

FOLSOM LAKE COLLEGE

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

12/15 closed
CHECK NO. **FL-00793**

VENDOR NO. **0000003279**

DATE **February 6, 2013**

LOCATION **09**

TO
CRLA
College Reading and Learning Association
7044 S. 13th Street
Oak Creek, WI 53154

2/7/13 to AUBS
pd 94 667408
2-28-13

REQUISITIONED BY
LPO# F2287 - M. Albert

BENFD	5300	12	FL.VI.BSKL	64900	00000	2013	576I 577I	\$60.00
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
		Membership Renewal - Jan.1,2013 to Dec.31, 2013 for Marcia Albert, Learning Skills Coordinator		\$60.00
		RECEIVED BY: _____		
		DATE: _____		

FOLSOM LAKE COLLEGE REVOLVING FUND ACCOUNT 100 Scholar Way • Folsom, CA 95630	BANK OF AMERICA GOVERNMENT BANKING	CHECK No. FL-00793
Folsom Lake College will pay to the order of: *****CRLA*****	DATE: February 6, 2013	11-35 1210
\$ 60.00 (NOT TO EXCEED \$250.00)	DOLLARS	*THIS CHECK VOID 60 DAYS FROM DATE DRAWN
COPY NOT NEGOTIABLE		
ADMINISTRATIVE SERVICES		



College Reading and Learning Association

Member Services

- 1
- Select Membership Type
- 2
- Join Information
- 3
- Payment
- 4
- Print Invoice

Please print this invoice page, complete and send with your check or credit/debit card information to:

CRLA
 7044 S. 13th Street
 Oak Creek, WI 53154
 Telephone (414) 908-4961 ext. 116



*click to purchase
 products & pins*

If paying by credit card/debit, you can also submit your request by telephone or fax:

Phone: (414) 908-4961 ext. 116
 Fax: (414) 768-8001

Printable Invoice

<p>Name Marcia Albert</p> <p>Title Learning Skills Coordinator</p> <p>Affiliation Folsom Lake College</p> <p>Address 10 College Parkway</p> <p>City Folsom</p> <p>State CA</p> <p>Zip 95630</p> <p>Country USA</p> <p>Phone 916-608-6807</p> <p>E-mail albertm@flc.losrios.edu</p> <p>Website</p> <p>Special Interest Groups</p>	<p>Invoice Date: 01/24/2013 Invoice Number: 104395</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">CRLA Member Dues:</td> <td style="width: 40%;">\$ 60.00</td> </tr> <tr> <td>Invoice Total:</td> <td>\$ 60.00</td> </tr> <tr> <td>Member Type:</td> <td>Membership</td> </tr> <tr> <td>Years:</td> <td>1</td> </tr> </table> <p>IRS Employer Identification Number (EIN): 95-3177158</p> <p>Send Check/Money Order in US funds, payable to CRLA or fax credit/debit card information</p> <p><input type="checkbox"/> Visa <input type="checkbox"/> MasterCard <input type="checkbox"/> AMEX <input type="checkbox"/> Discover</p> <p>Card #: _____</p> <p>Exp. Date: _____</p> <p>Security Code: _____</p> <p>Print Name: _____</p> <p>Signature: _____</p>	CRLA Member Dues:	\$ 60.00	Invoice Total:	\$ 60.00	Member Type:	Membership	Years:	1
CRLA Member Dues:	\$ 60.00								
Invoice Total:	\$ 60.00								
Member Type:	Membership								
Years:	1								



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

P.O. No. F 2287

Date 2-1-13
FLC BUSINESS SERVICES

LIMITED PURCHASE ORDER
(Not to Exceed \$200.00)

2013 FEB - 5 P 2:09

VENDOR NAME AND ADDRESS: CRLA 7044 S. 13th Street Oak Creek, WI 53154	DELIVERY INSTRUCTIONS: (Check one) <input type="checkbox"/> Deliver to Address Below <input checked="" type="checkbox"/> Will Call REVL OK # FLOOR # B
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	Membership renewal - 2013	1	1		\$60-	\$60-
2						
3						
4						
5						
6						
7						
8						
9						
10	Invoice # 104395					

Purchases Charged to Categorical Programs, Grants or Special Projects This purchased is in compliance with the requirements of: Program Name: <u>BASIC SKILLS</u> For grants/special projects: <u>577I</u> Program Director/Coord. Signature: <u>[Signature]</u> Program Goal/Objective Number/Explanation:	SUB-TOTAL	\$60-
	SALES TAX	0
	TOTAL (Not to Exceed \$200.00)	\$60-

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. REQUESTED BY: <u>Maria Albert</u> TYPED/PRINT DATE: <u>2-1-13</u>	Received by	Date
	REQUESTED BY: <u>[Signature]</u> SIGNATURE DATE: <u>2-1-13</u>	Bus. Unit: <u>GENFD: 5300 / 12</u> Account: <u>FL. VI. BSKL</u> Fund: <u>64900 / 00000 / 2013</u> Org: <u>577I</u> Amount: <u>\$60.00</u>
APPROVED: <u>[Signature]</u> DEAN OR OTHER AUTHORIZED SIGNATURE DATE: <u>2/1/13</u>	Bus. Unit: _____ Account: _____ Fund: _____ Org: _____	
APPROVED: <u>[Signature]</u> VICE PRESIDENT, ADMINISTRATION DATE: <u>2/4/13</u>	Program: _____ Sub-Class: _____ BY: _____ Proj/Grnt: _____ Amount: _____	