

**FOLSOM LAKE COLLEGE**

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

12/13 *WOOD*  
CHECK NO. **FL-00779**

VENDOR NO. **0000003279**

DATE **October 30, 2012**

LOCATION **09**

TO **Eleakis + Elder Photography**  
4625 Freeport Blvd.  
Sacramento, CA 95822

*1/01/12 to ADPS*

*Paid CK# 94657585  
11/15/12*

REQUISITIONED BY  
Req # 735955 - Rosenthal, R.

GENFD	4500	11	FL.CP.OPFC	60100	00000	2013	041A	\$216.58
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
		Photography fees for professional digital photos for new Folsom Lake College President Rachel Rosenthal  Appt. scheduled for November 1, 2012		\$216.58
RECEIVED BY:		<i>[Signature]</i>		
DATE:		<i>10-31-12</i>		

<b>FOLSOM LAKE COLLEGE</b> REVOLVING FUND ACCOUNT 100 Scholar Way • Folsom, CA 95630	<b>BANK OF AMERICA</b> GOVERNMENT BANKING	CHECK No. <b>FL-00779</b> DATE: <b>October 30, 2012</b>
Folsom Lake College will pay to the order of: *****Eleakis + Elder Photography*****		\$ <b>216.58</b> (NOT TO EXCEED \$250.00) *THIS CHECK VOID 60 DAYS FROM DATE DRAWN
-----Two Hundred Sixteen and 59/100----- 8 DOLLARS		<b>COPY NOT NEGOTIABLE</b>
ADMINISTRATIVE SERVICES		

# Los Rios Community College District

## Requisition

Page 1 of 1

Req. No. 703955  
P.O. NO.

VendorCode \_\_\_\_\_ DATE 10/22/2012

Approved \_\_\_\_\_ VENDOR Eleakis + Elder Photography

Terms \_\_\_\_\_ ADDRESS 4625 Freeport Blvd.

F.O.B. \_\_\_\_\_ CITY Sacramento STATE CA ZIP 95822

PHONE 916-451-4892 FAX \_\_\_\_\_

**DELIVERY INSTRUCTIONS**

*04 ADMIN*  
~~04MA IN ADMIN~~

Location Code

FLC ADMIN

College/District Location Department

Division Date Required

ITEM	DESCRIPTION	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	*Use additional paper if necessary and please reference requisition number. <b>DO NOT USE A SECOND REQUISITION.</b>				
1	Photography fees for professional digital photos for				\$216.58
2	new Folsom Lake College President Rachel Rosenthal				
3	<i>Appt. Scheduled for Nov 1, 2012</i>				
4					
5					
6	<i>Pre Pay REVL CK # FL00779</i>				
7					
8					
9					
10					
11					
12					
13					

**Purchases Charged to Categorical Programs, Grants or Special Projects**

This purchase is in compliance with the requirements of \_\_\_\_\_

Sales Tax

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Program Name \_\_\_\_\_

For grants/special projects \_\_\_\_\_

Program Director/Coordinator Signature \_\_\_\_\_ Project/Grant Number \_\_\_\_\_

**Total** \$216.58

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.

Rachel Rosenthal 10/22/12  
REQUESTED BY: TYPED/PRINT DATE

*Rachel Rosenthal* 10/22/12  
REQUESTED BY: SIGNATURE DATE

*[Signature]* 10/30/12  
APPROVED: DEAN OR AUTHORIZED SIGNATURE DATE

APPROVED: VICE PRESIDENT, ADMINISTRATION DATE

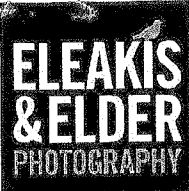
GENED / 4500 / 11 / FL.CP.OFFC
Bus. Unit Account * Fund Org
60100 / 00000 / 2013 / 041A \$ 216.58
Program Sub-Class BY Proj/Gmt Amount
Bus. Unit Account * Fund Org
Program Sub-Class BY Proj/Gmt Amount

\* 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**



**Eleakis & Elder Photography**  
 4625 Freeport Blvd.  
 Sacramento, CA 95822  
 916-451-4892  
 photos@eleakis.com  
 www.eleakis.com

# Invoice

## Client Information

Folsom Lake College  
 10 College Parkway  
 Folsom, CA 95630

**Invoice Number:** 118632  
**Invoice Date:** 10/12/2012  
**Session Number:**  
**Session Date:** 10/8/2012  
**Approx. Delivery Date:** 10/26/2012  
**Client Number:** 21599  
**Sales Rep:**  
**Home Phone:** (916) 608-6572  
**Contact Person:** Beth Sprink

## Notes

email images to Beth Sprink: [sprinkb@flc.losrios.edu](mailto:sprinkb@flc.losrios.edu). Also ship disc with invoice to : Attn: President's Office

## Fees

Qty	Description	Image	Price	Extended
1	<b>Individual Portrait Package</b>	R. Rosenthal	\$130.00	\$130.00
1	Digital image - 4x5 @ 300 dpi		\$0.00	\$0.00
1	Individual Portrait Session		\$0.00	\$0.00
1	Additional Digital Image (4x5 at 300 dpi)		\$65.00	\$65.00

<b>Sub Total</b>	\$195.00
<b>Sales Tax Amount</b> (7.75%)	\$15.58
<b>Shipping</b>	\$6.00
<b>Invoice Total</b>	\$216.58
<b>Total Payments</b>	\$0.00
<b>Balance Due</b>	\$216.58

## Payments

Date	Method	Amount
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Thank you.

