

1213 COM PL

**PURCHASE ORDER NO**

**0001071358**

<b>Date</b> 04/30/2013	<b>Revision</b> 1 - 05/09/2013	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Metho
<b>Reference:</b> 769223 GOSAL FRALIN T FRALINT		

**Vendor:** 0000007417  
 WESTERN CENTER ON LAW & POVERTY  
 3701 WILSHIRE BLVD #208  
 LOS ANGELES CA 90010-2809

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

**email:**

**Bill To:** 1919 Spanos Court  
 Sacramento CA 95825-3981  
 United States

<b>Tax Exempt? N</b>	<b>Use Tax Applicable: Y</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Quantity UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
		1- 1	STUDENTS AND CALWORKS: A GUIDE TO OPPORTUNITIES IN THE CALWORKS PROGRAM (MARCH 2013 - SIXTH EDITION)	16.00 EA	40.00	640.00	05/30/2013
		2- 1	SHIPPING	1.00 EA	8.00	8.00	05/30/2013

PRE PAY PER PUBLICATIONS ORDER FORM

<b>Sub Total Amount</b>	648.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	648.00

<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	4500	12	FL.VS.WORK	64900	00000	592A	648.00	2013

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>

*paid*  
 94673228  
 5/17/13

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.

**Unauthorized**

# Los Rios Community College District

COMPL

Page \_\_\_\_\_ of \_\_\_\_\_

ITC BUSINESS SERVICES

## Requisition

Req. No. 769223  
 P.O. NO. 0001071358

Vendor Code 70 DATE 8/14/13  
 Approved VENDOR Western Center on Law & Public  
 Terms ADDRESS 3701 Wilshire Blvd, Suite 208  
 F.O.B. CITY Los Angeles STATE CA ZIP 90010  
 PHONE 213-487-7211 FAX 213-487-0242

DELIVERY INSTRUCTIONS  
04 ASPH 182.2  
 Location Code  
FLC Callworks  
 College/District Location Department  
Student Services 5-1-13  
 Division Date Required

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.				
1	Student's B Callworks Guides	110	each	40.00	640.00
2					
3	Shipping				8.00
4					
5	Pre pay - Order Form attached				
6					
7					
8					
9					
10					
11					
12					
13					

Purchases Charged to Categorical Programs, Grants or Special Projects  
 This purchase is in compliance with the requirements of \_\_\_\_\_  
 Program Name Callworks Sales Tax  
 Program Director/Coordinator Signature \_\_\_\_\_ For grants/special projects \_\_\_\_\_  
 Project/Grant Number 592A **Total** 648.00  
 Program Goal/Objective Number/Explanation \_\_\_\_\_

I hereby certify the items/services listed above are to be obtained in accordance with District Regulation 8323, Section 4, Conflict of Interest, and all other applicable district, state, and federal policies, rules, regulations and laws.

REQUESTED BY: Robby Gual TYPED/PRINT DATE 4-16-13  
 REQUESTED BY: \_\_\_\_\_ SIGNATURE DATE 4-4-13  
 AUTHORIZED: \_\_\_\_\_ DEAN OR AUTHORIZED SIGNATURE DATE 4/8/13  
 APPROVED: \_\_\_\_\_ VICE PRESIDENT, ADMINISTRATION DATE 4/8/13

**ENTERED**  
 Instructions on Reverse

Bus. Unit 4500 Account\* GENFO/4500 Fund 12 Org FL. US WORK  
 Program Sub-Class 64900/00000 BY 2013 Proj/Grnt 592A Amount \$ 648.00  
 Bus. Unit \_\_\_\_\_ Account\* \_\_\_\_\_ Fund \_\_\_\_\_ Org \_\_\_\_\_  
 Program Sub-Class \_\_\_\_\_ BY \_\_\_\_\_ Proj/Grnt \_\_\_\_\_ Amount \$ \_\_\_\_\_

\* Asset Location - For equipment purchases over \$200 (Accounts 6490, 6495 and computers) complete the area below indicating the final location where equipment will be housed.  
 Location Code \_\_\_\_\_ Dept. \_\_\_\_\_  
 Building \_\_\_\_\_ Room No. \_\_\_\_\_



# Publications Order Form

Please see our website: [wclp.org](http://wclp.org) for a complete description of our publications and ordering information.

Contact: [publications@wclp.org](mailto:publications@wclp.org) or (213) 487-7211, option 6.

Fax: (213) 487-0242.

<u>Quantity</u>		<u>Amount</u>	<u>Shipping</u>
_____	<i>CalWORKs: A Comprehensive Guide to Welfare and Related Medi-Cal Issues for California Families</i> [1000+ pp. / 2 year online access] (Winter 2009 Edition) \$75.00 per manual (non-profits directly serving low-income clients) \$175.00 per manual (all others, incl. gov. agencies and educational institutions)	_____	<b>Online</b>
_____	<i>CalWORKs: A Comprehensive Guide to Welfare and Related Medi-Cal Issues for California Families</i> [1000+ pp. / Binder and Bound] (Winter 2009 Edition) \$225 per manual Shipping (UPS) & Handling: \$7.00 for each manual	_____	_____
<u>16</u>	<i>Students and CalWORKs: A Guide to Opportunities in the CalWORKs Program</i> (March 2013 – Sixth Edition) \$40.00 per guide Shipping (UPS) & Handling: \$4.00 for each set of 10 or portion thereof	<u>640.00</u>	<u>8.00</u>
_____	<i>Medi-Cal Eligibility Guide: How to Get and Keep Low-Income Health Coverage</i> [320 pp / Bound] \$55.00 per manual (non-profits directly serving low-income clients) \$95.00 per manual (all others, incl. gov. agencies and educational institutions) Shipping (UPS) & Handling: \$6.00 for each set of 5 or portion thereof	_____	_____

Sales tax is *included* in the prices of the manuals.

\*\*\* Please Note: There will be a 10% restocking fee on any returned materials.

Subtotals	<u>640.00</u>	<u>8.00</u>
Total Enclosed	<u>\$ 648.00</u>	

Please allow 5 -7 business days from receipt of order for delivery. Expedited delivery available - please contact the Publications Department at WCLP for rates. Orders are shipped only after the P.O. or payment is received.

Please see reverse for Shipping Information.



# Invoice/Packing Slip

3701 Wilshire Boulevard, Suite 208  
Los Angeles, CA 90010  
Tel: (213) 235-2623 Fax: (213) 487-0242  
www.wclp.org

Date: 05/31/13

**Ship To:** Folsom Lake College  
Receiving  
10 College Parkway  
Folsom, CA 95630

**Bill To:** Los Rios Community College District  
1919 Spanos Court  
Sacramento, CA 95825

Order ID	Customer ID	Order Date	Shipped Date	Shipped Via
692	192	5/31/2013		UPS

Publication ID	Publication Name	Quantity	Unit Price	Discount	Extended Price
2	Students and CalWORKs	16	\$40.00	\$0.00	\$640.00

**Subtotal:** \$640.00  
**Shipping:** \$8.00  
**Total:** \$648.00