

# LOS RIOS COMMUNITY COLLEGE DISTRICT

**PURCHASE ORDER NO 0001097205  
CANCELED PO**

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

Date	Revision	Page
03/05/2018	1 - 07/30/2018	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:		
1010863 HENDRICKST SHEWMAKERN SME		

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

**Supplier:** 0000029838  
KALMBACH PUBLISHING CO.  
21027 CROSSROADS CIR  
PO BOX 1612  
WAUKESHA WI 53187-1612

**Ship To:** FOLSOM LAKE COLLEGE  
RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630  
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	RENEWAL ASTRONOMY MAGAZINE 1YR	1.00	EA	54.95	0.00	CANCEL

SET UP AS NO RECEIVER REQUIRED  
Subscription Type: Print + Digital

Expiration Date: July 01, 2018

Acct #: 2921882573  
DANIEL HALE  
FOLSOM LAKE COLLEGE  
10 COLLEGE PKWY  
FOLSOM, CA 95630  
haled@flc.losrios.edu

pw: Folsom16

07-30-18 CANCEL PO PER J HARMAN - SR

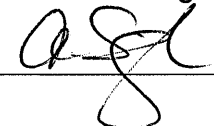
Sub Total Amount	0.00
Sales Tax Amount	0.00
Total PO Amount	0.00

<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	2019

0001010863KIRKLINK22-FEB-2018

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.

## Haney, Brenda

---

**From:** Harman, Joany  
**Sent:** Monday, July 30, 2018 3:43 PM  
**To:** FLC-Purchase  
**Cc:** Haney, Brenda  
**Subject:** Change Order PO 0001097205 Kalmbach

Please cancel PO 0001097205 to Kalmbach Publishing for a renewal subscription to Astronomy Magazine. The charge was paid with my local US Bank card.

Thank you,



**Joany Harman** | Business Services Supervisor  
Folsom Lake College | 10 College Parkway | Folsom, CA 95630  
p. 916.608-6622 | f. 916.608.6553 | [harmanj@flc.losrios.edu](mailto:harmanj@flc.losrios.edu) | [www.flc.losrios.edu](http://www.flc.losrios.edu)

**LOS RIOS COMMUNITY COLLEGE DISTRICT**

**PURCHASE ORDER NO 0001097205**

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
03/05/2018		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1010863 HENDRICKST SHEWMAKERN	No4DOGH220 SME	

**Supplier:** 0000029838  
 KALMBACH PUBLISHING CO.  
 21027 CROSSROADS CIR  
 PO BOX 1612  
 WAUKESHA WI 53187-1612

**email:**

**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	RENEWAL ASTRONOMY MAGAZINE 1YR	1.00	EA	54.95	54.95	03/05/2018

SET UP AS NO RECEIVER REQUIRED  
 Subscription Type: Print + Digital

Expiration Date: July 01, 2018

**7/30/18\_PAID WITH FLC CAL CARD**

Acct #: 2921882573  
 DANIEL HALE  
 FOLSOM LAKE COLLEGE  
 10 COLLEGE PKWY  
 FOLSOM, CA 95630  
 haled@flc.losrios.edu

pw: Folsom16

**DO NOT SEND TO VENDOR**

Sub Total Amount	54.95
Sales Tax Amount	0.00
Total PO Amount	54.95

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.ASTR	19110	00000	700P	54.95	2018

0001010863KIRKLINK22-FEB-2018

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

**Authorized Signature**



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

## LOS RIOS COMMUNITY COLLEGE DISTRICT

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

### PURCHASE ORDER TERMS AND CONDITIONS

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

ASTK  
5

# Requisition

**Supplier:** KALMBACH PUBLISHING CO.  
21027 CROSSROADS CIR  
PO BOX 1612  
WAUKESHA WI 53187-1612  
United States

0000029838

<b>Business Unit:</b> GENFD OPEN		
Req ID:	Date	Page
0001010863	02/14/2018	1
Requisition Name: 2018 Kalmbach Publishing Co		
Requester	Bldg#	
Theresa Hendricks	SME	
Requester Signature		
Buyer: Nicholas Shewmaker		
Approved:		
Entered By: HENDRICT 14-FEB-2018		

**email:**

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	RENEWAL ASTRONOMY MAGAZINE 1YR	1	EA	54.95	54.95	03/01/2018

Total Requisition Amount: 54.95

Subscription Type: Print + Digital

Expiration Date: July 01, 2018

Acct #: 2921882573  
DANIEL HALE  
FOLSOM LAKE COLLEGE  
10 COLLEGE PKWY  
FOLSOM, CA 95630  
haled@flc.losrios.edu

pw: Folsom16

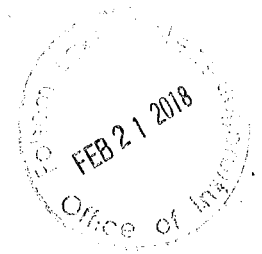
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.ASTR	19110	00000	700P	54.95

**Purchases Charged to Categorical Programs, Grants or Special Project.**

This purchase is in compliance with the requirement of Lottery  
For grants/special projects 700P

Name: [Signature]

mf



C

Approval Signature <u>[Signature]</u>	Approval Signature <u>[Signature]</u>	Approval Signature
--	--	--------------------

[← Return to Account Home](#)

## RENEW YOUR SUBSCRIPTION

### Current Account Information:

Account Number:	292188257
Name:	DANIEL HALE
Address:	FOLSOM LAKE COLLEGE 10 COLLEGE PKWY FOLSOM CA 95630
Expiration Issue:	07/01/2018

## Renew your subscription quickly and securely!

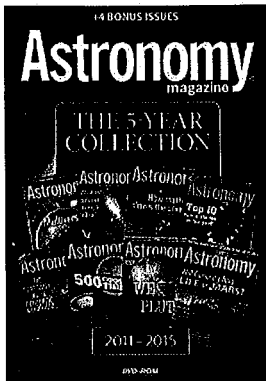
This site is secure for all debit/credit card transactions

### 1 Select the savings of your choice:

YES! Renew my subscription for print and digital access at the low rate I have checked below.

- 1 YEAR (12 Print and Digital issues) for just \$54.95  
**Savings of 23% off the cover price**
- 2 YEARS (24 Print and Digital issues) for just \$103.95  
**Savings of 27% off the cover price**
- 3 YEARS (36 Print and Digital issues) for just \$150.95 ← **BEST DEAL**  
**Savings of 29% off the cover price**

### Add these additional items



**Astronomy Magazine: 5-Year Collection 2011-2015 DVD-ROM**

**More Details**

**\$ 29.95**

**Add to order**

Shipping will be added to your order total. All prices payable in U.S. funds.



**Wrap Around Solar Eclipse Shades**

**More Details**

**\$ 19.95**

Add to order

Shipping will be added to your order total. All prices payable in U.S. funds.



Pluto Globe

More Details

\$ 99.95

Add to order

Shipping will be added to your order total. All prices payable in U.S. funds.

## 2 Select your payment option:



Use my payment method on file:

Type: Visa

Card Number: \*\*\*\*\*5779

Expiration: 08/19

Credit/Debit Card



The safer, easier way to pay

Bill Me

## 3 Read the text below and click Renew My Subscription:

Agree. Renew My Subscription.

Please **print** a copy of this form for your records.

Customer Service can be reached at 877-246-4835.

Astronomy is published 12 times per year.

### Follow Astronomy:



(<http://www.facebook.com/astronomymagazine>)



(<http://www.twitter.com/AstronomyMag>)



(<https://plus.google.com/108418751672314376405/>)

### More great sites from Kalmbach Publishing Co.:

American Snowmobiler (<http://www.amsnow.com/>) | Astronomy (<http://www.astronomy.com/>) | Bead & Button (<http://www.beadandbutton.com/>) | Bead & Button Show (<http://www.beadandbuttonshow.com/>) | Classic Toy Trains (<http://www.classictoytrains.com/>) | Classic Trains (<http://www.classictrainsmag.com/>) | Discover

(<http://www.discovermagazine.com/>) | Dragon 280 (<http://www.dragon280mag.com/>) | FineScale Modeler (<http://www.finescale.com/>) | Garden Railway (<http://www.gardenrailways.com/>) |



# SUBSCRIPTION INVOICE

# Astronomy

magazine

PO Box 62320 Tampa, FL 33662-2320

Thank you sincerely for your renewal order.  
It's our privilege to continue serving you.

Amount Due:

\$54.95

Date Due:

08/13/18

# of Issues:

12

Date: 07/16/18

Check here if address shown is incorrect, and make corrections on the back.

DANIEL HALE / BUS SRVC  
FOLSOM LAKE COLLEGE  
10 COLLEGE PKWY  
FOLSOM CA 95630-6798

PO# 000 1097205

Charge my credit card. See reverse side

Check Enclosed

Amount Paid \$ 54.95

7/30/18 PAID W/ FLC CAL CARD

2921882573

00500054956 ANC1806402

15BANFR05 00008 UR000 0000103

▲ Detach and Mail This Form Today With Your Payment ▲

# Astronomy

magazine

FINAL NOTICE

FINAL NOTICE

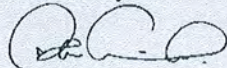
FINAL NOTICE

Dear Subscriber,

Have we made a mistake? Despite four previous requests for payment, our records show your account is still past due. Unfortunately, we cannot process your subscription renewal to ASTRONOMY magazine until we hear from you and your account is cleared up.

If our service or magazine has failed you in any way, please let us know. Feedback from you, our customer, is one of the best ways we can learn how to improve our service. Thank you for your immediate attention to this notice.

Sincerely,



Dave Eicher  
Editor

To pay online, please visit: <http://subscribe.astronomy.com/help>.