

FOLSOM LAKE COLLEGE

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

CHECK NO. **FL- 00784**

VENDOR NO. **0000003279**

DATE November 20, 2012

LOCATION **09**

TO CCL
 915 L Street #C110
 Sacramento, CA 95814


REQUISITIONED BY
 Req# 760060 - T. George

GENFD	6300	11	FL.VI.LIBR	61200	00000	2013	041X	\$150.00
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 Membership for 2012-2013		150.00

RECEIVED BY: _____
 DATE: _____

FOLSOM LAKE COLLEGE REVOLVING FUND ACCOUNT 100 Scholar Way • Folsom, CA 95630	BANK OF AMERICA GOVERNMENT BANKING	CHECK No. FL-00784
Folsom Lake College will pay to the order of:	DATE: <u>November 20, 2012</u>	11-35 1210
*****Council of Chief Librarians, CCC	\$ 150.00	(NOT TO EXCEED \$250.00)
One Hundred Fifty and no/100-----	DOLLARS	*THIS CHECK VOID 60 DAYS FROM DATE DRAWN
		
@000784 @ 121000358 @ 14993 @ 1042 @		

Los Rios Community College District

Requisition

Page _____ of _____

Req. No. 760060
P.O. NO.

Vendor Code	DATE <u>11/1/12</u>
Approved	VENDOR <u>CCL</u>
Terms	ADDRESS <u>915 L Street # C110</u>
F.O.B.	CITY <u>Sacramento</u> STATE <u>CA</u> ZIP <u>95814</u>
PHONE <u>916.800.4225</u> FAX	

DELIVERY INSTRUCTIONS	
04ASPH26	
Location Code	
College/District Location <u>FLC</u>	Department <u>L13</u>
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	ANNUAL MEMBERSHIP				150.00
2					
3					
4					
5					
6					
7	REVOKED # FLOO784				
8	11/20/12				
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		Total	
For grants/special projects _____		150.00	
Program Director/Coordinator Signature	Project/Grant Number		
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: Tanya George DATE: 11/1/12

REQUESTED BY: [Signature] DATE: 11/1/12

AUTHORIZED: [Signature] DATE: 11/5/12

APPROVED: [Signature] DATE: 11/20/12

GENFD / 6300 / 11 / FL.VI.L13R

Bus. Unit Account* Fund Org

61200 / 00000 / 2013 / 041X \$ 150.00

Program Sub-Class BY Proj/Grnt Amount

Bus. Unit Account* Fund Org

Program Sub-Class BY Proj/Grnt 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



INVOICE

#12 - 040

September 2012

**TO: GAHEY HARTLEY
FOLSOM LAKE COLLEGE LIBRARY
10 COLLEGE PARKWAY
FOLSOM, CA 95630**

**2012-2013
ANNUAL MEMBERSHIP / SUBSCRIPTION
\$150**

The Council of Chief Librarians of the California Community Colleges annual institutional membership and subscription includes the following:

***CCL Outlook
CCL Directory & Roster
Special Reports & Publications***

CCL Member institutions are also eligible to participate in the cooperative purchase program for online information resources and services.

Make checks payable to: CCL

Return one copy of this invoice and your payment to:

**Council of Chief Librarians, CCC
915 L Street, #C110
Sacramento, CA 95814**