBINSON AUTHORIZED PERSONNEL LINE 4: BRENDA HANEY, JOANY HARMAN, KATHLEEN KIRKLIN FY16 PO B116529

7/18/16 - CHANGE LINE DESCRIPTION FROM FL.VA.OPER TO FL.VA.CUST - NTS

7/18/16 - DECREASE LINE ONE AMOUNT \$2,000.00 FOR A NEW LINE TOTAL OF \$8,000.00 AND NEW PO TOTAL OF \$35,000.00 - NTS

7/18/16 - CHANGE LINE 1 DISTRIBUTION TO FL.VA.CUST 67900 00000 041A - NTS

01/18/17 INCREASE LINE 4 BY \$18,070.34 FOR A NEW LINE TOTAL OF \$38,070.34 - NEW PO TOTAL OF \$53,570.34 - NTS

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

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 B117469

Date	Revision	Page
07/14/2016	2 - 01/18/201	7 2
Payment Terms	Freight Terms	Shlp Via
NET 30 S	Shipping Point	Best Metho
Reference:		Location / Dept
1008356 HANEY	B SHEWMAKN	04ADMN ADMIN

Supplier: 0000010481 FOLSOM LAKE COLLEGE

BOOKSTORE 10 COLLEGE PKWY FOLSOM CA 95630

Phone: Fax:

(916) 608-6565 (916) 608-6576

email: Robert.Mulligan@flc.losrios.edu

Ship To:

FOLSOM LAKE COLLEGE

RECEIVING

10 COLLEGE PARKWAY FOLSOM CA 95630 United States

Bill To:

1919 Spanos Court

Sacramento CA 95825-3981

United States

Tax Exempt? N
Line-Sch Item/Description Quantity UOM PO Price Extended Amt Due Date

Sub Total Amount Sales Tax Amount Total PO Amount 53,570.34 . 0.00 53,570.34

	<u>Acct</u> 4500	<u>Fd</u> 11	Org FL.VA.BSOF	<u>Prog</u> 67700	<u>Sub</u>	<u>Proj</u> 041x	<u>Amount</u> 38,070,34	BYear 2017
	4500		FL.VA.CUST	67900	00000	041A	8,000.00	2017
02112	4500 4500	11	FL.VI.ELDO FL.VI.RCOR			041A 041A	7,000.00 500.00	2017 2017

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 Furchasing 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

Purchase Order / Change Order Request

(One PO per Request)

PO # B117469 Request Date: 01/17/17 College/Dept.: FLC/BSO

Vendor Name FLC BOOKSTORE

☐ Increase Blanket Purchase Order Line# 4 by \$18,070.34

Budget: GENFD 4500 11 FL.VA.BSOF 67700 00000 2017 041X

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO B117469

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.

CHANGE ORDER

Date	Revisio	n Page
07/14/201	6 1 - 07/1	8/2016 1
Payment To	erms Freight Ter	ms Ship Via
NET 30	Shipping Poir	nt Best Metho
Reference:		Location / Dept
1008356 HA	NEY B SHEWMAKN	04ADMN ADMIN

Supplier: 0000010481 FOLSOM LAKE COLLEGE

BOOKSTORE 10 COLLEGE PKWY FOLSOM CA 95630

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

email: Robert.Mulligan@flc.losrios.edu

Ship To:

FOLSOM LAKE COLLEGE

RECEIVING

10 COLLEGE PARKWAY FOLSOM CA 95630 **United States**

Bill To:

1919 Spanos Court

Sacramento CA 95825-3981

United States

Tax Exempt? N Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	FL.VA.CUST BLANKET PO FOR FLC COLLEGE STORE SUPPLIES FROM 7/1/16-6/30/17	1.00EA	8,000.00	8,000.00	05/01/2017
2- 1	FL.VI.ELDO BLANKET PO FOR EDC COLLEGE STORE SUPPLIES FROM 7/1/16-6/30/17	1.00EA	7,000.00	7,000.00	05/01/2017
3- 1	FL.VI.RCOR BLANKET PO FOR RCC COLLEGE STORE SUPPLIES FROM 7/1/16-6/30/17	1.00EA	500.00	500.00	05/01/2017
4- 1	FL.VA.BSOF BLANKET PO FOR CW SUPPLY CHARGEBACKS FROM 7/1/16-6/30/17	1.00EA	20,000.00	20,000.00	05/01/2017

AUTHORIZED PERSONNEL LINE 1: MELISSA WILLIAMS, TALINA BURKE, CHRIS RAINES, LEVI THIESSEN AUTHORIZED PERSONNEL LINE 2: ADRIENNE ANDREWS, MECHELLE NUNEZ, VONNIE SHANE, DALE VAN DAM AUTHORIZED PERSONNEL LINE 3: JOYCE HEILAND, BRIAN ROBINSON AUTHORIZED PERSONNEL LINE 4: BRENDA HANEY, JOANY HARMAN, KATHLEEN KIRKLIN FY16 PO B116529

7/18/16 - CHANGE LINE DESCRIPTION FROM FL.VA.OPER TO FL.VA.CUST - NTS

7/18/16 - DECREASE LINE ONE AMOUNT \$2,000.00 FOR A NEW LINE TOTAL OF \$8,000.00 AND NEW PO TOTAL OF \$35,000.00 - NTS

7/18/16 - CHANGE LINE 1 DISTRIBUTION TO FL.VA.CUST 67900 00000 041A - NTS

Sub Total Amount Sales Tax Amount **Total PO Amount**

35,500.00 0.00 35,500.00

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

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30

MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

Purchase Order / Change Order Request

(One PO per Request)

PO # B117469 Request Date: 07/18/16 College/Dept.: FLC/BSO

Vendor Name FLC BOOKSTORE

☐ Change Description on line 1 to FL.VA.OPER FL.VA.CUST BLANKET PO FOR FLC COLLEGE STORE SUPPLIES FROM 7/1/16-6/30/17

☐ Decrease amount on line 1 by \$2,000 to \$8,000

☐ Change distribution on line 1 to GENFD 4500 11 FL.VA.CUST 67900 00000 2017 041A

New PO Total = \$35,500.00

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO B117469

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
07/14/201	-6	1
Payment T	erms Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:		Location / Dept
	ANEY B SHEWMAKN	04ADMN ADMIN

Supplier: 0000010481 FOLSOM LAKE COLLEGE

BOOKSTORE 10 COLLEGE PKWY FOLSOM CA 95630

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

email: Robert.Mulligan@flc.losrios.edu

Ship To:

FOLSOM LAKE COLLEGE

RECEIVING

10 COLLEGE PARKWAY FOLSOM CA 95630 United States

Bill To:

1919 Spanos Court

Sacramento CA 95825-3981

United States

Tax Exempt? N			W. C.		
Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	FL.VA.OPER BLANKET PO FOR FLC COLLEGE STORE SUPPLIES FROM 7/1/16-6/30/17	1.00EA	10,000.00	10,000.00	05/01/2017
2- 1	FL.VI.ELDO BLANKET PO FOR EDC COLLEGE STORE SUPPLIES FROM 7/1/16-6/30/17	1.00EA	7,000.00	7,000.00	05/01/2017
3- 1	FL.VI.RCOR BLANKET PO FOR RCC COLLEGE STORE SUPPLIES FROM 7/1/16-6/30/17	1.00EA	500.00	500.00	05/01/2017
4- 1	FL.VA.BSOF BLANKET PO FOR CW SUPPLY CHARGEBACKS FROM 7/1/16-6/30/17	1.00EA	20,000.00	20,000.00	05/01/2017

AUTHORIZED PERSONNEL LINE 1: MELISSA WILLIAMS, TALINA BURKE, CHRIS RAINES, LEVI THIESSEN AUTHORIZED PERSONNEL LINE 2: ADRIENNE ANDREWS, MECHELLE NUNEZ, VONNIE SHANE, DALE VAN DAM AUTHORIZED PERSONNEL LINE 3: JOYCE HEILAND, BRIAN ROBINSON AUTHORIZED PERSONNEL LINE 4: BRENDA HANEY, JOANY HARMAN, KATHLEEN KIRKLIN FY16 PO B116529

Sub Total Amount Sales Tax Amount Total PO Amount

37,500.00
0.00
37,500.00

<u>BU</u>	Acct	<u>Fd</u>	Org	Prog	<u>Sub</u>	Proj	Amount	<u>BYear</u> 2017
GENFD	4500	11	FL.VA.BSOF	67700	00000	041X	20,000.00	
GENFD	4500	11	FL.VA.OPER	67900	00000	041A	10,000.00	2017
GENFD	4500	11	FL.VI.ELDO	67900	00000	041A	7,000.00	2017
GENFD	4500	11	FL.VI.RCOR	60100	00000	041A	500.00	2017

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

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 <u>may</u> 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 <u>may</u> 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

0000010481

Supplier:

FOLSOM LAKE COLLEGE BOOKSTORE 10 COLLEGE PKWY FOLSOM CA 95630

United States

Phone: (916) 608-6565 Fax: (email: Robert.Mulligan@flc.losrios.edu

Ship To:

RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630

Fax: (916) 608-6576

Nicholas Shewmaker

Requester

Business Unit: Req ID:

FLC BOOKSTORE CW

0001008356 Requisition Name:

Brenda Haney
Requester Signature

Approved:

Line-Schd	Description	Quantity UON	1 Price	Extended Amt Due Date
1-1	FL.VA.OPER BLANKET PO FOR FLC COLLEGE STORE SUPPLIES FROM 7/1/16-6/30/17	1 EA	10,000.00	10,000.00
2-1	FL.VI.ELDO BLANKET PO FOR EDC COLLEGE STORE SUPPLIES FROM 7/1/16-6/30/17	1 EA	7,000.00	7,000.00
3-1	FL.VI.RCOR BLANKET PO FOR RCC COLLEGE STORE SUPPLIES FROM 7/1/16-6/30/17	1 EA	500.00	500.00
4-1	FL.VA.BSOF BLANKET PO FOR CW SUPPLY CHARGEBACKS FROM 7/1/16-6/30/17	1 EA	20,000.00	20,000.00

Total Requisition Amount:

37,500.00

OPEN

Page

Bldg#

ADMIN

GENFD Date

07/12/2016

NOTE TO PURCHASING: ASSIGN B117___PO# NO TAX AMOUNT ONLY

AUTHORIZED PERSONNEL LINE 1: MELISSA WILLIAMS, TALINA BURKE, CHRIS RAINES, LEVI THIESSEN AUTHORIZED PERSONNEL LINE 2: ADRIENNE ANDREWS, MECHELLE NUNEZ, VONNIE SHANE, DALE VAN DAM AUTHORIZED PERSONNEL LINE 3: JOYCE HEILAND, BRIAN ROBINSON AUTHORIZED PERSONNEL LINE 4: BRENDA HANEY, JOANY HARMAN, KATHLEEN KIRKLIN

PY PO B116529

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	Org	Prog	Sub	Proj	Amount
GENFD	4500	11	FL.VA.BSOF	67700	00000	041X	20,000.00
GENFD	4500	11	FL.VA.OPER	67900	00000	041A	10,000.00
GENFD	4500	11	FL.VI.ELDO	67900	00000	041A	7,000.00
GENFD	4500	11	FL.VI.RCOR	60100	00000	041A	500.00

Approval Signature	Approval Signature	Approval Signature
•		·

LOS RIOS COMMUNITY COLLEGE DISTRICT 1919 Spanos Court • Sacramento, CA 95825-3981		BLANK	ET ORD	ER RELEA	ASE FORM
1919 Spanos Court • Sacramento, CA 93023-3301		Release N	2	Purchase C	Order No.
ARC DO		And the Control of the Control			
CRC FM		3783	909	8117	769
FLC ETW		-	Table 1971	11	\$ 62
SCC OTHER				h	
		ne	BOOKS	anak	
SEE INSTRUCTIONS ON REVERSE SIDE	Vendor Na			hase Order) Ven	dor Code
FOR COMPLETING THIS FORM					
July 2016 CS Supplies	Invoice No. (Please che	, Credit Memo	No., or Pac nd write total o	king Slip No. Iollar amount below	Date Items Received
DESCRIPTION (Do Not Complete if Attaching Invoice Credit Memo or Packing	Slip)	QUANTITY	UNIT	UNIT PRICE	TOTAL
F2C * # B0001782					1028.89
R000 783					1130.63
13000 181				FUBTOTAL:	2159.52
				majoric.	A constitution of the second of the second
EDC # B000 789 > LZ					463.48
CC va July 1					
	0 0			1	
Collège Stère	Ouli	1			
Also Also according	64 - 1	1			
No Charley	poer	d			
Purchases Charged to Categorical Programs, Grants or Special Projects This purchase is in compliance with the requirements of					- W
	ecial projects	Program Name		Total Amount or Estimate	\$ 2623.00
Program Director/Coordinator Signature		Program/Grant	Number	Or Estimate	
Program Goal/Objective Number/Explanation					
			-	× 1	DUST
I hereby certify the items/services listed above are to be obtained in accordance with District Regulation 8323, Section 4, Conflict of Interest, and all other applicable district, state, and federal policies, rules, regulations, and laws.	1	16EVAD	14500	111/18	VA OFFICE
*	PO Line #	Bus. Unit	Account	Fund	Org
	Program	Sub-Class	BY	Proj/Grant	Amount
Can 1/27/16	Flogram	Oub-Oldoo	100		
AUTHORIZED PURCHASER SIGNATURE Date (must be listed on Purchase Order)	2	Thomas	14500	111 1 6	UN ECISO
	PO Line #	Bus. Unit	Account	Fund	Org
Arthles XING (1) 1/28/10	67900	1	12017	1041A :	\$ 463.48
APPROVED: Date	Program	Sub-Class	BY	Proj/Grant	Amount
SUPERVISOR, DEAN OR OTHER AUTHORIZED SIGNATURE			П	PAIT	FREE
		HA		E (3)	(les)

Business Services: Yellow Purchaser: Pink

DISTRIBUTION: Accounting: White

BS #105/Revised 1/2016



B 000789 FLC

FLC COLLEGE STORE

10 College Parkway - Folsom, CA 95630 PH 916.608.6565 FAX 916.608.6576 bookstore@flc.losrios.edu

Sold By:	Ke	Date:_	7-26-10
Order Number:	13117	469	

SOLD TO:	LRCCD	

DELIVER TO:

Adrienne Andrews

QTY.	ir Prin	DES	CRIPTION		UNIT PRICE	AMOUNT
8	EXpo d	ryorase	monker	S Black	10.63	85.04
8	11	11	11	Blue	10.63	85.04
8	11	11	11	Purple	11.02	88.16
9					18.99	170.91
				Marie Views		
			William Control of the Control of th			
-			A STATE OF THE PARTY OF THE PAR			
The state of the s			A CALCULATE A CONTRACTOR OF	-		
		1				
						A 45 5 3
						promotion of the second
Account Strat	a (Vindige) min	Mary No. Bell Com.	Type T			
An account of	no recently no bear	secondary from				
n (March	supply thems as	transity out	A P AND LOT WATER	(Internal or)		
the second	and the same of th	dar a samil, care	water of Francis	Marine III		
Disco	- Day Francisco	This law	oigo Than	ls Vand	SUBTOTAL	429.5
Please	e Pay Fron	n inis inve	oice - Than	k You!	TAX	34.33
Received By:	· Cary	1/2	D	ate: 7/27/16	SHIPPING	
		USTOMED/CANADY		1		463.48
VENDOR/WHITE N	UMERIC/GREEN C	USTOMER/CANARY	PURCHASING/PINK	ACCOUNTING/GOLD	TOTAL	902.70

LOS RIOS COMMUNITY COLLEGE DISTRICT BLANKET ORDER RELEASE FORM 1919 Spanos Court · Sacramento, CA 95825-3981 Release No. Purchase Order No. ARC 374720 CRC FM FLC **ETW** SCC OTHER SEE INSTRUCTIONS ON REVERSE SIDE FOR COMPLETING THIS FORM Date Items Received Invoice No, Credit Memo No., or Packing Slip No. (Please check if attached and write total dollar amount below) (Do Not Complete if Attaching Invoice Credit Memo or Packing Slip) QUANTITY UNIT UNIT PRICE TOTAL Purchases Charged to Categorical Programs, Grants or Special Projects This purchase is in compliance with the requirements of **Program Name Total Amount** For grants/special projects or Estimate Program Director/Coordinator Signature Program/Grant Number Program Goal/Objective Number/Explanation I hereby certify the items/services listed above are to be obtained in accordance with District Regulation 8323, Section 4, Conflict of Interest, and all other applicable district, state, and federal policies, rules, regulations, and laws. Sub-Class Program Proj/Grant **Amount** AUTHORIZED PURCHASER SIGNATURE (must be listed on Purchase Order) Account APPROVED: SUPERVISOR, DEAN OR OTHER AUTHORIZED SIGNATURE Program Sub-Class Proj/Grant Amount



DELIVER TO:

INVOICE NO. B 000828 FLC

FLC COLLEGE STORE

10 College Parkway - Folsom, CA 95630 PH 916.608.6565 FAX 916.608.6576 bookstore@flc.losrios.edu

SOLD TO:	2RCCD	
	ELC	

Sold By:	Kh	Date: 8 - 29 - 16
Order Number:	B117	469

SUBTOTAL

TAX

SHIPPING

TOTAL

Just Com Comment		TUMIN	
	Advie.	nne A	ndvews
QTY. DESCRIPTION	per out the state of the	UNIT PRICE	AMOUNT
1 Cosco Max project	+ ladder		52.19
1 Global Platform	hand truck		54.99
	1.00		
			Marine Transport April 19 19 19 19
		45 St. 10	

Date: 9/29

Please Pay From This Invoice - Thank You!

VENDOR/WHITE NUMERIC/GREEN CUSTOMER/CANARY PURCHASING/PINK ACCOUNTING/GOLD

Received By: _/

LOS RIOS COMMUNITY COLLEGE DISTRICT 1919 Spanos Court • Sacramento, CA 95825-3981		BLANK	ET ORI	DER RELE	ASE FORM
ARC DO CRC FM SCC OTHER		Release N	343	Purchase B//7	Order No.
			C Boom		
SEE INSTRUCTIONS ON REVERSE SIDE FOR COMPLETING THIS FORM	ndor Na	ime (As it apj	ears on Pur	chase Order) Ve	ndor Code
				cking Slip No. dollar amount belo	Date Items Received
DESCRIPTION (Do Not Complete if Attaching Invoice Credit Memo or Packing Slip)		QUANTITY	UNIT	UNIT PRICE	TOTAL
FIC INV. # 8000822 FIC CO	elle	ege S	tare		99.59
(LINE 2)		0			
EDC INV. # B000 825 \ 900. (Pol	Cage ?	star		759.97
B000 826 / V		0			417.64
(1NE 2)					1177.61
Purchases Charged to Categorical Programs, Grants or Special Projects					
This purchase is in compliance with the requirements of For grants/special proje Program Director/Coordinator Signature	ects	Program Name		Total Amount or Estimate	\$ 1277.20
		- Flogram/Grant	Number		
Program Goal/Objective Number/Explanation I hereby certify the items/services listed above are to be obtained in accordance					
with District Regulation 8323, Section 4, Conflict of Interest, and all other applicable district, state, and federal policies, rules, regulations, and laws.	ie#	Bus. Unit	Account Account	Fund Fe U	Org Org
Progra	10 /	Sub-Class	2016 / BY	Proj/Grant	99.55 V Amount
AUTHORIZED PURCHASER SIGNATURE (must be listed on Purchase Order) Date 2 PO Line	ne#	Bus. Unit	Account	Fund	VI. CLAO
Mc Raines 5-16-16 179	100	,	12016/	041A \$	1177.61
SUPERVISOR, DEAN OR OTHER AUTHORIZED SIGNATURE APPROVED: Date Progra SUPERVISOR, DEAN OR OTHER AUTHORIZED SIGNATURE Date		Sub-Class	o Ch	Proj/Grant SBICS	Amount



B 000822 FLC

FLC COLLEGE STORE

10 College Parkway - Folsom, CA 95630 PH 916.608.6565 FAX 916.608.6576 bookstore@flc.losrios.edu

2010 BY:	/-	Date:	Ged
Order Number: _	131174	169	

SOLD TO: LRCCD

DELIVER TO:

QTY.	DESCRIPTION	UNIT PRICE	AMOUNT
1	3 PK 154. Colors Woodensta	10	5.41
1	Royal power electric Bharpen	of the	19.45
1	100 PK Sheet protectors		7.15
2	25 PK 3' hanging folders	30.10	301560.
	T-10		
	PCG		
	SEDE College Sta	10	
	7500 6000		
4_7_			
		D ()	1/1
	A LANGE A	to they!	200
	Callege Shire Kniven 3214- 1		
The state of the s	Approximately and the second of the second o	SUBTOTAL	92.21. 4
Pleas	e Pay From This Invoice - Thank You!	TAX	7.38
Received By	: Date: 3/15/16	SHIPPING	
1000			9950
VENDOR/WHITE N	IUMERIC/GREEN CUSTOMER/CANARY PURCHASING/PINK ACCOUNTING/GOLD	TOTAL	11007



INVOICE NO. B 000825 FLC

FLC COLLEGE STORE

10 College Parkway - Folsom, CA 95630 PH 916.608.6565 FAX 916.608.6576 bookstore@flc.losrios.edu

SOLD TO:	LRCCD
The same of the same	FLC

Sold By:	Date:
Order Number:	B117469

DELIVERTO: EDC Adrienne Andrews

QTY.	DESCRIPTION	UNIT PRICE	AMOUNT
2	Rolodex - 125 capacity-cardfile	7.49	14.98
2	Lexar Tuist Turn 2618 + lashdrive	10.00	20.00
2	3x5 preforated index cards	2.49	4.98
4	FIVERI Round Metal Rim Key lags sopk	9.49	37.96
3	Jan- Dec 2017 Eraseable Reversible dualiplan	436.79	110.37
2	Rimberry Clark "Wyp All" Box of 126	9.84	19.68
2	211111111111111111111111111111111111111	2.59	5:18
12	Desk (alendars 22"x17" 2017	7.59	91.08
6	Desk Pad Calendar 11"x8"2" 2017	8.09	48.59
	AT-A-GUNNE QUICKNOW Planner 2017		35.69
	Brownline Weekly Planner 2017		20.79
1 45	AT-A-GLANCE Academic Planner	-35	19.79
	FORA Magnetic Dry Erase Board		79,99
	FORAY COFKBOARD 36"X 48"		49.99
* 1	Dry erase Starter Kit Apk		5.47
2	Magnetic Business Card	24.99	49.98
3	Asserted color magnets 30px	5.49	16.47
/	Assorted color pushping 3,0px		1.49
2	Brother TEE-241 1 +ape 3/4 white	11.82	23.64 V
2	Brother Tet-211 Bonw tape	7.67	17.34
1	Brother TIE-231 Bonwtape		17.80
	Brother TZE-2211 Bonwtape		10.47
Place	e Pay From This Invoice - Thank You!	SUBTOTAL	703.68
		TAX	56.29
Received By	: Cek) Date:8/17/6	SHIPPING	-
VENDOR/WHITE N	UMERIC/GREEN CUSTOMER/CANARY PURCHASING/PINK ACCOUNTING/GOLD	TOTAL	759.97



INVOICE NO. B 000826 FLC

FLC COLLEGE STORE

10 College Parkway - Folsom, CA 95630 PH 916.608.6565 FAX 916.608.6576 bookstore@flc.losrios.edu

SOLD TO:	LRCCD
	TIC

Sold By:	Date:	
Order Number:	B117469	

TOTAL

QTY.	DESCRIPTION	UNIT PRICE	
1	Office Depot Toploading Steet Protectors		2.42
4	Office Depot Steno Books, Greenting	6.29	25.16
6	Large black binder (11ps 12pk	0.96	5.76
12	Somall black binder clips lapk	0.18	2.16
4	Regular paperclips lopk	0.91	3.64
3	Jumbo paperclips 10px	2.53	7.59
12	Office Depot Correction flecid	1.49	17.88
4	Correction Tape-white	0.91	3.64
5	Manila folders But 100pk	6.01	30.05
2	Green hanging folders	5.00	10.00
5	Clear insertable dividers	1.49	7.45
7	multicolor inseltable dividers	0.34	2.38
10	EXPOBLACK Chisel Tipdry erase	10.63	106.30
7	EXPO Blue dajerase marker	10.63	74.41
6	Canary Legal Worting God 12pk	5.22	31.32
6	White logal writing Jack 12px	5.22	31.32
6	Papermate Circon pens 12pk	0.69	16.14
2	Papermate Redpens	4.54	9.08
			1
Alasa Maria Maria	Property The Theory	SUBTOTAL	386.70
Pleas	e Pay From This Invoice - Thank You!	TAX	30.94
Received By	: Coul Date:	SHIPPING	

VENDOR/WHITE NUMERIC/GREEN CUSTOMER/CANARY PURCHASING/PINK ACCOUNTING/GOLD

LOS RIOS COMMUNITY COLLEGE DISTRICT 1919 Spanos Court • Sacramento, CA 95825-3981		BLANK	KET OR	DER REL	EASE FORM
ARC DO		Release I	No.	Purchas	se Order No.
CRC FM		34	0974	B-1	17469
FLC DETW SCC OPS					NE#Z
			USTOR		- V
SEE INSTRUCTIONS ON REVERSE SIDE FOR COMPLETING THIS FORM	Vendor N	lame (As it	appears on	Purchase Orde	r) Vendor Code
Sept 2016 line # 2 (Ed		o. or Packir		ite total dollar a	Date Items Received mount below)
DESCRIPTION (Do Not Complete if Attaching Invoice or Packing Slip)		QUANTITY	UNIT	UNIT PRICE	TOTAL
CA FLAG INVH 853					31.10
1211 979 201					120112
INV# 838 09/14/14					1368.47
INV# 854 9/28/10					55.02
EDC/OPER NO Charge	acle	3			
W					
Purchases Charged to Categorical Programs, Grants or Special Projects This purchase is in compliance with the requirements of		Program Name		Total Amount	TIPOSE
Program Director/Coordinator Signature For grants/special p	rojectsP	Program/Grant	Number	or Estimate	BJ 37.07
Program Goal/Objective Number/Explanation		1#2			
I hereby certify the items/services listed above are to be obtained in accordance with District Regulation 8323, Section 4, Conflict of Interest, and all other applicable district, state, and federal policies, rules, regulations, and laws.	Bus, Unit	Account	D / Fur	I /FL	VI. ELDO
	67900	10000	0/201	7 oull	134.59
MILL 192316	Program	Sub-Class	s BY	Proj/Grant	Amount
AUTHORIZED PURCHASER SIGNATURE (must be listed on Purchase Order) Date	Bus. Unit	Accoun	t Fur	nd Or	g
ADDROVED CHREENICOD DEANOR OTHER AUTHORIZED SIGNATURE	Program	Sub Class	/ PV	Proliforest	\$ Amount
APPROVED: SUPERVISOR, DEAN OR OTHER AUTHORIZED SIGNATURE Date	Program	Sub-Clas	s BY	Proj/Grant	Amount

(forting)

ylw to be judid by BICSTR.



EL DORADO CENTER | RANCHO CORDOVA CENTER

INVOICE NO. B 000853 FLC

FLC COLLEGE STORE

10 College Parkway - Folsom, CA 95630 PH 916.608.6565 FAX 916.608.6576 bookstore@flc.losrios.edu

no componi comme.			
Sold By:	Kn	Date:_	9-28-14
Order Number:	B117	469	

SOLD TO: LRCCD

DELIVERTO: EDC

Advienne Andrews

QTY.	DESCRIPTION	UNIT PRICE	AMOUNT
1	CA Flag		28.80
	0		
		1.21	
			11
		SUBTOTAL	28.80
Pleas	e Pay From This Invoice - Thank You!	TAX	2.30
Received By	: Date:	SHIPPING	4.20
	IUMERIC/GREEN CUSTOMER/CANARY PURCHASING/PINK ACCOUNTING/GOLD	TOTAL	31.10



INVOICE NO. B 000838 FLC

FLC COLLEGE STORE

10 College Parkway - Folsom, CA 95630 PH 916.608.6565 FAX 916.608.6576 bookstore@flc.losrios.edu

SOLD TO:	LRCC	0	- Van
	FIC		

Sold By:	10	Date:_	/14/14
Order Numbe	r. 11746	99	

DELIVE	RTO:	
EDI	C Admin	
	1 Dadkallo	

TOTAL

QTY.	DESCRIPTION	UNIT PRICE	AMOUNT
2	Office Depot small binder Clips Boxes	1.99	3.98
5	Alliance Crepe Gold Rubber Bands B87300	6.13	30.65
5	FLC Wall Clocks	25.00	125.00
2	Sharp Digital Wall Clock-black	17.46	34.92
2	Realspace Quartz Wall Clock	20.96	41,92
	Quartet Cork Cubicle Bulletin Board		37.99
	Swingline Speed pro Electric Stapler		49.99
	uni-ball Signo Gel 207 black pens		8.49
	uni-ballsigno (78/20+b) ue pens		8.49
		4	
		1	
	A		
			m d (//)
Diago	Day From This Invoice Thank You!	SUBTOTAL	341.43
	e Pay From This Invoice - Thank You!	TAX	27.31
Received By	: Eller Names Date: 9-19-16	SHIPPING	**************************************
			3,071

VENDOR/WHITE NUMERIC/GREEN CUSTOMER/CANARY PURCHASING/PINK ACCOUNTING/GOLD



INVOICE NO.
B 000854 FLC

FLC COLLEGE STORE

10 College Parkway - Folsom, CA 95630 PH 916.608.6565 FAX 916.608.6576 bookstore@flc.losrios.edu

SOLD TO:	LRCCD		

Sold By: _____ Date: 9-28-16
Order Number: _____ B1/74/69

DELIVER TO: EDC

A. Andrews

QTY.	DESCRIPTION	UNIT PRICE	AMOUNT
3	4 pk uniball Gels Dens Black	8.49	25.47
3	4 pk uniball Gels pens Black	8.49	25.47
		A	
1			
		SUBTOTAL	50.94
Pleas	e Pay From This Invoice - Thank You!	TAX	4.08
Received By	: Date:		7.00
neceived by	: Date:	SHIPPING	
VENDOR/WHITE N	UMERIC/GREEN CUSTOMER/CANARY PURCHASING/PINK ACCOUNTING/GOLD	TOTAL	55.02

LOS RÍOS COMMUNITY COLLEGE DISTRICT 1919 Spanos Court • Sacramento, CA 95825-3981		BLANK	ET ORI	DER RELE	ASE FORM
ARC DO CRC FM FLC ETW		Release N		Purchase B111	Order No.
SCC OTHER		FEC	Boo	KSTONE	
SEE INSTRUCTIONS ON REVERSE SIDE FOR COMPLETING THIS FORM	Vendor Nan	ne (As it app	ears on Pur	chase Order) Ver	ndor Code
OCTOBER COLLEGE STORE				cking Slip No. dollar amount belov	Date Items Received
DESCRIPTION (Do Not Complete if Attaching Invoice Credit Memo or Packing	g Slip)	QUANTITY	UNIT	UNIT PRICE	TOTAL
, INV. B 000866					174.69
FICCINU RADA874		A The same			1131.80
	31-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-				ALL X
A CONTRACTOR OF THE PROPERTY O			H-MARKET N	Program Street	Frigure 1
Purchases Charged to Categorical Programs, Grants or Special Projects					
This purchase is in compliance with the requirements of		Program Name		Total Amount	\$ 1306.49
Program Director/Coordinator Signature For grants/sp	pecial projects	Program/Grant I	Number	or Estimate	41200,11
Program Goal/Objective Number/Explanation					
I hereby certify the items/services listed above are to be obtained in accordance					
in ereby certify the items/services listed above are to be obtained in accordance with District Regulation 8323, Section 4, Conflict of Interest, and all other applicable district, state, and federal policies, rules, regulations, and laws.	1	(GONES)	14500	11.160	VA CUST
district, state, and rederal policies, rules, regulations, and laws.	PO Line #	Bus. Unit	Account	Fund	Org
1 1 -	67900/	- /	2017/	041A \$	1306.49
(wi Mum 10/12/16	Program S	ub-Class	BY	Proj/Grant	Amount
AUTHORIZED PURCHASER SIGNATURE Date (must be listed on Purchase Order)		/	7	/ /	
	PO Line #	Bus. Unit	Account	Fund	Org
The Raines 10-26-16		/	D)/	Specificant \$	
APPROVED: Date SUPERVISOR, DEAN OR OTHER AUTHORIZED SIGNATURE	Program S	ub-Class	BY	Proj/Grant	Amount



FOLSOM LAKE COLLEGE
EL DORADO CENTER | RANCHO CORDOVA CENTER

B 000866 FLC

Sold By: Date: 10-10-16

Order Number: 15/17469

FLC COLLEGE STORE

10 College Parkway - Folsom, CA 95630 PH 916.608.6565 FAX 916.608.6576 bookstore@flc.losrios.edu

FLC

oookstore@flc.losrios.edu		
SOLD TO: LROOD	DELIVER TO:	

QTY.	DESCRIPTION	UNIT PRICE	AMOUNT
48	expo dry erase markers	1.49	71.52
34	Box/12 small bender clips	, 25	9.00
12	scoten desk tape dispenser	1.77	321.24
1	Tool Set		59.99
	A winds	NAME OF THE OWNER OWNER OF THE OWNER OWNE	#
		A	
		and the second of the second o	
7***			
•			
4	1965		
Place	Day From This Invoice Thank Youl	SUBTOTAL	161.75
Pieas	e Pay From This Invoice - Thank You!	TAX	12.94
Received By	: Cerl Date: 10/10/16	SHIPPING	
VENDOR/WHITE N	IUMERIC/GREEN CUSTOMER/CANARY PURCHASING/PINK ACCOUNTING/GOLD	TOTAL	174.69



Sold By:_

INVOICE NO. B 000874 FLC

Date: 10 - 21-16

FLC COLLEGE STORE

10 College Parkway - Folsom, CA 95630 PH 916.608.6565 FAX 916.608.6576 pookstore@flc.losrios.edu	Order Number: <u>13117469</u>
SOLD TO: LROCD	DELIVER TO:
FIC	Locelving
	Levi Threesen

QTY. DESCRIPTION	UNIT PRICE	AMOUNT
24 Box Dry grase marker Black	10.63	255.12
12 " " " " Blue	10.63	127.56
12 " " " Creen	10.63	127.56
24 " " " Ked	10.63	255.12
36 Box #2 pencils	1.56	
36 12 px steno pads	6.29	226.44
	The state of the s	
	The country of the second of t	
The Maines 10.26-18	SUBTOTAL	1047.94
Please Pay From This Invoice - Thank You!	TAX	83.84
Received By: Date:		02.01
neceived by.	& Alexander	12.4.70
VENDOR/WHITE NUMERIC/GREEN CUSTOMER/CANARY PURCHASING/PINK ACCOUNTING/GOL	D TOTAL	1131.80