

# FOLSOM LAKE COLLEGE

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

12/13 *used*  
CHECK NO. **FL-00772**

VENDOR NO. **0000003279**

DATE **OCTOBER 3, 2012**

LOCATION **09**

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

TO **SACRAMENTO BEE  
PAYMENT PROCESSING CENTER  
PO BOX 24027  
FRESNO, CA 93779-4027**

REQUISITIONED BY  
**LP0 F2401 GEORGE/HARTLEY**

GENFD	4300	11	FL.VI.LIBR	61200	000000	2013	041A	\$239.20
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	SUBSCRIPTION - 52 WEEKS ACCOUNT NO. 16754883	239.20	239.20

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-00772</b>
Folsom Lake College will pay to the order of: *****THE SACRAMENTO BEE *****	DATE: <b>OCTOBER 3, 2012</b>	11-35 1210
TWO HUNDRED THIRTY-NINE AND 20/100 TV	\$ <b>239.30</b>	(NOT TO EXCEED \$250.00) *THIS CHECK VOID 60 DAYS FROM DATE DRAWN
DOLLARS		COPY NOT NEGOTIABLE
ADMINISTRATIVE SERVICES		



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

P.O. No. F 2401

Date 9/28/12

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

VENDOR NAME AND ADDRESS: <u>Sacramento Bee</u> <u>PO Box 24027</u> <u>Fresno, CA 93779-4027</u>	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call <u>ROUTE 72</u> <u>REVL CMT TRK</u> <u>10/3/12</u>
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	<u>Subscription Renewal</u>					<u>239.20</u>
2						
3						
4						
5						
6						
7						
8						
9						
10						

Purchases Charged to Categorical Programs, Grants or Special Projects This purchased is in compliance with the requirements of: Program Name _____ For grants/special projects _____ Program Director/Coord. Signature _____ Project/Grant Number _____ Program Cost/Objective Number/Explanation _____	SUB-TOTAL _____ SALES TAX _____ <b>TOTAL</b> (Not to Exceed \$200.00) <u>239.20</u>
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**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: <u>TANYA GEORGE</u> <u>9/28/12</u> TYPED/PRINT DATE	<u>601200/4300/11/REVL.LIBR</u> Bus. Unit Account Fund Org
<u>[Signature]</u> <u>9/28/12</u> REQUESTED BY SIGNATURE DATE	<u>61200/00000/2013/011A</u> <u>\$239.20</u> Program Sub-Class BY Proj/Grnt Amount
<u>[Signature]</u> <u>10/1/12</u> APPROVED: DEAN OR OTHER AUTHORIZED SIGNATURE DATE	Bus. Unit Account Fund Org
<u>[Signature]</u> <u>10/3/12</u> APPROVED: VICE PRESIDENT, ADMINISTRATION DATE	Program Sub-Class BY Proj/Grnt Amount

**THE SACRAMENTO BEE**  
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PO Box 24027, Fresno, CA 93779-4027

Address Service Requested

1-800-284-3233 | [www.sacbee.com/account](http://www.sacbee.com/account)

2096000374 PRESORT 374 AV 0.242 P1C2 <B3>



LIBRARY FOLSOM LAKE COLLEGE  
10 COLLEGE PKWY  
FOLSOM CA 95630-6798



**Renewal - Second Notice**

Account Number: 16754883  
Renewal Due: Due Upon Receipt  
Subscription Amount: \_\_\_\_\_  
Carrier Tip: \_\_\_\_\_  
MIE School Donation: \_\_\_\_\_  
Total Amount: \$ \_\_\_\_\_

- Check here to pay by credit card or sign up for EasyPay. (see reverse side)
- Check here for a change of address. (see reverse side)

The Sacramento Bee  
Payment Processing Center  
PO Box 24027  
Fresno, CA 93779-4027



001 01 92 000000016754883 0006175 0012090 0023920 0004080 00010956307

Please detach and return above portion with your payment.

**THE SACRAMENTO BEE**  
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**Account Detail**

Account Number: 16754883  
Notice Date: 08/27/12  
Subscription Type: 7 Day Plus\*  
Renewal Due: Due Upon Receipt

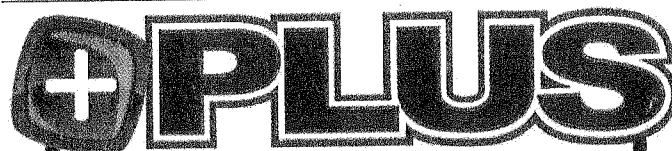
**Payment Options**

Subscription Length	Per Week	Amount
52 weeks	\$4.60	\$239.20
26 weeks	\$4.65	\$120.90
13 weeks	\$4.75	\$61.75
8 weeks	\$5.10	\$40.80
EasyPay 5 weeks	\$4.25	\$21.25 See Reverse

Your subscription cost includes applicable sales tax computed to the nearest mil. Per Title 18, California Code of Regulations, section 1628, charges attributable to transportation are: \$82.81 for 52 weeks, \$41.41 for 26 weeks, \$20.70 for 13 weeks, \$12.74 for 8 weeks.

Your newspaper delivery will continue until The Bee is notified otherwise. A \$1.00 premium is added to all subscriptions for each of these special editions: New Year's Day, President's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day. These premium days are not included in the above subscription price and your renewal expiration will be adjusted accordingly. Payments and credits extend your expiration date.

**Important Messages**



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ALL THE WAYS YOU WANT IT.



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THE SACRAMENTO BEE



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