

Los Rios Community College District

PURCHASE ORDER NO 0001117758

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: 0000038939
KANOPY INC
781 BEACH ST STE 200
SAN FRANCISCO CA 94109

email: accounts@kanopy.com

Date	Revision	Page
09/17/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1032366 GEORGET ROUILLERS	04FLC	

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	PATRON DRIVEN ACQUISITION (PDA) PROGRAM	1.00 EA	20,000.00	20,000.00	10/01/2021

PRE-PAY INVOICE# KDEP-8873

PY PO 0001115403

PAID

CHECK #: 0094819317

DATE: 9/23/21

Sub Total Amount	20,000.00
Sales Tax Amount	0.00
Total PO Amount	20,000.00

AMOUNT \$: 2 0 0 0 0 . 0 0

VOUCHER #: 0 0 6 1 0 1 5 4

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6303	12	FL.VI.LIBR	61200	00000	384B	20,000.00	2022

0001032366CHAVEZA16-SEP-2021

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

0000038939

Phone: (415) 513-1026
email: accounts@kanopy.com

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001032366	09/09/2021	1	
Requisition Name:			
FY2021 KANOPY			
Requester			
Tanya George			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: GEORGET 09-SEP-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	PATRON DRIVEN ACQUISITIONS (PDA) PROGRAM	1	EA	20,000.00	20,000.00	

20,000.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 20,000.00

PREPAY INVOICE KDEP-8873

PYPO 0001115403, 0001114809, 0001115156

<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.VI.LIBR	61200	00000	384B	20,000.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: HEERF
Project Grant: 384B
Program Director: G McCormac
Program Goal: ELIGIBLE LIBRARY MATERIAL

Approval Signature

Approval Signature

Approval Signature



Kanopy Inc.
Invoice

Invoice Date: 05 AUGUST 2021

Invoice Number: KDEP - 8873

Billing Address:
Folsom Lake College
(Los Rios Community College
District Libraries)
8401 Center Parkway
Sacramento, California
95823
United States

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)
Patron Driven Acquisition (PDA) Program	

Notes:

- **Definition:** As used herein, a "PDA Play" is incurred on a Title when an End User accesses the Title in a unique session and 30 seconds or more of consecutive footage is watched.
- **Content Trigger:** In the event that any Title incurs four or more PDA Plays during any twelve (12)-month period, a one-year license shall be triggered to the Title for the Institution (each, a "Triggered License") and the Institution will be obligated to pay the Default Content Cost for such Title. The Triggered License for each such Title will commence the date the Triggered License is invoiced, and the Title will be available for unlimited viewing by End Users for one year thereafter at no additional cost. \$20,000.00
Institution may extend any Triggered License to longer time periods as available and while the Triggered License remains valid, subject to the written consent of Kanopy and payment of any applicable additional fees by Institution. Once a Triggered License expires for a Title, the Title will fall back into the "PDA pool" and will be subject again to the PDA program rules set forth above in this paragraph.
- **Processing:** Triggered Licenses will be processed periodically to the Institution (quarterly or monthly, at the discretion of Kanopy). Institution will be notified of all Triggered Licenses and sent an invoice. Institution may request early processing of Triggered Licenses at any time
- **Disputes:** If Institution disputes the validity of a Triggered License, it shall send Kanopy written notice of such dispute can within fourteen (14) days after the date of

invoice for the applicable Triggered License.

- **Budgeting:** Institution may deposit non-refundable funds for this PDA program upfront, to be drawn upon by Kanopy for payment of Triggered Licenses as they are triggered, or pay upon invoice. Institution may set and adjust a fixed budget for this PDA program ("Budget") in the Service at any time and adjust other settings within the Service for the purposes of monitoring its activity under this program and receipt of notifications and alerts regarding the status of the Budget and other information relating to this program.
- **Managing Program:** Institution may turn off its participation in this program at any time by sending written notice to Kanopy. Although Kanopy may send Institution alerts regarding the status of Budgets established, Institution's participation in this program will not be automatically turned off upon depletion of the Budget. To turn off participation, the Institution must provide written notice to Kanopy requesting that Kanopy turn off participation and any specifics around that process (a specific date, etc). Kanopy will turn off the Institution's participation according with the Institution's written notice, without regard to the amount remaining in the Budget. Institution shall solely be responsible for managing the Budget and payment of all Triggered License fees in excess of the Budget. In the event that Institution's participation is turned off, End Users shall retain access to Titles covered by Triggered Licenses for the remainder of the applicable Triggered Licence terms, but End Users will not be able to access any other Titles under this program.

Subtotal:	\$20,000.00
Taxes	\$0.00

Total:	\$20,000.00

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 Inc.
781 Beach St, Suite 200
San Francisco, CA 94109

Remittance advice:

accounts@kanopy.com

t (+1) 415-513-1026 Kanopy Inc., EIN 99-0377373
Kanopy, 781 Beach St, Suite 200, San Francisco, CA 94109 USA
www.kanopy.com