

# Los Rios Community College District

**PURCHASE ORDER NO 0001125048**

Purchasing: (916)568-3071  
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> 12/20/2022	<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> 1040315 BARNES-LIGUORI HANEYB	<b>Location / Dept</b> 04FLC	

**Supplier:** 0000037833  
VERITIV OPERATING COMPANY  
3510 CARLIN DRIVE  
WEST SACRAMENTO CA 95691

**Phone:** (800) 423-3961  
**Fax:** (916) 248-4121

**email:** Caden.Yourdon@VeritivCorp.com

**Ship To:** FOLSOM LAKE COLLEGE  
RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630-6798  
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	10298253; COPIER PAPER; 5000 SHEETS/CARTON (240 CARTONS)	1,200.00M	10.63	12,756.00	01/20/2023

QUOTE FROM CAYDEN YOURDON DATED 12/02/2022

<b>Sub Total Amount</b>	12,756.00
<b>Sales Tax Amount</b>	988.59
<b>Total PO Amount</b>	13,744.59

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VA.PRNT	49000	00000	700P	4,810.61	2023
GENFD	4500	11	FL.VA.PRNT	67900	00000	041A	8,933.98	2023

0001040315MCKECHND19-DEC-2022

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 email address: LRCCDpurchase@losrios.com.

<https://psreports.losrios.edu/PurchaseOrderInformation.asp>

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**

*Kim Carrillo*

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

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 per 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 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 \$1M, \$2M, or \$3M AGGREGATE as prescribed by DISTRICT requirements 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. LRCCD insurance requirements can be viewed on the following website [www.losrios.edu/purchasing](http://www.losrios.edu/purchasing).
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 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, CONTRACTOR's 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. CONTRACTOR further represents and warrants that any software/ hardware/ communications system/ equipment provided under this Agreement (collectively "technology") adheres to the standards and/or specifications as may be set forth in the Section 508 of the Rehabilitation Act of 1973 standards guide and is fully compliant with WCAG 2.0 AA standards for accessibility and compliant with any applicable FCC regulations. If portions of the technology or user experience are alleged to be non-compliant or non-accessible, LRCCD will provide CONTRACTOR with notice of such allegation and CONTRACTOR shall use its best efforts to make the technology compliant and accessible. CONTRACTOR shall indemnify, defend, and hold harmless LRCCD from and against any and all claims, allegations, liabilities, damages, penalties, fees, costs (including but not limited to reasonable attorneys' fees), arising out of or related to allegations the technology is not accessible.
23. **CERTIFICATION:** CONTRACTOR warrants that it is not debarred or suspended, proposed for debarment or declared ineligible for award of contracts by any Federal, State or local Agency.

# Requisition

**Supplier:** VERITIV OPERATING COMPANY      0000037833  
 3510 CARLIN DRIVE  
 WEST SACRAMENTO CA 95691  
 United States

**Phone:** (800) 423-3961      **Fax:** (916) 248-4121  
**email:** Caden.Yourdon@VeritivCorp.com

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

<b>Business Unit:</b> <b>GENFD</b> <b>OPEN</b>	
Req ID:      Date      Page	
0001040315      12/12/2022      1	
Requisition Name: FLC Paper 12.22	
Requester Kathy Barnes-Liquori	
Requester Signature	
Buyer:      Brenda Haney	
Approved:	
Entered By:      BARNES-K 12-DEC-2022	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	10298253; COPIER PAPER; 5000 SHEETS/CARTON (240 CARTONS)	1,200	M	10.63	12,756.00	

12,756.00 Sub-total  
988.59 Est. tax

Total Requisition Amount:      13,744.59

<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	4300	12	FL.VA.PRNT	49000	00000	700P	4,464.60
GENFD	4500	11	FL.VA.PRNT	67900	00000	041A	8,291.40

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

Program Name: Lottery  
 Project Grant: 700P  
 Program Director: Melissa Williams  
 Program Goal: Copier supplies

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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**Paper quote**

Friday, December 2, 2022

**Quote due by 12pm, Friday, December 9, 2022  
and must be valid through Friday, December 16, 2022**

Please provide a quote for the paper listed below.

Preference: Domestic sheets and 30%+ post consumer recycled content.

**Include your name, company name, contact info, and date on the quote.**

From: Kathy Barnes Liguori,  
Folsom Lake College, Los Rios Community College District  
10 College Parkway, Folsom, CA 95630  
Phone: 916-608-6650, flc-printing@flc.losrios.edu

Veritiv		Kelly Spicers Paper Account 823473		Office Depot Account 89574855	
M	line total	M	line total	M	line total
\$10.63	\$12,756.00	\$11.39	\$13,668.00		
	<b>\$12,756.00</b>		<b>\$13,668.00</b>		<b>#VALUE!</b>

Description	Quantity	Unit	\$/M
Bond, 8.5 x 11, White, wrapped 500 sheets per package	1,200	M	
<b>Total</b>	<b>1,200</b>	<b>M</b>	

Vendor information:

## **Barnes-Liguori, Kathy**

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**From:** Yourdon, Cayden (Edwardsville, KS) <Cayden.Yourdon@veritivcorp.com>  
**Sent:** Tuesday, December 6, 2022 2:50 PM  
**To:** Barnes-Liguori, Kathy  
**Subject:** RE: Folsom Lake College paper quote

**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. **To mark the message as SPAM, right click the message, select "Junk", and then select "Block Sender".**

Hello Kathy,

There has been a small price increase since the last time you purchased this item.

Item 10298253: 8 1/2X11 10M 20# White 92 Bright Econosource Smooth MP 5000/CT  
Price: \$53.15/ct  
Qty: 240 ct

We should have this in stock in your location so it should only take a few days to deliver!

Let me know if this works with you.

Thank You!

**Cayden Yourdon**, *Inside Sales Account Manager*

### **Veritiv**

2552 S 98<sup>th</sup> St

Edwardsville, Kansas, 66111, USA

[veritivcorp.com](http://veritivcorp.com) office: 904-337-2295 mobile: 816-599-8160



*This email may contain confidential or privileged information. Unless you are the intended recipient, delete this email immediately and contact the sender at the address above.*



## Paper quote

Friday, December 2, 2022

Quote due by 12pm, Friday, December 9, 2022  
and must be valid through Friday, December 16, 2022

Please provide a quote for the paper listed below.

Preference: Domestic sheets and 30%+ post consumer recycled content.

**Include your name, company name, contact info, and date on the quote.**

From: Kathy Barnes Liguori,  
Folsom Lake College, Los Rios Community College District  
10 College Parkway, Folsom, CA 95630  
Phone: 916-608-6650, flc-printing@flc.losrios.edu

<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>\$/M</b>
Bond, 8.5 x 11, White, wrapped 500 sheets per package	1,200	M	
Total	1,200	M	

Vendor information:

## Barnes-Liguori, Kathy

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**From:** Microsoft Outlook on behalf of DUNCAN JOHN  
**Sent:** Monday, December 5, 2022 10:11 AM  
**To:** FLC-6650  
**Subject:** Voice Mail (1 minute and 9 seconds)  
**Attachments:** 9167539112 (1 minute and 9 seconds) Voice Mail.mp3

Hi Kathy Johns I'm coming up to speed so just not sure what will be able to meet your needs here I do see that it's 30% plus.

We maybe able explain on just some -- cases but and it looks like your last about 240 cases that in half by 11 -- when the with 500 sheets per pack -- I'm looking to rule everything I can find it we had a -- hey issue with the -- recycled mill that dom chart does mostly cycle pull paper and kind of far and burnt -- and so it's not up and running -- I will try to get something together so -- some paper that is 30% plus or more -- that's that's available in any stock anywhere but not looking good for office keep on this particular quote don't wanna be left out -- well put that in my notes if -- if I don't then the the full amount -- thank you talk to you soon.

Bye.

Preview provided by Microsoft Speech Technology. [Learn More...](#)

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**You received a voice message from DUNCAN JOHN at [9167539112](#).**

Caller-Id: [9167539112](#)

Listen to your voicemails from your desk with the [Play on Phone function how-to guide](#).

# PACKING LIST

Sales Order 33149405



**Veritiv**

Veritiv Operating Company

VERITIV OPERATING COMPANY  
 VERITIV - SACRAMENTO  
 P.O. BOX 57006  
 LOS ANGELES, CA 90074-7006  
 Customer P.O. 0001125048  
 Customer Phone (916) 608-6745

Route 2119  
 Rt Seq 5  
 Source WH

Cust No 302481  
 Order Date 12/20/22  
 Page 1 of 1  
 Rep XL  
 Entered By RB  
 CSP Dept ID RB

Cust. No. 302481 (PN)  
 B LOS RIOS COMMUNITY COLLEGE DIS  
 I ATTN: ACCOUNTS PAYABLE  
 L 1919 SPANOS CT  
 L SACRAMENTO, CA 95825-3905

Ship To 000007  
 S FOLSOM LAKE COLLEGE  
 H JOHN HESTER  
 I 10 COLLEGE PARKWAY  
 P FOLSOM, CA 95630-6798

Print Time  
 00:43

DOT 24HR Emergency: Chemtel for Veritiv 877-458-9377; General Info 1-844-VERITIV

Expect Date	Message
12/21/22	Special Inst. OT - Our Truck

Line	Item Number	Qty Ord	Qty Ship	Qty BO	UM	HM	Description	Cust/Driver Notes
001	10298253	1,200	1,200		M		Veritiv will not accept returns of the following commodities: Face Masks, Hand Sanitizers, Chemical Disinfectants, Soaps, Surface Wipes, Gowns, Sleeves, Coveralls, Shoe Covers, Protective Eyewear, Disposable Gloves, Towels and Tissues  UNFREIGHT per KPN bid / Jim Nowak SQ  8 1/2X11 10M 20# WHITE 92 BRIGHT ECONOSOURCE SMOOTH MP 5000/CT U50202 SFICERTSOURCING ** EXT WT: 12000.00 ** PICK QTY 240.00 CT  PO # 0001125048 RCVR # 0001105454  12/22/22 <i>Bohe</i>	

L#1 AS PER PS HAS BEEN REC. 2/21/23mkn

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.			Shipper's Signature		
Terms	Del By	Piece Count	Goods listed are received in good order subject to the Terms and Conditions found at:	Date to Ship	Dock Location
Thereafter, a 1-1/2% per month late charge applies to balances 15 days or more past due. C. O. D. sales are net. Claims for retroactive discounts are not allowed.	Del Time	Cartons	www.veritivcorp.com/termsandconditions-sellers	12/21/22	Pallet Number
	Filler	Rolls	Total Pieces Received	Total Weight 12000.00	
	Cutter	Bundles	Customer's Signature	Total Cube 252.00	
	Wrapper	Packages	Print Name		
	Checker	Drum/Pail			
	HazMat Wgt	Other			
		Total Units			



33149405