

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.

Supplier: 0000038939
 KANOPY LLC
 781 BEACH ST STE 410
 SAN FRANCISCO CA 94109

Phone: (415) 513-1026

email:

Date	Revision	Page
05/06/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1019034 GEORGET HANEYB	04ASPH26	

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	PATRON DRIVEN ACQUISITION PROGRAM FOR FLC LIBRARY	1.00 EA	2,000.00	2,000.00	04/29/2019

PRE-PAY INVOICE# KDEP - 4236 04/25/19

Sub Total Amount	2,000.00
Sales Tax Amount	0.00
Total PO Amount	2,000.00

<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	11	FL.VI.LIBR	61200	00000	041X	2,000.00	2019

0001019034CHAVEZA29-APR-2019

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

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: KANOPY LLC
781 BEACH ST STE 410
SAN FRANCISCO CA 94109
United States

0000038939

Phone: (415) 513-1026
email:

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001019034	04/26/2019	1	
Requisition Name:			
2019 KANOPY			
Requester			
Tanya George			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: GEORGET 26-APR-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	PATRON DRIVEN ACQUISITION PROGRAM	1	EA	2,000.00	2,000.00

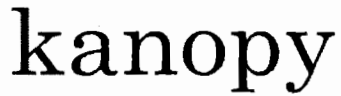
2,000.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 2,000.00

PLEASE SET UP AS TWO-WAY MATCH AND PRE-PAY INVOICE KDEP - 4236

<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.LIBR	61200	00000	041X	2,000.00

Approval Signature	Approval Signature	Approval Signature
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**Kanopy LLC
Invoice**

Invoice Date: 25 April 2019
Invoice Number: KDEP - 4236
Billing Address: **Folsom Lake College**
10 College Parkway
Folsom, California
95630

Order Summary:

This Invoice is entered into between Institution and Kanopy pursuant to the current Master Agreement between them. Any capitalized term not defined herein shall have the meaning ascribed to it in the Master Agreement. By issuing payment hereunder or accessing or using the Offerings identified herein, Institution agrees to be bound by this Invoice.

Offering	Total (USD)
Upfront Film Purchases	\$2,000.00
Subtotal:	\$2,000.00
Taxes	\$0.00
Total:	\$2,000.00

Payment Terms:
30 days from date of invoice

Direct deposit can be made to:
ABA Routing: 121140399
Acct # 3302131786
Silicon Valley Bank
3003 Tasman Dr.
Santa Clara, CA 95054
408.654.7400

Check can be made to:
Kanopy LLC
781 Beach St, Suite 410
San Francisco 94109

Remittance advice:
accounts@kanopystreaming.com