

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 ACCOUNTING: (916) 568-3065

FAX: (916) 568-3145

PURCHASE ORDER NO

0001071633

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS AND CONDITIONS.

Date	Revision	Page
06/03/2013		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
724500 AGULAR POONV	04EDCB	

Vendor: 0000026980
 BEYOND CONSEQUENCES INSTITUTE, LLC
 1630A 30TH STREET #488
 BOULDER CO 80301

Phone: (407) 965-1131
Fax: (321) 206-2067

email:

Ship To: EL DORADO CENTER
 RECEIVING
 6699 CAMPUS DR
 PLACERVILLE CA 95667
 United States

Bill To: 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	MAKING SENSE OF OUR COMPLEX CHILDREN (10-VOLUME DVD SET)	1.00	SET	277.00	277.00	06/30/2013
2- 1	SHIPPING	1.00	EA	5.25	5.25	06/30/2013

INVOICE # 10625 DATED 3/21/13

Sub Total Amount	282.25
Sales Tax Amount	20.78
Total PO Amount	303.03

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	12	FL.VS.FCPG	64900	00000	471C	303.03	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>

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

Requisition

Page _____ of _____

Req. No. 724500
P.O. NO.

Vendor Code	DATE <u>04/25/13</u>
Approved	VENDOR <u>BEYOND CONSEQUENCES INSTITUTE LLC</u>
Terms	ADDRESS <u>1630 A 30th ST. #488</u>
F.O.B.	CITY <u>BOULDER</u> STATE <u>CO</u> ZIP <u>80301</u>
PHONE <u>(303) 993-8379</u> FAX <u>(321) 206-2067</u>	

DELIVERY INSTRUCTIONS	
<u>04 EDCB</u> FLG ADMIN 04	
Location Code	
EDC College/District Location	FOSTER CARE Department
FKUE Division	Date Required

ITEM	DESCRIPTION	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					
2	<u>MAKING SENSE OF OUR COMPLEX CHILDREN</u>				
3	<u>(10-VOLUME DVD SET)</u>	1	SET		277.00
4					
5					
6					
7	<u>Deliver to EDC</u>				
8					
9					
10					5.25
11	<u>SHIPPING TAX</u>			7.50%	20.78
12					
13					

Purchases Charged to Categorical Programs, Grants or Special Projects		Sales Tax	<u>ABOVE</u>
This purchase is in compliance with the requirements of <u>FOSTER KINSHIP CARE EDUCATION</u>			
<u>Juline Aguilar</u> Program Director/Coordinator Signature	For grants/special projects <u>471c</u> Project/Grant Number	Total	303.03
<u>OBJ.2 TRAINING</u> 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: JULINE AGUILAR TYPED/PRINT DATE 04/25/13

REQUESTED BY: Juline Aguilar SIGNATURE DATE 04/25/13

AUTHORIZED: Juline Aguilar DEAN OR AUTHORIZED SIGNATURE DATE 04/25/13

APPROVED: Kathleen Kullen VICE PRESIDENT, ADMINISTRATION DATE 4/30/13

GEN FD / 4500 / 12 / FL.VS.FUPG

Bus. Unit	Account *	Fund	Org
<u>64900</u>	<u>/ 00000</u>	<u>/ 13</u>	<u>/ 471c</u>
Program	Sub-Class	BY	Proj/Grnt
Bus. Unit	Account *	Fund	Org
Program	Sub-Class	BY	Proj/Grnt

Amount \$ 303.03

* 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. _____

Instructions on Reverse



Beyond Consequences Institute LLC
 1630A 30th Street #488
 Boulder, CO 80301

Invoice

Date	Invoice No.
03/21/13	10625

Bill To:
Los Rios Community College District 1919 Spanos Court Sacramento, CA 95825-3981

Ship To
Los Rios Community College District El Dorado Center 6699 Campus Drive Placerville, CA 95667

REP	Ship Date	Ship Via	P.O. Number	Terms
	03/21/13			

Description	Quantity	Rate	Amount
Making Sense of Our Complex Children (10-Volume DVD Set)	1	277.00	277.00
First-Class Sales Tax	1	5.25 0.00%	5.25 0.00
Total			\$282.25