

# Los Rios Community College District

**PURCHASE ORDER NO B220090**

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**

<b>Date</b> 06/29/2021	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Method
<b>Reference:</b> 1030075 ESTOMOS HANEYB	<b>Location / Dept</b> 04ASPH108 DSPS	

**Supplier:** 0000028207  
CLASS ACT ALLIANCE INC  
5050 LAGUNA BLVD STE 112-322  
ELK GROVE CA 95758

**Phone:** (916) 759-4594

**email:** classactinterpreting@ymail.com

**Ship To:** FOLSOM LAKE COLLEGE  
RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630  
United States

**Bill To:** LRCCD  
Invoice to: acctg-ops@losrios.edu  
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	BLANKET PURCHASE ORDER FOR REAL-TIME CAPTIONING SERVICES NOT TO EXCEED \$85 PER HOUR (2 HOUR MIN) & \$85 PER HOUR FOR TRANSCRIPT REVIEW (30 MIN OF EDITING FOR EVERY HR OF CAPTIONING)	1.00 JOB	20,000.00	20,000.00	06/30/2022

PY PO# B210560

RFP# 20000. CONTRACT#  
21-0310

EXPIRES 06/30/2022

AUTHORIZED PERSONNEL:  
CHRISTY PIMENTAL  
SHARISSE ESTOMO  
NOOSHIN PADASH MOLLY  
SENECAL

<b>Sub Total Amount</b>	20,000.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	20,000.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5100	12	FL.VS.DSPS	64201	00000	428A	20,000.00	2022

0001030075CHAVEZA24-MAY-2021

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.

# Requisition

**Supplier:** CLASS ACT ALLIANCE INC                      0000028207  
 5050 LAGUNA BLVD STE 112-322  
 ELK GROVE CA 95758  
 United States

**Phone:** (916) 759-4594  
**email:** classactinterpreting@ymail.com

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

<b>Business Unit:</b> <b>GENFD</b> <b>OPEN</b>	
Req ID: 0001030075	Date: 07/01/2021
Page: 1	
Requisition Name: FY22 CLASS ACT ALLIANCE BPO	
Requester Sharisse Estomo	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: ESTOMOS    23-APR-2021	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLANKET PURCHASE ORDER FOR REAL-TIME CAPTIONING SERVICES NOT TO EXCEED \$85 PER HOUR (2 HOUR MIN) & \$85 PER HOUR FOR TRANSCRIPT REVIEW (30 MIN OF EDITING FOR EVERY HR OF CAPTIONING)	1	JOB	20,000.00	20,000.00	

20,000.00    Sub-total  
0.00    Est. tax

Total Requisition Amount:    20,000.00

NOTE TO PURCHASING:  
 ASSIGN B22\_\_\_PO#  
 AMOUNT ONLY, NO TAX  
 PY PO# B210560

RFP# 20000  
 Expires 10/31/2021

AUTHORIZED PERSONNEL:  
 CHRISTY PIMENTAL  
 SHARISSE ESTOMO  
 NOOSHIN PADASH  
 MOLLY SENECAI

<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	5100	12	FL.VS.DSPS	64201	00000	428A	20,000.00

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

Program Name: Disabled Student Programs & Services  
 Project Grant: 428A  
 Program Director: Nooshin Padash  
 Program Goal: Direct services to eligible students - DHH

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