Purchasing: (916)568-3071 \* FAX (916) 568-3145 LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 \* FAX (916) 286-3636 Acctg-ops@losrios.edu

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000034445 SACRAMENTO VALLEY WILDLIFE SERVICES PO BOX 2016 CARMICHAEL CA 95609

Phone: (916) 802-9453

email: info@sacramentowildlifeservices.com

### PURCHASE ORDER NO B210525 CHANGE ORDER

Date	Revision	Page
11/09/2020	2 - 05/19/202	21 1
Payment Ter	ms Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:		Location / Dept
1027926 WIL	LIAMSM HANEYB	040PER
Ship To:	RECEIVING 10 COLLEGE PARKWA FOLSOM CA 95630 United States	Y
Bill To:	LRCCD Invoice to: acctg-ops@ld 1919 Spanos Court Sacramento CA 95825-3 United States	

Tax Exempt? N Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	BLANKET PURCHASE ORDER FOR SACRAMENTO VALLEY WILDLIFE SERVICES FOR FLC INCLUDING: \$245 INITIAL INSPECTION AND TRAP PLACEMENT THEN \$125 PER ANIMAL RELOCATION. PERIOD: 7/1/2020-6/30/2021	1.00EA	1,430.00	1,430.00	06/30/2021

VALID FROM 07-01-2020 TO 06-30-2020

AUTHORIZED PERSONNEL: MELLISSA WILLIAMS LEVI THIESSEN TALINA BURKE SERA CHADWICK

PRICING PER EMAIL QUOTE DATED 10-22-2020

04-21-21 PER J. HARMAN INCREASE PO BY \$300.00. NEW PO TOTAL \$920.00 (BH)

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 good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good 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
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Purchasing: (916)568-3071 \* FAX (916) 568-3145 LRCCDpurchase@losrios.edu

Tax Exempt? N

Line-Sch

Accounting Ops: (916)568-3065 \* FAX (9 Acctg-ops@losrios.edu

PLEASE SEE TERMS AND CONDITIONS APPEN

### PURCHASE ORDER NO B210525 CHANGE ORDER

Dpuřch`ase@losrios.edu	Date	Revision	Page
nting Ops: (916)568-3065 * FAX (916) 286-3636 ops@losrios.edu	11/09/2020 Payment Terr NET 30	2 - 05/19/20 ns Freight Terms Shipping Point	21 2 Ship Via Best Method
SEE TERMS AND CONDITIONS APPENDED TO THIS PO	Reference:	LIAMSM HANEYB	Location / Dept 040PER
Supplier: 0000034445 SACRAMENTO VALLEY WILDLIFE SERVICES PO BOX 2016 CARMICHAEL CA 95609 Phone: (916) 802-9453	Ship To:	FOLSOM LAKE COLLE RECEIVING 10 COLLEGE PARKWA FOLSOM CA 95630 United States	
email: info@sacramentowildlifeservices.com	Bill To:	LRCCD Invoice to: acctg-ops@le 1919 Spanos Court Sacramento CA 95825-3 United States	
t? N			
Item/Description	Quantity UOM	PO Price Exter	nded Amt Due Date

05-19-21 PER J. HARMAN INCREASE PO BY \$510.00. NEW PO TOTAL \$1,430.00 (BH)

Sub Total Amount	1,430.00
Sales Tax Amount	0.00
Total PO Amount	1,430.00

<u>BU</u>	Acct	<u>Fd</u>	Org	Prog	<u>Sub</u>	Proj	Amount	<u>BYear</u>
GENFD	5500	11	FL.VA.OPER	65700	00000	041A	1,430.00	2021

0001027926CHAVEZA04-NOV-2020

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

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Purchasing: (916)568-3071 \* FAX (916) 568-3145 LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 \* FAX (916) 286-3636 Acctg-ops@losrios.edu

#### PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000034445 SACRAMENTO VALLEY WILDLIFE SERVICES PO BOX 2016 CARMICHAEL CA 95609

Phone: (916) 802-9453

email: info@sacramentowildlifeservices.com

### PURCHASE ORDER NO B210525 CHANGE ORDER

NET 30 Reference:	<u>1 - 04/21/20</u> rms Freight Terms Shipping Point LIAMSM HANEYB	1 Ship Via Best Method Location / Dept
NET 30 Reference:	Shipping Point	Best Method
Reference:		
	LIAMSM HANFYB	Location / Dept
1027926 WIL	LIAMSM HANEYB	
		040PER
Ship To: Bill To:	FOLSOM LAKE COLLE RECEIVING 10 COLLEGE PARKWA FOLSOM CA 95630 United States LRCCD Invoice to: acctg-ops@I 1919 Spanos Court Sacramento CA 95825-	AY losrios.edu

Tax Exempt? N Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	BLANKET PURCHASE ORDER FOR SACRAMENTO VALLEY WILDLIFE SERVICES FOR FLC INCLUDING: \$245 INITIAL INSPECTION AND TRAP PLACEMENT THEN \$125 PER ANIMAL RELOCATION. PERIOD: 7/1/2020-6/30/2021	1.00EA	920.00	920.00	06/30/2021

VALID FROM 07-01-2020 TO 06-30-2020

AUTHORIZED PERSONNEL: MELLISSA WILLIAMS LEVI THIESSEN TALINA BURKE SERA CHADWICK

PRICING PER EMAIL QUOTE DATED 10-22-2020

04-21-21 PER J. HARMAN INCREASE PO BY \$300.00. NEW PO TOTAL \$920.00 (BH)

Sub Total Amount	920.00
Sales Tax Amount	0.00
Total PO Amount	920.00

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	Prog	<u>Sub</u>	<u>Proj</u>	Amount	BYear	
	,	,	correspondence I not be accepted					orized Signature	
Notice to	vendor: Y	ou are r	esponsible for del	ivering god	od and deliv	very docu	nents to the Receiving Depart	ment at the site. Failure to so do will delay	

Notice to Vendor: You are responsible for delivering good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good 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.

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Accounting Ops: (916)568-3065 \* FAX (916) 286-3636 Acctg-ops@losrios.edu

#### PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000034445 SACRAMENTO VALLEY WILDLIFE SERVICES PO BOX 2016 CARMICHAEL CA 95609

Phone: (916) 802-9453

email: info@sacramentowildlifeservices.com

### PURCHASE ORDER NO B210525 CHANGE ORDER

Date	Revisi	on	Page	
11/09/2020	1 - 04/	21/2021	2	
Payment Terr	ns Freight Te	rms	Ship Vi	а
NET 30	Shipping Po:	int	Best N	lethod
Reference:		Loca	tion / Dept	
1027926 WILL	IAMSM HANEYE	<b>3</b> 040P	ER	
Ship To:	FOLSOM LAKE RECEIVING 10 COLLEGE PA FOLSOM CA 95 United States	ARKWAY		
Bill To:	LRCCD Invoice to: acctg 1919 Spanos Co Sacramento CA United States	edu		
Quantity UOM	PO Price	Extended A	mt Due	Date

Line-SchItem/DescriptionQuantity UOMPO PriceExtended AmtDue DGENFD550011FL.VA.OPER6570000000041A920.002021

0001027926CHAVEZA04-NOV-2020

Tax Exempt? N

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

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Authorized Signature

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Purchasing: (916)568-3071 \* FAX (916) 568-3145 LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 \* FAX (916) 286-3 Acctg-ops@losrios.edu

### PLEASE SEE TERMS AND CONDITIONS APPENDED TO TH

Supplier: 0000034445 SACRAMENTO VALLEY WILDLIFE SERVICES PO BOX 2016 CARMICHAEL CA 95609

Phone: (916) 802-9453

email: info@sacramentowildlifeservices.com

### PURCHASE ORDER NO B210525

se@losrios.edu	Date		Revisi	on	Page
s: (916)568-3065 * FAX (916) 286-3636 rios.edu	11/09/2020 Payment Ter NET 30		Freight Te	int	1 <b>Ship Via</b> Best Method
MS AND CONDITIONS APPENDED TO THIS PO	Reference: 1027926 WIL	LIAMS	M HANEYE		n / Dept
r: 0000034445 MENTO VALLEY WILDLIFE SERVICES 2016 CHAEL CA 95609 (916) 802-9453	Ship To:	RECI 10 CO FOLS	SOM LAKE EIVING DLLEGE PA SOM CA 95 d States	ARKWAY	
nfo@sacramentowildlifeservices.com	Bill To:	1919 Sacra	ce to: acctg Spanos Co	-ops@losrios.edu ourt 95825-3981	I
Item/Description	Quantity UOM		PO Price	Extended Amt	Due Date
BLANKET PURCHASE ORDER FOR SACRAMENTO VALLEY WILDLIFE SERVICES FOR FLC INCLUDING: \$245 INITIAL INSPECTION AND TRAP PLACEMENT THEN \$125 PER ANIMAL RELOCATION. PERIOD: 7/1/2020-6/30/2021	1.00EA		620.00	620.00	06/30/2021

VALID FROM 07-01-2020 TO 06-30-2020

AUTHORIZED PERSONNEL: MELLISSA WILLIAMS LEVI THIESSEN TALINA BURKE SERA CHADWICK

Tax Exempt? N

Line-Sch

1-1

PRICING PER EMAIL QUOTE DATED 10-22-2020

						Sub Total Amount Sales Tax Amount Total PO Amount	620.00 0.00 620.00
<u>BU</u> genfd	<u>Acct</u> <u>Fd</u> 5500 11	<u>Org</u> FL.VA.OPER	<u>Prog</u> <u>Sub</u> 65700 0000	<u>Proj</u> 0 041A	<u>Amount</u> 620.00	<u>BYear</u> 2021	
0001027	7926CHAVEZA	04-NOV-2020					
		d correspondence rill not be accepted				orized Signature	
payment p parties an	processing. Vend d failure to obtain	lor is responsible fo n authorized signate	or obtaining verifica ures may also dela	tion of delivery to y payment. NOT	<b>.</b>		-

MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

Purchasing: (916)568-3071 \* FAX (916) 568-3145 LRCCDpurchase@losrios.edu

Accounting Ops: (916)56 Acctg-ops@losrios.edu

#### PLEASE SEE TERMS AND CC

### PURCHASE ORDER NO B210525

Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
? N				
email: info@sacramentowildlifeservices.com	Bill To:	LRCCD Invoice to: acctg-ops@losrios.edu 1919 Spanos Court Sacramento CA 95825-3981 United States		
<b>Phone:</b> (916) 802-9453		FOLSOM CA 956 United States		
Supplier: 0000034445 SACRAMENTO VALLEY WILDLIFE SERVICES PO BOX 2016 CARMICHAEL CA 95609	Ship To:	FOLSOM LAKE ( RECEIVING 10 COLLEGE PA		
SEE TERMS AND CONDITIONS APPENDED TO THIS PO	Reference: 1027926 WILI	JAMSM HANEYB	Location 040PER	n / Dept
ting Ops: (916)568-3065 * FAX (916) 286-3636 pps@losrios.edu	Payment Terr	ns Freight Ten Shipping Poi	.nt	Ship Via Best Method
Dpurchase@losrios.edu	Date 11/09/2020	Revisio	on	Page

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.

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Tax Exempt? N

Line-Sch

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# Requisition

Supplier:	SACRAMENTO VALLEY WILDLIFE SERVIOE00034445 PO BOX 2016 CARMICHAEL CA 95609 United States	Business Unit: Req ID: 0001027926 Requisition Name		
Ship To:	Phone: (916) 802-9453 email: info@sacramentowildlifeservices.com RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630	SACRAMENTO VALLE Requester Melissa Williams Requester Signature Buyer: Brenda Approved: Entered By: CHA	Haney	
Line-Schd	Description	Quantity UOM	Price	Extended Amt Due Date
1-1	BLANKET PURCHASE ORDER FOR SACRAMENTO VALLEY WILDLIFE SERVICES FOR FLC INCLUDING: \$245 INITIAL INSPECTION AND TRAP PLACEMENT THEN \$125 PER ANIMAL RELOCATION. PERIOD: 7/1/2020-6/30/2021	1 EA	620.00	620.00 10/29/2020
		Total Requisition A	mount:	620.00 Sub-total 0.00 Est. tax 620.00
SEE EMAIL	QUOTE			

<u>BU</u>	Acct	Fd	Org	Prog	<u>Sub</u>	Proj	Amount
GENFD	5500	11	FL.VA.OPER	65700	00000	041A	620.00

Approval Signature	Approval Signature	Approval Signature

Sera,

Let's plan for 3 skunks. If there are more then we can increase it, but I hope there isn't.

Thank you for taking care of this.

**Melissa Williams** | Director of Administrative Services Folsom Lake College | 10 College Parkway | Folsom, CA 95630 p. 916-608-6588 | f. 916-608-6746 | <u>William@flc.losrios.edu</u> | <u>www.flc.losrios.edu</u>

From: Chadwick, Sera
Sent: Tuesday, October 27, 2020 8:14 AM
To: Williams, Melissa <WilliaM@flc.losrios.edu>
Subject: FW: FLC Skunk Issues

Hi Missy,

I can use the e-mail as backup to setup a blanket purchase order for Sacramento wildlife. How much do you want to put in the Blanket purchase order since they charge \$145 per skunk removal and since we don't know how many of them are on our campus.

### Thank you,

Sera Chadwick FLC Operations PH: (916)608-6602 <u>chadwis@flc.losrios.edu</u> 10 College Parkway Folsom, CA 95630

From: Shala Shores <<u>shalashala@sbcglobal.net</u>>
Sent: Thursday, October 22, 2020 2:30 PM
To: Chadwick, Sera <<u>ChadwiS@flc.losrios.edu</u>>
Subject: Re: FLC Skunk Issues

CAUTION: This email originated from outside of Los Rios. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hello Sarah,

We will put you on the schedule for this Friday. Our technician, Paul, will give Michael a call when

he's on his way. Can we please get a cell number for Michael?

Sent from my iPhone

On Oct 22, 2020, at 10:49 AM, Shala Shores <<u>shalashala@sbcglobal.net</u>> wrote:

Hello Sera,

The initial inspection/trap placement is \$245. We charge \$125 per animal that we were moved. As far as the Dailey trap check goes we do charge a \$45 fee each day; however, if there is a trapped animal the day we check the traps that fee is waived. Please remind maintenance, the traps will need to be closed down on Fridays and opens back up on Mondays to prevent animals from being left in the traps over the weekend. I will give you a call to schedule an appointment. Thank you,

Shala Shores

Sent from my iPhone

On Oct 21, 2020, at 4:16 PM, Chadwick, Sera <<u>ChadwiS@flc.losrios.edu</u>> wrote:

Hello,

I wanted to follow up my voicemail with this e-mail. Our campus here at Folsom Lake College need your services with trapping and relocating skunks and would like to schedule an inspection and set traps. Michael, our grounds supervisor is available tomorrow and Friday from 6:00am – 2:30pm and would be happy to meet your service tech, if timing works for them? Let me know if you prefer to schedule for next week instead. Also, can you please send me an official quote or proposal and please include fees for daily inspection of traps, so I can work on a purchase order.

Thank you,

Sera Chadwick FLC Operations PH: (916)608-6602 chadwis@flc.losrios.edu 10 College Parkway Folsom, CA 95630

<image001.png>