

# FOLSOM LAKE COLLEGE

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

CHECK NO. **FL- 00796**

VENDOR NO. **0000003279**

DATE March 6, 2013

LOCATION **09**

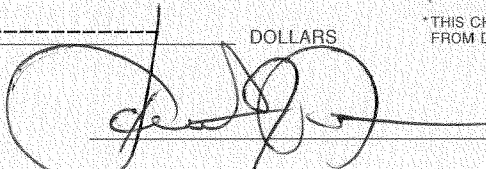
TO WACAC  
2629 Foothill Blvd. #124  
La Crescenta, CA 91214

REQUISITIONED BY  
PO F2302 - C. Clark

GENFD	5300	11	FL.VS.TRAR	63300	00000	2013	041A	\$45.00
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
		Annual WACAC Dues (Western Association for College Admission Counseling)		\$45.00
		RECEIVED BY: _____		
		DATE: _____		

<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-00796</b>
Folsom Lake College will pay to the order of:	DATE: <u>March 6, 2013</u>	11-35 1210
*****WACAC - Attention Membership*****		\$ 45.00
-----Forty Five and no/100-----		(NOT TO EXCEED \$250.00) *THIS CHECK VOID 60 DAYS FROM DATE DRAWN
		DOLLARS
		
⑈000796⑈ ⑆121000358⑆ 14993⑈ 11042⑈		



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

P.O. No. F 2302

Date 3/5/13

**LIMITED PURCHASE ORDER**  
(Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: <b>WACAC - AAn Membership</b> <b>2629 Foothill Blvd #124</b> <b>La Crescenta, CA 91214</b>	DELIVERY INSTRUCTIONS: (Check one) <input type="checkbox"/> Deliver to Address Below <input type="checkbox"/> Will Call <b>n/A</b> <b>RETEL</b> <b>CEL # FLO0796</b>
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	<b>Annual WACAC dues</b>	<b>1</b>			<b>45<sup>00</sup></b>	<b>45<sup>00</sup></b>
2	<b>Invoice # 05947</b>					
3						
4						
5						
6						
7						
8						
9						
10						

<b>Purchases Charged to Categorical Programs, Grants or Special Projects</b> This purchased is in compliance with the requirements of:  Program Name _____ For grants/special projects _____ Program Director/Coord. Signature _____ Project/Grant Number _____  Program Goal/Objective Number/Explanation _____	SUB-TOTAL	<b>45<sup>00</sup></b>		
	SALES TAX	<b>-</b>		
	<b>TOTAL</b> (Not to Exceed \$200.00)	<del><b>45<sup>00</sup></b></del>	<b>45<sup>00</sup></b>	

**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: <b>Chris Clark</b>	<b>3/5/13</b>	<b>GENED / 5300 / 11 / FL VS. TRAR</b>
TYPED/PRINT _____	DATE _____	Bus. Unit Account Fund Org _____
REQUESTED BY: <b>[Signature]</b>	<b>3/5/13</b>	<b>63300 / 00000 / 0414</b>
SIGNATURE _____	DATE _____	Program Sub-Class BY Proj/Grnt _____
APPROVED: <b>[Signature]</b>	<b>3/5/13</b>	Amount <b>\$ 45<sup>00</sup></b>
DEAN OR OTHER AUTHORIZED SIGNATURE _____	DATE _____	Bus. Unit Account Fund Org _____
APPROVED: <b>[Signature]</b>	<b>3/4/2013</b>	Program Sub-Class BY Proj/Grnt _____
VICE PRESIDENT, ADMINISTRATION _____	DATE _____	Amount \$ _____

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# Western Association for College Admission Counseling

Chris Clark  
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## Invoice #05947

**Balance due: \$45.00**

WACAC accepts credit cards (M,V,AMEX and Paypal) and checks only. No Purchase Orders or cash. Payment must be received within 30 days of the membership application date.

If you wish to PAY BY CHECK, once you get to the "payment" screen, simply print the invoice and mail with the check. If you are registering more than one person, you may mail one check for all AS LONG AS you include copies of all invoices with the check.

Mail payments payable to:

WACAC - Attention Membership  
2629 Foothill Blvd. #124  
La Crescenta, CA 91214

[Pay with credit card](#) [PayPal Express Checkout](#)

### Invoice details

**Balance due \$45.00**  
 Amount \$45.00  
 Invoice # 05947  
 Date 03/05/2013  
 Origin Member renewal  
 College/University Professionals  
 Invoiced to Chris Clark, Folsom Lake College  
 clarkc@fcl.losrios.edu

Item	Amount
Membership renewal. Level: College/University Professionals. Renewing until 07/01/2013	\$45.00
<b>Invoice total</b>	<b>\$45.00</b>

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**Balance due: \$45.00**

Membership renewal pending