

LOS RIOS COMMUNITY COLLEGE DISTRICT

**PURCHASE ORDER NO B118393
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 07/12/2017	Revision 1 - 08/08/2017	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1009839 HANEYB SHEWMAKERN		Location / Dept 04ADMN

Supplier: 0000024305
US BANK
P. O. BOX 6343
FARGO ND 58125-6343

Phone: (800) 344-5696
Fax: (866) 229-9625

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	041X BSOF BLANKET PURCHASE ORDER FOR FOLSOM LAKE COLLEGE CAL CARD PURCHASES, CARD ISSUED TO JOAN HARMAN, FLC BSO GF FROM 07/01/2017 TO 06/30/2018	1.00 LOT	15,000.00	15,000.00	05/01/2018
2- 1	041A PISO BLANKET PURCHASE ORDER FOR FOLSOM LAKE COLLEGE CAL CARD PURCHASES, CARD ISSUED TO JOAN HARMAN, FLC BSO GF FROM 07/01/2017 TO 06/30/2018	1.00 LOT	4,888.00	4,888.00	05/01/2018

AUTHORIZED PERSONNEL:
JOAN HARMAN

08/08/2017 PER K KIRKLIN - INCREASE LINE 2 BY \$2,388.00 FOR A NEW LINE TOTAL OF \$4,888.00 - NEW PO TOTAL OF \$19,888.00 - NTS

Sub Total Amount
Sales Tax Amount
Total PO Amount

19,888.00
0.00
19,888.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5890	11	FL.CP.PISO	67100	00000	041A	4,888.00	2018
GENFD	5890	11	FL.VA.BSOF	67700	00000	041X	15,000.00	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.

Change Order Request

PO # B118393

Request Date: 08/08/17

College/Dept. FLC/BSO

Vendor Name US BANK / CALCARD

Increase Blanket Purchase Order LINE# 2 by \$2,388.00

BUDGET: GENFD 5890 11 FL.CP.PISO 67100 00000 2018 041A

Requested By Kristy Hart 8/7/17

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO B118393

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
07/12/2017		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1009839 HANEYB SHEWMAKERN	04ADMN	

Supplier: 0000024305
 US BANK
 P. O. BOX 6343
 FARGO ND 58125-6343

Phone: (800) 344-5696
 Fax: (866) 229-9625

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

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	041X BSOF BLANKET PURCHASE ORDER FOR FOLSOM LAKE COLLEGE CAL CARD PURCHASES, CARD ISSUED TO JOAN HARMAN, FLC BSO GF FROM 07/01/2017 TO 06/30/2018	1.00 LOT	15,000.00	15,000.00	05/01/2018
2- 1	041A PISO BLANKET PURCHASE ORDER FOR FOLSOM LAKE COLLEGE CAL CARD PURCHASES, CARD ISSUED TO JOAN HARMAN, FLC BSO GF FROM 07/01/2017 TO 06/30/2018	1.00 LOT	2,500.00	2,500.00	05/01/2018

AUTHORIZED PERSONNEL:
 JOAN HARMAN

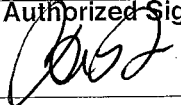
Sub Total Amount	17,500.00
Sales Tax Amount	0.00
Total PO Amount	17,500.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5890	11	FL.CP.PISO	67100	00000	041A	2,500.00	2018
GENFD	5890	11	FL.VA.BSOF	67700	00000	041X	15,000.00	2018

0001009839HARMANJ06-JUL-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.

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
 7/12/17

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.

Requisition

Supplier: US BANK
CORPORATE PAYMENT SYSTEM
PO BOX 790428
ST LOUIS MO 63179-0428
United States

0000024305

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001009839	07/01/2017	1	
Requisition Name:			
2018 US BANK CALCARD			
Requester			
Brenda Haney			
Requester Signature			
Buyer: Nicholas Shewmaker			
Approved:			
Entered By: HANEYB 03-JUL-2017			

email:

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	041X BSOF BLANKET PURCHASE ORDER FOR FOLSOM LAKE COLLEGE CAL CARD PURCHASES, CARD ISSUED TO JOAN HARMAN, FLC BSO GF FROM 07/01/2017 TO 06/30/2018	1	LOT	15,000.00	15,000.00	07/01/2017
2-1	041A BLANKET PURCHASE ORDER FOR FOLSOM LAKE COLLEGE CAL CARD PURCHASES, CARD ISSUED TO JOAN HARMAN, FLC BSO GF FROM 07/01/2017 TO 06/30/2018	1	LOT	2,500.00	2,500.00	07/01/2017

Total Requisition Amount: 17,500.00

AUTHORIZED PERSONNEL:
JOAN HARMAN

NOTE TO PURCHASING:
ASSIGN B118__PO#
AMOUNT ONLY

PY BPO B117465

<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	5890	11	FL.CP.PISO	67100	00000	041A	2,500.00
GENFD	5890	11	FL.VA.BSOF	67700	00000	041X	15,000.00

Approval Signature	Approval Signature	Approval Signature
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From: [Harman, Joany](#)
To: [Wright, Matt](#); [Lewis, Jeff](#)
Cc: [Haney, Brenda](#); [Thiessen, Levi](#); [Croff, Jeanne](#)
Subject: Order #191242 -- CollegeBuys.org
Date: Friday, August 04, 2017 2:13:33 PM
Attachments: [image001.png](#)
[Collegebuys Athletics Wifi.docx](#)

Please see order below for wireless hotspot and monthly wifi connection. This order was made using my US Bank CalCard BPO B118393.

Levi - I have attached the order detail which shows the delivery should go to Matt Wright. Please let us know when the order is received.

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 | www.flc.losrios.edu

From: CollegeBuys.org - Powered by ThinkEDU [mailto:support2@thinkedu.desk-mail.com]
Sent: Friday, August 4, 2017 2:03 PM
To: Harman, Joany <harmanj@flc.losrios.edu>
Subject: Order #191242 -- CollegeBuys.org - Powered by ThinkEDU thanks you.

 Dear Joany Harman,

Thank you for shopping at [CollegeBuys.org](#) - Powered by ThinkEDU! This message confirms your order, number 191242. Please use this number in all correspondence regarding this order. You can check your order status at any time by visiting your [order status page](#).



IMPORTANT - WE NEED YOUR ACADEMIC VERIFICATION!!

If ordering a product that requires Academic Verification, we will attempt to verify your academic status automatically. If you do NOT receive an email from us stating that you have been successfully verified within 30 minutes after placing your order, we were unable to verify you. If we cannot auto-verify you, you will receive an email informing you that we need proof of your academic verification. The email includes acceptable forms of verification which includes having a .EDU college email address. **You will receive a second e-mail when your order has been processed or if you ordered a download product an email with your download instructions.**

Become a CollegeBuys Champion!!!

Faculty/Staff: [Click here](#) to help us spread the word on your campus about exclusive deals for California Community Colleges by becoming a CollegeBuys Champion, and we will periodically send you posters, flyers, and other materials to let students, faculty, and staff know about our latest offers.

Invoice

Product	SKU	Qty	Unit Price	Ext Price	
 California Connects 4G LTE Mobile Internet (\$19.99/monthly) (I agree to the Terms and Conditions (See below): Yes) Every Month: Subscription 53013	FCCC_CAL_R850_Sub-X	1	\$19.99	\$19.99	Matt Wright 10 College Parkway Folsom Lake Ship To: College Athletics Folsom, CA 95630 916-608-6686 USPS Ship Via: Priority Mail
 Franklin Wireless R850 Hotspot	SprintR850-X	1	\$80.00	\$80.00	
				Subtotal	\$99.99
				Sales Tax	\$6.20
				Shipping	\$13.95
				Order Total	\$120.14



You will receive an additional e-mail when your order has been shipped.

Again, thank you for shopping with us!

[CollegeBuys.org](#) - Powered by ThinkEDU
<http://store.collegebuys.org>

Navigate: [Shopping](#) / [Account](#) 53013 (California Connects 4G LTE Mobile Internet (\$19.99/monthly)) ▼

Subscription #53013

Subscription No	Status	Frequency	Next Order	Exp Date	Qty	Product
53013	Active	Every Month	9/4/2017	None	1	California Connects 4G LTE Mobile Internet (\$19.99/monthly) (I agree to the Terms and Conditions (See below): Yes)

Bill-To Information

Joany Harman
10 College Parkway
Folsom, CA 95630
916-608-6622
This is a *business* address

Payment Information

Payment: Visa
Number: xxxxxxxxxxxx0269
Expires: 02/2018

Ship-To Information

Matt Wright
10 College Parkway
Folsom Lake College Athletics
Folsom, CA 95630
916-608-6686
This is a *business* address

Subscription Actions

- [Edit Bill-To Information](#)
- [Edit Payment Information](#)
- [Edit Ship-To Information](#)

Subscription Orders

Order No	Order Date	Order Status	Billing Status	Amount
191242	8/4/2017	Unshipped	Authorized	\$120.14

From: [Haney, Brenda](#)
To: [Shewmaker, Nicholas](#)
Subject: Cancel PO_001093820_CollegeBuys.org_Purchased with FLC CAL CARD
Date: Friday, August 04, 2017 2:38:47 PM
Attachments: [0001093820_US BANK for COLLEGEBUYS.ORG.pdf](#)
[Order #191242 -- CollegeBuys.org .msg](#)
Importance: High

Hi Nick –

Please Cancel PO_0001093820_COLLEGEBUYS.ORG - as discussed earlier this week - FLC BSO has placed this CollegeBuys.org online order with our US BANK CAL CARD assigned to PO_B118393 - and will manage and expense monthly subscription and supply charges associated with this purchase through this BPO.

Thank you,

Brenda Haney

Business Services

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

 916.608.6635 |  haneyb@flc.losrios.edu

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001093820

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
07/17/2017		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1009820 WRIGHTM SHEWMAKERN	04ADMN	

Supplier: 0000011712
COLLEGEBUY.S.ORG
FOUND FOR COMMUNITY COLLEGES
140 MAYHEW WAY #704
PLEASANT HILLS CA 94523

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	DATA PLAN FOR CALIFORNIA CONNECTS 4G LTE MOBILE INTERNET SERVICE AT \$19.99 A MONTH FOR TOTAL \$239.88 PER YEAR. TO PROVIDE MOBILE HOTSPOT ACCESS TO FLC ATHLETIC COMPLEX FROM 07/01/2017 TO 06/30/2018	1.00 EA	239.88	239.88	07/27/2017
2- 1	ROUTER FRANKLIN WJRELESS R850 HOTSPOT SKU: FCCC CAL R850 SUB-X TO PROVIDE SIGNAL FOR HOTSPOT DATA SERVICE TO FLC ATHLETIC COMPLEX	1.00 EA	80.00	80.00	07/27/2017
3- 1	SHIPPING	1.00 EA	13.95	13.95	07/27/2017

Sub Total Amount	333.83
Sales Tax Amount	7.28
Total PO Amount	341.11

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VI.KINE	08700	00000	041A	101.23	2018
GENFD	5500	11	FL.VI.KINE	08700	00000	041A	239.88	2018

0001009820HARMANJ14-JUL-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>

MAILED
 Ke 7/18

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

PhC 7-18-17

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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: COLLEGEBUGS.ORG 0000011712
 FOUND FOR COMMUNITY COLLEGES
 140 MAYHEW WAY #704
 PLEASANT HILLS CA 94523
 United States

email:

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

Business Unit: GENFD OPEN	
Req ID: 0001009820	Date: 07/01/2017
Page: 1	
Requisition Name: COLLEGEBUGS.ORG	
Requester: Matthew Wright	
Requester Signature:	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: M.J 29-JUN-2017	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	DATA PLAN FOR CALIFORNIA CONNECTS 4G LTE MOBILE INTERNET SERVICE AT \$19.99 A MONTH FOR TOTAL \$239.88 PER YEAR. TO PROVIDE MOBILE HOTSPOT ACCESS TO FLC ATHLETIC COMPLEX FROM 07/01/2017 TO 06/30/2018	1	EA	239.88	239.88	07/14/2017
2-1	ROUTER FRANKLIN WIRELESS R850 HOTSPOT SKU: FCCC CAL R850 SUB-X TO PROVIDE SIGNAL FOR HOTSPOT DATA SERVICE TO FLC ATHLETIC COMPLEX	1	EA	80.00	80.00	07/14/2017
3-1	SHIPPING	1	EA	13.95	13.95	07/14/2017
Total Requisition Amount:					333.83	

LINE 1 - NO TAX
 LINE 2 - SALES TAX \$6.20
 ORDER TOTAL \$340.00

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	4500	11	FL.VI.KINE	08700	00000	041A	93.95
GENFD	5500	11	FL.VI.KINE	08700	00000	041A	239.88

Approval Signature	Approval Signature	Approval Signature
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FOUNDATION for CALIFORNIA
COMMUNITY COLLEGES

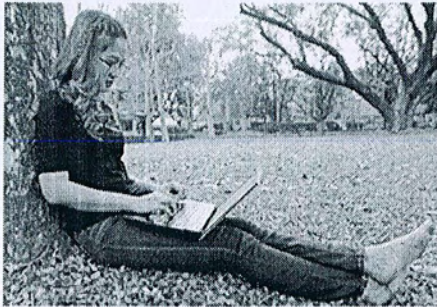
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SOFTWARE TRAINING HARDWARE BRANDS | ADOBE MICROSOFT ROSETTA STONE | COMPUTERS SALE ITEMS

Go

Navigate: Home / 4G Wireless Network



View Enlarged Image

California Connects 4G LTE Mobile Internet

In Stock!

I agree to the Terms and Conditions (See below)

See Below For Pricing

Ship To: yourself

Multiple Ship-To Explanation

Subscribe Every Month (\$19.99 per order)

1 Add To Cart

SKU: FCCC_CAL_R850_Sub-X

Tell a Friend About This Product

SHARE

Tweet

G+1

0

Share

Product Summary Questions? FAQ's Terms and Conditions

Includes Franklin Wireless R850 Hotspot with Subscription!

PLEASE READ:

- You are responsible for verifying coverage and eligibility before purchase. ALL EQUIPMENT SALES ARE FINAL.
- This product/offer is only available to California residents.
- You are purchasing a mobile device (\$80.00) with a subscription (\$19.99/month) plus applicable taxes, shipping and handling.
- The term of your subscription begins upon purchase and expires 30 days thereafter. The credit or debit card you use for this purchase will be charged automatically each month.
- For subscription cancellations within sixty (60) days of order placement, a \$20 cancellation and processing fee will apply. Cancellation fee is subject to change.

GenPro 700P
2018 08702
Operations

Returning Customer?
Log In | My Account/Reorder
Privacy Policy Return Policy

Shopping Cart

Check Out

= Edit Quantity = Delete

Ship To yourself

California Connects 4G LTE Mobile Internet	
1 (I agree to the Terms and Conditions (See below): Yes) Every Month	\$19.99
<i>X 12 / mo</i> \$239.88	
1 Franklin Wireless R850 Hotspot	\$80.00
Subtotal	\$99.99 <i>319.88</i>
Sales Tax	\$6.20
Shipping	\$13.95
2 Total	\$120.14 <i>340.03</i>

Edit Shipping and Sales Tax *Total 340.03*

Check Out

Enter Coupon

Redeem Gift Certificate

Get 6 Months to pay on \$99+
Check out with PayPal and choose PayPal Credit
Subject to credit approval. See terms. US customers only.

Note: Overnight shipping placed on Friday (or after hours Thursday), will arrive on Monday. Saturday delivery incurs an additional charge. Contact us for pricing.

Security Scanned 06-01-17

6/30/17
JWC

Requisition

Supplier: COLLEGEBOYS.ORG
FOUND FOR COMMUNITY COLLEGES
140 MAYHEW WAY #704
PLEASANT HILLS CA 94523
United States

0000011712

Business Unit: GENFD		OPEN
Req ID:	Date	Page
0001009820	06/29/2017	1
Requisition Name: 2018 COLLEGE		
Requester Matthew Wright		
Requester Signature		
Buyer: Nicholas Shewmaker		
Approved:		
Entered By: M.J	29-JUN-2017	

email:

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	OP; CALIFORNIA CONNECTS 4G LTE MOBILE INTERNET	1	EA	19.99	19.99	07/14/2017
2-1	OP: FRANKLIN WIRELESS R850 HOTSPOT	1	EA	80.00	80.00	07/14/2017
3-1	OP: SHIPPING	1	EA	13.95	13.95	07/14/2017

Total Requisition Amount: 113.94

OP; ATTN: MATT WRIGHT
TAX \$6.20
TOTAL \$120.14

REVISED REQ AMOUNTS AND BUDGET PER PURCHASING INSTRUCTIONS

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	113.94

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of Lottery

For grants/special projects 700P

Name: [Signature]

Approval Signature <u>[Signature]</u> 6.30.17	Approval Signature <u>[Signature]</u>	Approval Signature
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From: [Wright, Matt](#)
To: [Haney, Brenda](#)
Subject: FW: wifi at soccer
Date: Tuesday, May 23, 2017 4:00:33 PM
Attachments: [image005.png](#)

Hi Brenda,

Please see Jeff Lewis email below regarding how best to get wifi out at the soccer field. My question for you is how do we set up paying for the monthly subscription should we choose this option?

Thanks
Matt

Matt Wright

Dean, Kinesiology, Health, Athletics, and Nutrition / Athletic Director

From: Lewis, Jeff
Sent: Thursday, May 18, 2017 1:04 PM
To: Kirklin, Kathleen <KirkliK@flc.losrios.edu>; Wright, Matt <WrightM@flc.losrios.edu>; Pactol, Monica <pactolm@flc.losrios.edu>
Subject: RE: wifi at soccer

Hi there,

Unfortunately, getting wifi coverage to the far side of the field was going to cost between \$15k-\$20k (according to the quote DO IT showed me.) It involved some really expensive cabling and networking equipment to make it happen. If all the coaches want is internet access and no actual access to our network then they would probably be better off with a [California Connects 4G LTE mobile hot spot](#) through CollegeBuys.org. The carrier is Sprint.

It involves an \$80 charge for the equipment and a \$20/month subscription. Obviously someone would have to make sure to charge the battery in it and you would have to come up with a check out system. We also have in certain instances have data plans with Verizon. If you want to go this route Brenda and I can look into it with our buyer Nick Shewmaker.

Jeff

From: Kirklin, Kathleen
Sent: Thursday, May 18, 2017 11:03 AM
To: Wright, Matt <WrightM@flc.losrios.edu>; Pactol, Monica <pactolm@flc.losrios.edu>
Cc: Lewis, Jeff <lewisj@flc.losrios.edu>
Subject: RE: wifi at soccer

Morning,

To best explain the challenges of providing WIFI in the soccer field please talk with Jeff Lewis.

Kathleen

Kathleen Kirklin | Interim College President
Folsom Lake College | 10 College Parkway | Folsom, CA 95630

p. 916.608.6570 or 6572 | kathleen.kirklin@flc.losrios.edu | www.flc.losrios.edu

From: Wright, Matt

Sent: Thursday, May 18, 2017 10:48 AM

To: Kirklin, Kathleen <KirkliK@flc.losrios.edu>; Pactol, Monica <pactolm@flc.losrios.edu>

Subject: wifi at soccer

Morning,

Can either of you provide me with info on getting wifi at the soccer stadium? I believe it was cost prohibitive but I have not been fully briefed on it and I have coaches asking about it again. I do not think they were given a clear picture on what is or can happen for this.

Thank you

Matt

Matt Wright

Dean, Kinesiology, Health, Athletics, and Nutrition / Athletic Director

p. 916.608.6687 | wrightm@flc.losrios.edu | www.flcfalcons.com

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