

**LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001095222**

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

<b>Date</b> 10/13/2017	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Metho
<b>Reference:</b> 1010251 MADUELLR SHEWMAKERN		<b>Location / Dept</b> 04ASPH23

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

**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 95630-6798  
 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	DVD AND SUBSCRIPTION FOR FILM: AN INCONVENIENT SEQUEL: TRUTH TO POWER	1.00 EA	543.75	543.75	10/12/2017

ORDER INCLUDES:  
 ACCESS TO LIVE - STREAMED Q&A WITH AL GORE ON OCTOBER 26, 2017 AT 6:45 PM EASTERN  
 UNLIMITED (AND INDEFINATE) PUBLIC PERFORMANCE RIGHTS FOR A SINGLE CAMPUS OR LOCATION  
 DVD CONTAINING FEATURE FILM ACCEPTABLE FOR ALL AGES  
 BLU-RAY DISK FOR OPTIMAL SCREENING QUALITY  
 CURRICULUM AND DISCUSSION GUIDE IN PARTNERSHIP WITH NATIONAL WILDLIFE FEDERATION

2- 1	SHIPPING	1.00 EA	20.00	20.00	10/13/2017
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CREDIT CARD PURCHASE:

VENDOR:  
 ROCO FILMS  
 80 LIBERTY SHIP WAY STE8  
 SAUSALITO, CA 94965  
 415-332-6471

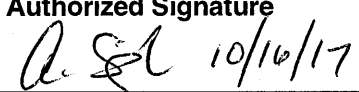
ORDER# 11057

UNIT PRICE INCLUDES \$180.00 DISCOUNT FROM NATIONAL WILDLIFE FEDERATION  
 USE DISCOUNT CODE : NWF1026 WHEN PLACING ORDER

<b>Sub Total Amount</b>	563.75
<b>Sales Tax Amount</b>	42.14
<b>Total PO Amount</b>	605.89

BU	Acct	Fd	Org	Prog	Sub	Proi	Amount	BYear
GENFD	6303	11	FL.VI.BIOL	04000	00000	041A	302.95	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 PURCHASE ORDER NO 0001095222**

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
10/13/2017		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1010251 MADUELLR SHEWMAKERN	04ASPH23	

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 95630-6798  
 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
GENFD 6303 12	FL.VI.LIBR 61200 00000 700P	302.94		2018		

0001010251KIRKLINK12-OCT-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	Authorized Signature on Total PO Amount Page
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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.

# Requisition

**Supplier:** ROCO FILMS  
 80 LIBERTY SHIP WAY STE 8  
 SAUSALITO CA 94965  
 United States

**Phone:** (415) 332-6471      **Fax:** (415) 332-6798  
**email:** kristin@rocofilms.com

0000036028

<b>Business Unit:</b> GENFD      OPEN	
Req ID: 0001010251	Date: 10/06/2017
Page: 1	
Requisition Name: ROCO FILMS EDUCATION	
Requester Stacia Thiessen	
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: MADUELLR 06-OCT-2017	

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	AN INCONVENIENT SEQUEL	1	EA	725.00	725.00	
THE CODE FOR THE 25% DISCOUNT IS: NWF1026						
2-1	SHIPPING	1	EA	20.00	20.00	

Total Requisition Amount:      745.00

THE CODE FOR THE 25% DISCOUNT IS: NWF1026


TAX = \$42.14  
 TOTAL REQUISITION = \$605.89 (INCLUDES 25% DISCOUNT)

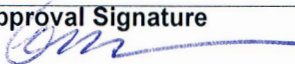
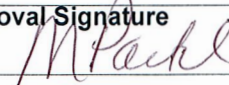
<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	6303	11	FL.VI.BIOL	04000	00000	041A	372.50
GENFD	6303	12	FL.VI.LIBR	61200	00000	700P	372.50

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

This purchase is in compliance with the requirement of 700P

For grants/special projects Eligible instructional materials

Name: 

<b>Approval Signature</b> 	<b>Approval Signature</b> 	<b>Approval Signature</b>
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# Requisition

[Edited per Purchasing Instructions](#)

**Supplier:** ROCO FILMS 0000036028  
 80 LIBERTY SHIP WAY STE 8  
 SAUSALITO CA 94965  
 United States

**Phone:** (415) 332-6471 **Fax:** (415) 332-6798  
**email:** kristin@rocofilms.com

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

<b>Business Unit:</b> GENFD		<b>OPEN</b>
Req ID:	Date	Page
0001010251	10/06/2017	1
Requisition Name: ROCO FILMS EDUCATION		
Requester Regina Maduell		
Requester Signature		
Buyer: Nicholas Shewmaker		
Approved:		
Entered By: MADUELLR 06-OCT-2017		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	DVD AND SUBSCRIPTION FOR FILM: AN INCONVENIENT SEQUEL: TRUTH TO POWER	1	EA	545.00	545.00	

ORDER INCLUDES:  
 ACCESS TO LIVE - STREAMED Q&A WITH AL GORE ON OCTOBER 26, 2017 AT 6:45 PM EASTERN  
 UNLIMITED (AND INDEFINATE) PUBLIC PERFORMANCE RIGHTS FOR A SINGLE CAMPUS OR LOCATION  
 DVD CONTAINING FEATURE FILM ACCEPTABLE FOR ALL AGES  
 BLU-RAY DISK FOR OPTIMAL SCREENING QUALITY  
 CURRICULUM AND DISCUSSION GUIDE IN PARTNERSHIP WITH NATIONAL WILDLIFE FEDERATION

2-1	SHIPPING	1	EA	20.00	20.00	
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Total Requisition Amount: 565.00

UNIT PRICE INCLUDES \$180.00 DISCOUNT FROM NATIONAL WILDLIFE FEDERATION  
 USE DISCOUNT CODE : NWF1026 WHEN PLACING ORDER

REGULAR PRICE \$725.00  
 NWF DISCOUNT - \$180.00  
 SUBTOTAL \$545.00  
 SHIPPING \$ 20.00  
 SALES TAX \$ 42.23 (7.75%)  
 PO TOTAL \$607.23

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	6303	11	FL.VI.BIOL	04000	00000	041A	282.50
GENFD	6303	12	FL.VI.LIBR	61200	00000	700P	282.50

[See page 1 of attachment for Fund 12 signature](#)

<b>Purchases Charged to Catagorical Programs, Grants or Special Project.</b>
This purchase is in compliance with the requirement of _____ For grants/special projects _____ _____ Name: _____

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
---------------------------	---------------------------	---------------------------



**ro\*co films educational**  
 80 Liberty Ship Way, Suite 8  
 Sausalito, CA 94965

# Invoice

Date	Due Date	Invoice #	QB Inv#
10/13/2017		20429	

Bill To
REGINA MADUELL FOLSOM LAKE COLLEGE 1095222 10 COLLEGE PKWY FOLSOM, CA 95630 United States

Ship To
REGINA MADUELL FOLSOM LAKE COLLEGE 1095222 10 COLLEGE PKWY FOLSOM, CA 95630 United States

Ecwid Ord ID	P.O. Number	Payment Method	Shipping Method	ProducersCode
11057		paypal	Standard Shipping - Domestic	<input type="checkbox"/>

Date	Item	Description	Quantity	Unit Price	Ext. Price	Taxable
10/13/2017	2152	An Inconvenient Sequel - Special Edition Educational Package (If you are a K-12 Institution please complete the form below for reduced pricing)*	1	725.00	\$725.00	<input checked="" type="checkbox"/>
10/13/2017	173	NWF1026	1	-181.25	-\$181.25	<input type="checkbox"/>
10/13/2017	128	Shipping & Handling	1	20.00	\$20.00	<input type="checkbox"/>

		<b>Subtotal</b>	\$563.75
USPS Tracking Number		<b>Sales Tax (7.75%)</b>	\$56.19
		<b>Total</b>	\$619.94
		<b>Payments/Credits</b>	\$619.94
		<b>Balance Due</b>	\$0.00

## **AN INCONVENIENT SEQUEL 10.26.2017** **NATIONAL CAMPUS SCREENING EVENT**

**How long is the film?** 1 hr, 36 minutes + 2 minutes of credits at the end

**What is this film rated?** PG

**Does the film have subtitles?** No

**Does the film have close-captioning?** Yes

**How do I sign up to host a screening on 10/26?** Submit a request [here](#). Once we receive your request, we will send you a confirmation with next steps.

**What if I want to host a screening but can't do it on 10/26?** Email [allie@rocofilms.com](mailto:allie@rocofilms.com)

**How much does a license cost?** \$725

**What does the license include?**

- Access to live-streamed Q&A with Al Gore on October 26th
- Unlimited public performance rights for a single campus or location
- DVD and Blu-ray versions of the film
- Curriculum and discussion guide provided by the National Wildlife Federation
- Screening Kit (event planning and marketing guide, discussion guide, promotional materials)
- 1-year streaming subscription for *An Inconvenient Sequel* via [Film Platform](#)

**Do I need to pay to host a screening?** Yes, it is illegal to screen the film without a public screening license.

**Can I host more than one screening?** Absolutely, the license is good for unlimited screenings on your campus.

**Can I charge admission?** Yes, many groups are using this event as a fundraiser to support climate change projects at their schools.

**What time does the live-stream start?** 6:45 pm eastern

**How long is this event?** We suggest 2.5 hours. This includes 15 minutes for your audience to arrive, grab a snack (if provided) and take their seats, 5-7 minutes for your introduction and 30 minutes for the live Q&A with Al Gore. If time and funding allows, we recommend hosting a light

reception after the screening. Alternatively, you can open your event with the live Q&A followed by the screening.

**How do I access the live-stream?** You will need a computer with internet access hooked up to your audio/video system. We will send screening hosts detailed instructions in early October.

**Can I ask Al Gore a question during the live-stream?** Yes, he will be accepting questions live from our national audience. More details to come.

**What if I can't start my event at 6:45, can I still access the live-stream?** Yes, more details to come.

**How soon should I start organizing this event?** By October 1st at the latest. We will provide you with a step-by-step guide for producing a successful event.

**Where should I host a screening?** Anywhere on your institution's campus that has a strong internet connection. Your venue must have an audio/video system including a projector, DVD or Blu-ray player, computer, and a sound system. Ideally, the computer should be hard-wired to the internet, but WiFi with a strong signal will work.

**Can I keep the DVD?** Yes

**Can I make copies of the DVD or Blu-ray?** No

**When will my DVD arrive?** October 20th via USPS

**What happens after the event is over?** You will return the DVD to your library and send a thank you email to your audience along with suggested actions they can take.

**Who should I contact for more information?** [allie@rocofilms.com](mailto:allie@rocofilms.com)



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**From:** Thiessen, Stacia S.

**Sent:** Wednesday, October 4, 2017 3:16 PM

**To:** Holzberg, Steven <[HolzbeS@flc.losrios.edu](mailto:HolzbeS@flc.losrios.edu)>

**Subject:** RE: Host Campus Screening of An Inconvenient Sequel: Truth to Power on Oct 26

Just searching the Roco site I think the link below is where you go to order.

[http://www.rocoeducational.com/an\\_inconvenient\\_sequel](http://www.rocoeducational.com/an_inconvenient_sequel)

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**The code for the 25% discount is: NWF1026**

Let me know if you need anything else when you go to order.

Thanks again!

Stacia

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**From:** NWF EcoLeaders [<mailto:EcoLeaders@nwf.org>]

**Sent:** Tuesday, September 26, 2017 11:02 AM

**To:** Holzberg, Steven <[HolzbeS@flc.losrios.edu](mailto:HolzbeS@flc.losrios.edu)>

**Subject:** Host Campus Screening of An Inconvenient Sequel: Truth to Power on Oct 26

[The National Wildlife Federation has teamed up with Participant Media and Paramount Pictures as the education partner for \*An Inconvenient Sequel: Truth to Power\* to provide educational resources to help students understand climate change while inspiring them to find ways to bring our nation across the finish line to a viable clean energy economy.](#)

[This October 26th, join schools, campuses and organizations across the country and host a simultaneous screening of \*\*\*An Inconvenient Sequel: Truth to Power\*, followed by an exclusive 30-minute live-stream Q&A with the Honorable Al Gore.\*\*](#)

[Learn more and sign-up here: <http://aninconvenientsequel.com/> and please contact \[allie@rocofilms.com\]\(mailto:allie@rocofilms.com\) with questions.](#)

**[Participating schools will receive:](#)**

- [Access to live-streamed Q&A with Al Gore on October 26th at 6:45pm Eastern](#)
- [Unlimited \(and indefinite\) public performance rights for a single campus or location](#)
- [DVD containing feature film acceptable for all ages](#)
- [Blu-ray disk for optimal screening quality](#)
- [Curriculum and discussion guide created in partnership with the National Wildlife Federation](#)
- [Screening toolkit](#)
- [1-year streaming subscription for \*An Inconvenient Sequel\* via Film Platform](#)

[The screening package for colleges and universities is \\$725.00, and National Wildlife Federation schools and partners receive a 25% discount, resulting in a total cost of \\$545.00. The cost for K-12 is \\$295.00 with the discount.](#)

**[The code for the 25% discount is: NWF1026](#)**

**[Please share the code and above information with your school library, department heads and whomever necessary for your campus to participate in this special event and maintain a great resource for classes and future sustainability](#)**

[events.](#)

The [National Wildlife Federation](#) is America's largest conservation organization, uniting all Americans to ensure wildlife thrive in a rapidly changing world. Follow us on [Facebook](#), [Twitter](#), and [Instagram](#).

###

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[Privacy Policy](#) | [Unsubscribe](#)  
[NWF.org](#)

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[The National Wildlife Federation is a 501 \(c\)\(3\) non-profit organization](#)  
[PO Box 1583, Merrifield VA 22116-1583](#)