

FOLSOM LAKE COLLEGE

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

12/13 Cwaley
 CHECK NO. **FL-00774**

VENDOR NO. **0000003279**

DATE **OCTOBER 3, 2012**

LOCATION **09**

*Paid 10/18/12
 94-655659*

TO THE CHRONICLE OF HIGHER EDUCATION
 PO BOX 16359
 NORTH HOLLYWOOD CA 91615-9155

REQUISITIONED BY
 LPO F2403 GEORGE/HARTLEY

GENFD	4300	11	FL.VI.LIBR	61200	000000	2013	041A	\$82.50
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	SUBSCRIPTION - 1 YEAR FOLSOM LAKE COLLEGE LIBRARY 10 COLLEGE PARKWAY FOLSOM CA 95630	82.50	82.50

RECEIVED BY: _____
 DATE: _____

FOLSOM LAKE COLLEGE REVOLVING FUND ACCOUNT 100 Scholar Way • Folsom, CA 95630	BANK OF AMERICA GOVERNMENT BANKING	CHECK No. FL-00774 DATE: OCTOBER 3, 2012
Folsom Lake College will pay to the order of:		11-35 1210
*****THE CHRONICLE *****		\$ 82.50
EIGHTY-TWO 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 2403

Date 9/28/12

LIMITED PURCHASE ORDER
(Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: CHRONICLE of Higher Education PO BOX 16359 NORTH Hollywood, CA 91615-6359	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call REVL CR# FLOOT#
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	ANNUAL subscription					
2	NOTICE RENEWAL					82.50
3						
4						
5						
6						
7						
8						
9						
10						

Purchases Charged to Categorical Programs, Grants or Special Projects This purchased is in compliance with the requirements of:	SUB-TOTAL SALES TAX TOTAL (Not to Exceed \$200.00)
Program Name _____ For grants/special projects _____ Program Director/Coord. Signature _____ Project/Grant Number _____ Program Goal/Objective Number/Explanation _____	82.50

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>TANYA GEORGE</u> <u>9/28/12</u> TYPED/PRINT DATE	<u>6ENFD/4300 / 11 / FLVL LIBR</u> Bus. Unit Account Fund Org
<u>[Signature]</u> <u>9/28/12</u> REQUESTED BY: SIGNATURE DATE	<u>61200 / 00000 / 2013 / 091A</u> \$ <u>82.50</u> Program Sub-Class BY Proj/Grnt Amount
<u>[Signature]</u> <u>10/1/12</u> APPROVED: DEAN OR OTHER AUTHORIZED SIGNATURE DATE	Bus. Unit Account Fund Org
<u>[Signature]</u> <u>10/3/12</u> APPROVED: VICE PRESIDENT ADMINISTRATION DATE	Program Sub-Class BY Proj/Grnt Amount

THE CHRONICLE

of Higher Education

PO Box 16359 North Hollywood, CA 91615-6359

TERM	PRICE/MONTH	PAY ONLY	EXPIRATION
12 months	\$6.88	\$82.50	10/19/2012

FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
LIBRARY
FOLSOM CA 95630 - 6798

RENEWAL NOTICE

Choose Term

- 1 yr/44 issues/ \$82.50
 2 yr/88 issues/ \$140.00

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Credit Card#

Exp. Date

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DETACH HERE AND MAIL THE FORM ABOVE

Dear Folsom Lake College,

If *The Chronicle of Higher Education* were found in the dictionary, its definition might read ...

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Informative: introducing you to the most fascinating and most accomplished of your colleagues, providing insights into the thinking and issues shaping the academic community.

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Ericka Fredericks
Subscription Manager

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