



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

P.O. No. F 2414

Date 10/5/12

LIMITED PURCHASE ORDER
 (Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: Mountain Democrat 1360 BROADWAY PO Box 1088 Placerville, CA 95667	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call Pre-Pay REVL CK# FLO0776 FLD05304
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	ANNUAL SUBSCRIPTION					162.00
2	RENEWAL					
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	
Program Name _____ For grants/special projects _____ Program Director/Coord. Signature _____ Project/Grant Number _____ Program Goal/Objective Number/Explanation _____	SALES TAX	
	TOTAL (Not to Exceed \$200.00)	162.00

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>Tanya George</u> TYPED/PRINT	DATE: <u>10/5/12</u>	Received by: _____ Date: _____ Bus. Unit: <u>GENFD 4300 / 11</u> Account: _____ Fund: <u>FL-VI-LIBR</u> Org: _____
REQUESTED BY: <u>[Signature]</u> SIGNATURE	DATE: <u>10/5/12</u>	Program: <u>61200 / 00000 / 2013</u> Sub-Class: <u>041A</u> BY: _____ Proj/Gmt: _____ Amount: <u>\$ 162.00</u>
APPROVED: <u>[Signature]</u> DEAN OR OTHER AUTHORIZED SIGNATURE	DATE: <u>10/8/12</u>	Bus. Unit: _____ Account: _____ Fund: _____ Org: _____
APPROVED: <u>[Signature]</u> VICE PRESIDENT, ADMINISTRATION	DATE: <u>10/10/12</u>	Program: _____ Sub-Class: _____ BY: _____ Proj/Gmt: _____ Amount: \$ _____

Mountain Democrat

1360 Broadway • P.O. Box 1088
Placerville, CA 95667 • (530)344-5000

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*****3-DIGIT 956

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FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
FOLSOM CA 95630-6798



Account: 63612 Rate Code: R6CC Expiration Date: 10/29/2012

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	Term	Monthly Rate	TOTAL
Premium Rate	2 YR at	\$11.58/month	\$278.00
Excellent Rate	1 YR at	\$13.50/month	\$162.00
Better Rate	6 MO at	\$16.83/month	\$101.00
Good Rate	3 MO at	\$22.33/month	\$67.00

Per Title 18, CCR, Reg. 1628, the amount of new activity charges attributable to transportation are: \$6.00 for 3 months, \$12.05 for 6 months, \$24.10 for 1 year and \$48.15 for 2 years

If your rate code starts with the letter "S" and you are 60 years or older, the rates listed include a 10% senior discount.

Delivery Address: 10 College Pkwy
Folsom Ca 95630

FILL OUT AND RETURN THIS PORTION WITH YOUR PAYMENT

Make checks payable to the
Mountain Democrat

Account: 63612

Route:

Renew Date: 10/29/2012

2 YR \$278.00
1 YR \$162.00
6 MO \$101.00
3 MO \$67.00

Subscription

Carrier Tip

Newspapers In Education
Donation (see back)

TOTAL

Payment Method:

Check # _____
Please write your account
number on your check.

Credit Card
Please fill out the
information below.

Carrier Tip: If you would like to reward your carrier with a voluntary gratuity, simply add the amount you wish to give your carrier on the return portion of your payment next to the line marked "Carrier Tip". Your carrier will be notified after each payment is processed.

Newspapers In Education (NIE) Program: Support your local schools by donating to the Mountain Democrat NIE Program. See the back of this invoice for the details on how you can help add a valuable educational resource to the our local schools.



Expires

MM YY

**FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
FOLSOM, CA 95630**

Signature: _____

FOLSOM LAKE COLLEGE

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

CHECK NO. **FL- 00776**

VENDOR NO. **0000003279**

DATE October 10, 2012

LOCATION **09**

TO Mountain Democrat
1360 Broadway
PO Box 1088
PLacerville, CA 95667

REQUISITIONED BY

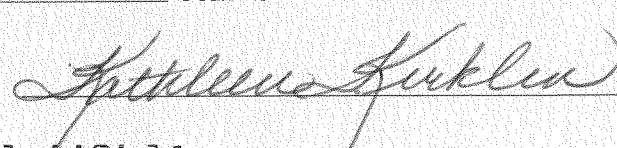
F2414 / T. George

GENFD	4300	11	FL.VI.LIBR	61200	00000	2013	041A	\$162.00
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	Annual Subscription Renewal		\$162.00

RECEIVED BY: _____
DATE: _____

FOLSOM LAKE COLLEGE REVOLVING FUND ACCOUNT 100 Scholar Way • Folsom, CA 95630 Folsom Lake College will pay to the order of:	BANK OF AMERICA GOVERNMENT BANKING	CHECK No. FL-00776 DATE: <u>October 10, 2012</u>
*****Mountain Democrat*****		\$162.00 <small>(NOT TO EXCEED \$250.00)</small>
-----one hundred sixty-two and 00/100-----		DOLLARS <small>*THIS CHECK VOID 60 DAYS FROM DATE DRAWN</small>
		
@000776@ 121000358 14993 11042		