

FOLSOM LAKE COLLEGE

100 SCHOLAR WAY • FOLSOM, CA 95630
TELEPHONE (916) 608-6549

1415 closed
CHECK NO. **FL-00770**

VENDOR NO. **0000003279**

DATE **OCTOBER 3, 2012**

LOCATION **09**

*Paid 10/18/12
94-655659*

TO **EL DORADO HILLS CHAMBER OF COMMERCE
2085 VINE STREET, SUITE 105
EL DORADO HILLS CA 95762**

REQUISITIONED BY
LPO F2201 / KRISTIN HAAS?HOWARD

GENHD	5300	11	FL.CP.COAD	65100	00000	2013	041A	250.00
BUS UNIT	ACCOUNT	FUND	DEPARTMENT (ORG)	PROGRAM	CLASS	BY	PROJECT/GRANT	AMOUNT

BUS UNIT	ACCOUNT	FUND	DEPARTMENT (ORG)	PROGRAM	CLASS	BY	PROJECT/GRANT	AMOUNT

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EST. TOTAL AMOUNT
1	EA	MEMBERSHIP BUSINESS CONNECTOR BASE LEVEL FROM: October 01, 2012 - September 30, 2013	250.00	250.00

RECEIVED BY: _____
DATE: _____

FOLSOM LAKE COLLEGE REVOLVING FUND ACCOUNT 100 Scholar Way • Folsom, CA 95630	BANK OF AMERICA GOVERNMENT BANKING	CHECK No. FL-00770
Folsom Lake College will pay to the order of:	DATE: October 3, 2012	11-35 1210
***** EL DORADO HILLS CHAMBER OF COMMERCE *****		\$ 250.00
TWO-HUNDRED-FIFTY AND 00/100		(NOT TO EXCEED \$250.00) *THIS CHECK VOID 60 DAYS FROM DATE DRAWN
DOLLARS		COPY NOT NEGOTIABLE
ADMINISTRATIVE SERVICES		



LOS RIOS COMMUNITY COLLEGE DISTRICT
 1919 Spanos Court • Sacramento, CA 95825-3981

P.O. No. F 2201

Date 9/26/12

LIMITED PURCHASE ORDER
 (Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: El Dorado Hills Chamber 2085 Vine St., Ste. 105 El Dorado Hills, CA 95762	DELIVERY INSTRUCTIONS: <input checked="" type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call <i>REV L CK FLO0770</i> <i>10/3/12</i>
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	Chamber Membership Dues					250.00
2	10/1/12 - 10/1/13					
3						
4						
5						
6						
7						
8						
9						
10						

FLS BUSINESS SERVICES
 20/OCT - 1 P 11:34

Purchases Charge to Categorical Programs, Grants or Special Projects This purchased is in compliance with the requirements of: Program Name _____ For grants/special projects _____ Program Director/Coord. Signature _____ Project/Grant Number _____ Program Goal/Objective Number/Explanation _____	SUB-TOTAL SALES TAX TOTAL (Not to Exceed \$200.00)	 250.00
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VENDOR: Reference P.O. number on all invoices and packing slips. Total invoice may not exceed \$200.00 including tax and shipping costs. Mail invoices in duplicate to: Los Rios Community College District, Accounting Department, 1919 Spanos Court, Sacramento, CA 95825.

I/WE 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.	Received by _____ Date _____
REQUESTED BY: <u>Kristin Haas</u> TYPED/PRINT DATE <u>9/27/12</u>	Bus. Unit <u>GENFD</u> / Account <u>5300</u> / Fund <u>11</u> / Proj/Grnt <u>FL-CP-COAD</u>
REQUESTED BY: <u>Kristin Haas</u> SIGNATURE DATE <u>9/27/12</u>	Program <u>67100</u> / Sub-Class <u>00000</u> / BY <u>2012</u> / Proj/Grnt <u>041A</u> Amount <u>\$ 250.00</u>
APPROVED: <u>Sally Howard</u> DEAN OR OTHER AUTHORIZED SIGNATURE DATE <u>9/28/12</u>	Bus. Unit / Account / Fund / Org
APPROVED: <u>Kathleen Finkler</u> VICE PRESIDENT ADMINISTRATION DATE <u>10/3/12</u>	Program / Sub-Class / BY / Proj/Grnt Amount



El Dorado Hills Chamber of Commerce
 2085 Vine St., Ste. 105
 El Dorado Hills, CA 95762

Invoice

Invoice No. 8075

Invoice Date: 08/21/2012

Scott Crow
 Folsom Lake College
 10 College Pkwy.
 Folsom, CA 95630

Member ID: 1273
 Date Due: 10/01/2012

Description	Qty	Rate	Amount
Business Connector - Base Level Membership	1.00	250.00	250.00
10/01/2012 to 09/30/2013 Donation to Chamber	1.00	0.00	_____
Total:			250.00
Amt Paid:			0.00
Balance Due:			250.00

Membership dues are not deductible as charitable contributions for Income Tax purposes. Dues may be considered ordinary and necessary business deductions. Up to 1% of dues may be used for lobbying purposes and may not be used as a business deduction.

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Folsom Lake College
 10 College Pkwy.
 Folsom, CA 95630

Member ID: 1273
 Invoice Number: 8075
 Due Date: 10/01/2012
 Total Due: 250.00

Payment Enclosed: \$ _____

Make checks payable to:
 El Dorado Hills Chamber of Commerce
 2085 Vine St., Ste. 105
 El Dorado Hills, CA 95762

Please verify address and provide corrections below:

Convenient online payment option at:
<http://www.eldoradohillschamber.org>

Organization Name: _____
 Primary Billing Person: _____
 Mailing Address: _____
 City, State, Zipcode: _____

Charge:
 VISA
 Mastercard
 Card No. _____ Exp. Date _____
 Signature _____ Sec. Code _____