

# FOLSOM LAKE COLLEGE

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

1415 Wokeg  
 CHECK NO. **FL-00773**

VENDOR NO. **0000003279**

DATE **OCTOBER 3, 2012**

LOCATION **09**

*Paid 10/18/12*  
*94-655659*

TO **SACRAMENTO BUSINESS JOURNAL  
 SUBSCRIPTION SERVICES  
 PO BOX 30919  
 CHARLOTTE NC 28236-9904**

REQUISITIONED BY  
 LPO F 0400 GEORGE/HARTLEY

GENFD	4300	11	FL.VI.LIBR	61200	000000	2013	041A±	\$112.00
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	04	SUBSCRIPTION _ 1 YEAR ACCOUNT NO. 6603521 FROM: September 2012 - September 2013	112.00	112.00

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-00773</b> DATE: <b>OCTOBER 3, 2012</b>
Folsom Lake College will pay to the order of:		11-35 1210
*****SACRAMENTO BUSINESS JOURNAL *****		\$ 112.00
ONE HUNDRED - TWELVE AND 00/100		DOLLARS
<b>COPY NOT NEGOTIABLE</b>		
ADMINISTRATIVE SERVICES		



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

<b>VENDOR NAME AND ADDRESS:</b> SACRAMENTO BUSINESS JOURNAL 1400 X Street SACRAMENTO, CA 95818	<b>DELIVERY INSTRUCTIONS:</b> <input type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call REVL check # [unclear] OK # FL00773 10/3/12
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	ANNUAL SUBSCRIPTION					112.00
2	RENEWAL 1-YEAR					
3						
4	Acct # 6603521					
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:	SUB-TOTAL SALES TAX TOTAL (Not to Exceed \$200.00)	112.00 112.00
Program Name _____ For grants/special projects _____ Program Director/Coord. Signature _____ Project/Grant Number _____ Program Goal/Objective Number/Explanation _____		

**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> 9/28/12 TYPED/PRINT DATE	Received by _____ Date _____ GENFD/4300/11 / FLVL LIBR Bus. Unit Account Fund Org
REQUESTED BY: <u>[Signature]</u> 9/28/12 SIGNATURE DATE	61200/80000/2013/041A \$112.00 Program Sub-Class BY Proj/Grnt Amount
APPROVED: <u>[Signature]</u> 10/1/12 DEAN OR OTHER AUTHORIZED SIGNATURE DATE	Bus. Unit Account Fund Org
APPROVED: <u>[Signature]</u> 10/3/12 VICE PRESIDENT, ADMINISTRATION DATE	Program Sub-Class BY Proj/Grnt Amount

1400 X Street Sacramento, CA 95818

# EXPIRATION NOTICE

## YOUR ACCOUNT INFORMATION

Account Number: 6603521  
Expiration Date: 09/07/12

## FOR FASTER SERVICE, CONTACT US:

Phone: (800) 445-5088  
Fax: (866) 417-9252  
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FOLSOM LAKE COLLEGE  
10 COLLEGE PKWY  
FOLSOM CA 95630-6798

## IMPORTANT MESSAGE

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**IF YOU HAVE ALREADY RENEWED YOUR SUBSCRIPTION PLEASE DISREGARD THIS NOTICE**

**Remember: Subscription fees may be tax deductible when used for business purposes.**

## YOUR ORDER AND PAYMENT OPTIONS

## YOUR DELIVERY AND CONTACT INFORMATION

Please detach and include this form with your payment in the enclosed postage paid envelope.

### SACRAMENTO BUSINESS JOURNAL

ONE YEAR: 52 Issues for \$112.00

CREDIT CARD  CHECK ENCLOSED

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Circle one: Exp. Date:  /

Signature:

SA 6603521 00880000008

### Please Update:

FOLSOM LAKE COLLEGE  
10 COLLEGE PKWY  
FOLSOM CA 95630-6798

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Daytime Phone:  -  -

Email:

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