

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001097972

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 04/04/2018	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1011439 QUINTELLM SHEWMAKERN		Location / Dept 04VAPA ENGLISH

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

<u>Tax Exempt?</u> N	<u>Use Tax Applicable:</u> Y					
<u>Line-Sch</u>	<u>Item/Description</u>	<u>Quantity</u>	<u>UOM</u>	<u>PO Price</u>	<u>Extended Amt</u>	<u>Due Date</u>
1- 1	DVD AND LICENSE FOR - FILM: "THE HUNTING GROUND" - EDUCATIONAL LICENSE FOR PUBLIC EXHIBITION AND FILM STREAMING	1.00	EA	395.00	395.00	04/11/2018
2- 1	SHIPPING	1.00	EA	5.00	5.00	04/11/2018

REQUEST FOR ONLINE ORDER WITH CREDIT CARD PRE-PAY (REQUIRED)
 VENDOR: PEACE IS LOUD - INVOICE# THG18-50 ATTAHCED
 CONTACT: KAITLYN HAMBY EMAIL: Kaitlyn@peaceisloud.org

ORDER#

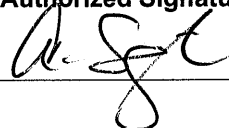
THIS IS A FLC SCREENING OF "THE HUNTING GROUND" SCHEDULED EVENT ON APRIL 26TH.
 VENDOR CONFIRMS DVD TO TO SHIPPED - CA USE TAX APPLIES.

Sub Total Amount	400.00
Sales Tax Amount	0.00
Total PO Amount	400.00

<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>
GENFD	6303	12	FL.VS.EQTY	63000	00000	598R	400.00	2018

0001011439KIRKLINK03-APR-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.

Requisition

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

0000024305

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

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

Business Unit: GENFD OPEN	
Req ID: 0001011439	Date: 03/29/2018
Page: 1	
Requisition Name: US BANK for Peace Is Loud	
Requester: Melonie Quintell	Bldg#: CPR
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: QUINTELM 29-MAR-2018	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	DVD AND LICENSE FOR - FILM: "THE HUNTING GROUND" - EDUCATIONAL LICENSE FOR PUBLIC EXHIBITION AND FILM STREAMING	1	EA	395.00	395.00	04/05/2018
2-1	SHIPPING	1	EA	5.00	5.00	04/05/2018
3-1	CA USE TAX 7.75% FOR DVD TO BE SHIPPED	1	EA	30.61	30.61	04/05/2018

Total Requisition Amount: 430.61

REQUEST FOR ONLINE ORDER WITH CREDIT CARD PRE-PAY (REQUIRED)
 VENDOR: PEACE IS LOUD - INVOICE# THG18-50 ATTACHED
 CONTACT: KAITLYN HAMBY EMAIL: Kaitlyn@peaceisloud.org

THIS IS A FLC SCREENING OF "THE HUNTING GROUND" SCHEDULED EVENT ON APRIL 26TH.
 VENDOR CONFIRMS DVD TO TO SHIPPED - CA USE TAX APPLIES.

EDU license agreement

<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	12	FL.VS.EQTY	63000	00000	598R	430.61

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of _____

For grants/special projects _____

Name: _____

Approval Signature	Approval Signature	Approval Signature
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Requisition

Supplier: MISCELLANEOUS

 ***** CA 95825
 United States

0000003680

Business Unit: GENFD OPEN		Page 1
Req ID: 0001011439	Date: 03/29/2018	
Requisition Name: THE HUNTING GROUNDS - ENG-EQTY		
Requester Melonie Quintell		Bldg# CPR
Requester Signature		
Buyer: Nicholas Shewmaker		
Approved:		
Entered By: QUINTELM 29-MAR-2018		

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	THE HUNTING GROUND - PUBLIC EXHIBITION -= EDUCATION LICENSE	1	EA	395.00	395.00	04/05/2018
2-1	SHIPPING	1	EA	5.00	5.00	04/05/2018

Total Requisition Amount: 400.00

THIS IS A FLC SCREENING OF "THE HUNTING GROUND" SCHEDULED EVENT ON APRIL 26TH. THE FEE CONSISTS OF THE EDUCATIONAL LICENSE AND A SHIPPING CHARGE. THERE IS NO TAX.

<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	5200	12	FL.VS.EQTY	63000	00000	598R	400.00

2018 APR - 2 P 12:49
 FLC BUSINESS SERVICES



Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of Student Equity

For grants/special projects 598R

Name: Molly Senecal

Approval Signature 	Approval Signature 	Approval Signature
-------------------------------	-------------------------------	---------------------------

From: [Haney, Brenda](#)
To: [Harman, Joany](#)
Cc: [Senecal, Molly](#); [Quintell, Melonie](#)
Subject: B/TRX Needed for OLR#_0001011439_US BANK for PeaceIsLoud.org
Date: Tuesday, April 3, 2018 9:12:59 AM
Attachments: [OLR#_0001011439_US BANK for PeaceIsLoud.org.pdf](#)
Importance: High

Hi Joany –

Requesting Area has asked for a RUSH on this OLR/PO – for Video Screening scheduled for April 26, 2018.

I've confirmed with Purchasing that a 6303 account code is needed (in keeping with coding used on other POs for this Film License type) - with that we need a B/Trx to move funds from requested 5200 account string to a 6303 account string. Budget coding has been updated on OLR, and will clear budget error, after transfer posts.

Budget Year	Account String	Current Budget	Pre-Encumbrances	Encumbrances	YTD Expenses	Available Balance
2018	GENFD 5200 12 FL.VS.EQTY 63000 00000 2018 598R	\$13,087.00	\$0.00	\$0.00	\$8,878.83	\$4,208.17

[GENFD 0001011439_US BANK for Peace Is Loud](#) [Open FLC W1636804](#) [Quintell, Melonie M.](#) [Error N](#)

Thank you,

Brenda Haney

Business Services

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

☎ 916.608.6635 | ✉ haneyb@flc.losrios.edu



INVOICE

Invoice #: THG18-50
Invoice Date: Mar 29, 2018
Due date: Mar 29, 2018

Peace is Loud Inc.

Kaitlyn Hamby
25 E. 21 Street
7th Floor
New York, NY 10010
United States

kaitlyn@peaceisloud.org

Amount due:
\$400.00

Bill To:

Folsom Lake College
Melonie Quintell
10 College Parkway
Folsom, CA 95630
United States

QuinteM@flc.losrios.edu

Description	Quantity	Price	Amount
The Hunting Ground - Public exhibition - Educational license	1	\$395.00	\$395.00
		Subtotal	\$395.00
		Shipping	\$5.00
		Total	\$400.00 USD

Attachments THG EDU License Agreement .pdf

Terms and Conditions

See attached Educational License Agreement

LICENSE AGREEMENT

AGREEMENT between ro*co films educational (hereinafter "ro*co") and the customer ("Customer") named on the front side of the Order Confirmation, and Invoice between Ro*co and Customer ("Invoice"), wherein ro*co grants Customer and Customer accepts from ro*co the limited license to exhibit the programs identified on the front side of the Invoice (the "Program" or "Programs") in accordance with the following terms and conditions.

Customer agrees to these terms and conditions by accepting delivery of any Program from ro*co. Customer acknowledges that the Programs may not be utilized in any manner other than as specified herein. With the exception of public libraries lending programs to their authorized cardholders, and schools lending programs to students and their families, CUSTOMER SHALL NOT DISTRIBUTE, TRANSFER, SUBLICENSE, SUBLEASE, RENT, SELL OR OTHERWISE PART WITH THE POSSESSION OF THE PROGRAMS secured by Customer hereunder to any third parties. Nor may any fund-raising use of the Programs be made without previous written authorization from ro*co. Nothing herein shall derogate from any rights of ro*co or any other copyright proprietor(s) of the Programs under the United States Copyright Law.

1. RIGHTS. For the Program price identified on the front side of the Invoice, Customer has the right to exhibit the Programs to a limited number of viewers in a non-theatrical setting (outside of a commercial theater) where all viewers, projector, or monitor(s) and playback unit are in the same room ("in-room use"). Such exhibition shall be in accordance with the Arrangement indicated on the front side of the Invoice and during the period applicable thereto. CUSTOMER ACKNOWLEDGES THAT THE PROGRAMS MAY NOT BE DUPLICATED, DIGITIZED OR TRANSFERRED TO ANY OTHER MEDIUM OR FORMAT, BROADCAST, TRANSMITTED BY CABLE, OR OTHERWISE TRANSMITTED, ON ANY MULTI-RECEIVER OR CLOSED CIRCUIT SYSTEM, unless otherwise specified herein or agreed to by ro*co in writing.

2. ARRANGEMENTS

a. Purchase. "Purchase" shall mean the release of the Programs by ro*co to Customer for use during the life of the exact DVD or other medium delivered by ro*co to Customer. The term "Purchase" as used herein means only the right and license for Customer to use and reuse the Programs without limitation as to the number of uses or reuses, but without any change in ownership or title and otherwise subject to the terms and conditions of this Agreement.

3. PAYMENTS. Customer shall pay to ro*co at the address noted below the following sums in the manner and at the times specified, time being of the essence for all such payments.

- a. The price for the Programs as set forth on the front of the Invoice, and
- b. Any and all taxes, fees, or other like charges billed against ro*co and imposed, levied, or assessed upon the delivery, possession, exhibition, or any use of the

Program, upon the grant or exercise of any rights hereunder, or upon the sum payable by Customer to ro*co pursuant hereto, if any, and

4. TERM OF AGREEMENT. The term of this Agreement with regard to each of the Programs shall commence as of the date each Program is delivered to Customer and shall continue for the life of the Program.

5. DELIVERY. ro*co will use reasonable efforts to mail or ship the Programs to Customer in the time normally required for the Programs to reach Customer by the "Play Date," as confirmed by Ro*co. The Program shall be deemed in satisfactory condition for exhibition unless Customer immediately after inspection thereof notifies Ro*co to the contrary specifying the nature of the defect. Ro*co shall not be in breach of the Agreement for failure to deliver any of the Programs by the "Play Date" and shall not be liable for incidental or consequential damages.

6. ALTERATIONS. Customer shall exhibit each Program in its entirety only. Customer shall not cut or alter the Programs or otherwise tamper therewith and in no event shall the Programs be exhibited without the complete copyright notices and/or credits contained therein.

7. WARRANTIES OR REMEDIES. ro*co warrants that each Program shall be free from defects in material and workmanship at the time of delivery. In the event of ro*co's breach of such warranty, Customer's exclusive remedies shall be that Ro*co will replace the defective Program(s). NO OTHER WARRANTY OF ANY KIND, WHETHER EXPRESS, IMPLIED, STATUTORY OR OTHERWISE, INCLUDING WITHOUT LIMITATION THE WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR USE AND NONINFRINGEMENT SHALL APPLY TO ANY PROGRAM HEREUNDER. ro*co shall have no other liability and Customer shall have no other remedy, except as specifically provided in this Paragraph; and in no event shall ro*co be liable for any consequential damages. The terms and conditions of this Agreement shall apply to any replacement Program(s) furnished.

8. RESERVATION OF RIGHTS. Legal title to the Programs shall at all times remain in ro*co and all rights therein (except those granted herein) are specifically reserved to ro*co.

9. DEFAULT. If Customer defaults hereunder:

a. ro*co, in addition to other remedies, may repossess any Program previously delivered hereunder; and/or

b. ro*co may refuse to take any further orders from Customer and may refuse to make

further shipment of Programs to Customer; and/or c. Customer agrees to pay ro*co's costs and expenses of collection and/or repossession including the maximum attorney's fees allowed by law.

10. ASSIGNMENT. This Agreement shall not be assignable by Customer, and any such assignment shall be null and void.

11. COMPLETE AGREEMENT. This Agreement sets forth the entire and complete agreement and understanding between the parties and supersedes all prior agreements or understandings, written or unwritten. By accepting delivery of the film on DVD, digital tape, or any other medium from ro*co, the Customer acknowledges that it has read this contract, understood its terms, and has voluntarily accepted its provisions. This agreement shall be governed by and construed exclusively in accordance with the laws of the State of California as such laws are applied to agreements entered into and to be performed entirely within California between California residents, without giving effect to principles of conflicts of law. Each party agrees to submit to the personal and exclusive jurisdiction of the state and federal courts located in Marin County, California.

From: Kaitlyn Hamby
To: [Haney, Brenda](#)
Subject: Re: Questions Re: Invoice THG18-50 & EDU License for Film: "The Hunting Ground"
Date: Monday, April 2, 2018 10:34:34 AM

Hi Brenda,

Thanks for reaching out. Andrew, Molly and Melonie should have most of these answers, but just in case here they are again:

1. The license is unlimited and you will have the film in perpetuity.
2. The license will come with a DVD.
3. You can pay via credit card through this [link](#).
4. I've attached the license agreement below. It is also attached to the license on PayPal.

Let me know if I can be of further assistance.

Best,
Kaitlyn

On Mon, Apr 2, 2018 1:16 PM, Haney, Brenda haneyb@flc.losrios.edu wrote:

Good Morning Kaitlyn –

I am assisting our English Dept. in requisitioning the Educational License on attached Invoice# THG18-50 –

For Viewing of Film: The Hunting Ground – scheduled for April 26, 2018

To complete the purchase on our end, I will need the following information:

<!--[if !supportLists]-->1. <!--[endif]-->License Timeline (start date, end date...i.e. 1 year, 1 Viewing, etc.) ?

<!--[if !supportLists]-->2. <!--[endif]-->Confirmation – if an actual DVD of the Film (or other materials) are shipped out; or if the License covers online streaming only?

3. Instructions on how to complete this order (as invoiced) with credit card payment.

4. PDF Copy of the Educational License Agreement.

Once I have this information –our District purchasing department will complete the required pre-payment.

Best Regards,

Brenda Haney

Business Services

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

☎ 916.608.6635 | ✉ haneyb@flc.losrios.edu

 THG EDU License Agreement .pdf 26KB

Download 

Kaitlyn Hamby | Screenings and Outreach Coordinator | www.peaceiscloud.org
[25 East 21st Street, 7th Floor, New York, NY 10010](http://www.peaceiscloud.org)

From: [Haney, Brenda](#)
To: [Snowden, Robert "BJ" \(Dr.\); Quintell, Melonie](#)
Cc: [Williamson, Andrew](#); [Thiessen, Stacia S.](#)
Subject: For Your Action_ Library Cataloging Required_ for Film: Documentary "The Hunting Ground" FLC Main, 4/26 FL3 173
Date: Monday, April 23, 2018 2:18:24 PM
Attachments: [Social%20Justice_Hunting%20Ground%2011x17%20poster.pdf](#)
[0001097972_US BANK for PeaceIsLoud.org.pdf](#)
Importance: High

Hi BJ / Melonie –

Need your Area's assistance with this:

- This DVD needs to be taken to Stacia Thiessen, FLC Library for Cataloging and Checkout to FLC English Dept. – to be in compliance with the Hosting Screening License of this film, "The Hunting Ground" This will allow future Library checkout district-wide for viewing of this Documentary Film in perpetuity.

Please take care of this before screening on April 26th.

Thank you,
Brenda Haney
Business Services
Folsom Lake College | 10 College Parkway | Folsom, CA 95630
☎ 916.608.6635 | ✉ haneyb@flc.losrios.edu

From: Thiessen, Stacia S.
Sent: Wednesday, April 18, 2018 1:59 PM
To: Haney, Brenda <haneyb@flc.losrios.edu>
Subject: FW: Join us for the screening of the documentary "The Hunting Ground" FLC Main, 4/26 FL3 173

Hi Brenda,

Just an FYI - no one at the library has been contacted by either instructor regarding the videos you said needed to be cataloged and housed in the library.

Thanks,
Stacia

From: Williamson, Andrew
Sent: Wednesday, April 18, 2018 1:05 PM
To: FLC-Everyone on Exchange <FLC-EveryoneonExchange@flc.losrios.edu>
Subject: Join us for the screening of the documentary "The Hunting Ground" FLC Main, 4/26 FL3 173

Please announce to your students and join us for a free screening of the documentary, "The Hunting Ground," a powerful documentary about sexual assault on college campuses. "The documentary focuses on the activism of Annie E. Clark and Andrea Pino, two former University of North Carolina at Chapel Hill students who filed a Title IX complaint against UNC in response to their rapes while enrolled" (Wikipedia).

We will be hosting a Q&A panel discussion directly after. Cookies are confirmed.

Trailer: <https://www.youtube.com/watch?v=GBNHGi36nIM>

Folsom Main Campus, Room: FL3 173
April 26th 1:30 to 4:30 pm

Q&A Panel

Cindy Stanphill

Molly Senecal

Elissa Crandall WEAVE Advocate

Student representative Tayla Easterla

Andrew Williamson

Screening provided by FLC's Professional Development Committee, Thanks!

Special thanks to Public Information Services at FLC, Molly Senecal, Kathleen Kirklin, Melonie Quintell, and The Safety Committee.

Andrew D. Williamson

Assistant Professor of English

Academic Senator

Curriculum Committee

Safety Committee

Folsom Lake College

10 College Pkwy, Folsom, CA 95630

10259 Folsom Blvd, Rancho Cordova, CA 95670

williaa2@flc.losrios.edu

COMPL 17112

Thiessen, Levi

From: Quintell, Melonie
Sent: Thursday, May 24, 2018 12:09 PM
To: Thiessen, Levi
Cc: Haney, Brenda; Harman, Joany
Subject: FW: US Bank fro Peace is Loud PO 0001097972 Invoiced but not received

RCUR: 0001094215
5/24/18 cmr

Hi Levi,

We have received the DVD and License for the viewing of "The Hunting Ground" that happened on April 4th 2018. Please process the online receiver.

Thank you,

Melonie Quintell
Administrative Assistant to the Dean of
Visual & Performing Arts and Languages & Literature
Folsom Lake College . 10 College Parkway . Folsom, CA 95630
p. 916.608.6621 www.flc.losrios.edu

From: Harman, Joany
Sent: Thursday, May 24, 2018 11:55 AM
To: Quintell, Melonie <QuinteM@flc.losrios.edu>
Subject: US Bank fro Peace is Loud PO 0001097972 Invoiced but not received



Hello,

Vendor has invoiced on PO 0001097972 for the item(s) listed below, however no online receiver has been processed. Vendor invoice cannot be paid/confirmed without an online receiver.

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Please read and take action as appropriate:

1. If you have received the item(s) and invoice can be paid, please email request to process online receiver to Levi Thiessen and cc: Brenda Haney.
2. If you have not received the items, contact the vendor and request an ETA.
3. If you have received the items but there is a problem please contact Brenda Haney, if you have not already done so, and please disregard this email.

Thank you in advance for your prompt attention.

Joany Harman

Joany Harman | Business Services Supervisor
Folsom Lake College | 10 College Parkway | Folsom, CA 95630

PAID
430.61
CH # 94-764429
05/24/18