

FOLSOM LAKE COLLEGE

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

CHECK NO. **FL- 00783**

VENDOR NO. **0000003279**

DATE November 20, 2012

LOCATION **09**

TO FEDCorp
200 Wool Street
Folsom, CA 95630


REQUISITIONED BY
Req # 769161 - ~~R.~~ B. Sprinkel

GENFD	5300	11	FL.CP.OFFC	60100	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	FEDCorp Membership October 1, 2012 - September 30, 2013	250.00	250.00

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-00783 DATE: November 20, 2012	11-35 1210
*****FEDCorp*****		\$250.00	(NOT TO EXCEED \$250.00)
Two Hundred Fifty and no/100-----		DOLLARS	*THIS CHECK VOID 60 DAYS FROM DATE DRAWN
			
⑈000783⑈ ⑆121000358⑆ 14993⑈ 11042⑈			

Los Rios Community College District

Requisition C BUSINESS SERVICES

Page _____ of _____

Req. No. **769161**

2012 NOV 19 A 9:49

P.O. NO.

Vendor Code	DATE <u>11/15/12</u>
Approved	VENDOR <u>FEDCorp</u>
Terms	ADDRESS <u>200 Wool Street</u>
F.O.B.	CITY <u>Folsom</u> STATE <u>CA</u> ZIP <u>95630</u>
	PHONE <u>916-985-2648</u> FAX <u>916-985-4117</u>

DELIVERY INSTRUCTIONS	
04ADMN	
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. DO NOT USE A SECOND REQUISITION.				
1	FEDCorp Membership				\$250.00
2	October 1, 2012 - September 30, 2013				
3					
4					
5	<i>REVL CR# FLOOR 783</i>				
6	<i>11/20/12</i>				
7					
8					
9					
10					
11					
12					
13					

Purchases Charged to Categorical Programs, Grants or Special Projects				Sales Tax	
This purchase is in compliance with the requirements of _____					
Program Name		Project/Grant Number		Total	
_____ For grants/special projects		_____		\$250.00	
Program Director/Coordinator Signature					
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.

REQUESTED BY: <u>Beth Sprinkel</u>	DATE: <u>11/16/12</u>
REQUESTED BY: <i>Beth Sprinkel</i>	DATE: <u>11/16/12</u>
AUTHORIZED: <i>Rachel Rosenthal</i>	DATE: <u>11/16/12</u>
AUTHORIZED: <i>Kathleen Furber</i>	DATE: <u>11/20/12</u>
APPROVED: _____	DATE: _____

GENFD	/ 5300	/ 11	/ FL.CP.OFFC	
Bus. Unit	Account*	Fund	Org	
60100	/ 00000	/ 2013	/ 041A	\$ 250.00
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



FEDCorp

Folsom Economic Development Corp.
200 Wool Street
Folsom, CA 95630

Invoice

Dr. Rachel Rosenthal, President
Folsom Lake College
10 College Parkway
Folsom, CA 95630

Date	11/6/2012	Fed I.D. 68-0377492	Non-Profit 501-C3 Corp	Invoice #	1334
Description				Amount	
Membership Investment: October 1, 2012 - September 30, 2013				250.00	
Total				\$250.00	

Phone #	Fax #
916-985-2698	916-985-4117