

# FOLSOM LAKE COLLEGE

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

CHECK NO. **FL- 00848**

VENDOR NO. **0000003279**

DATE November 19, 2013

LOCATION **09**

TO CCL  
 915 L Street #C110  
 Sacramento, CA 95814

REQUISITIONED BY  
 Req# 758463 - T. George & G. Hartley

GENFD	5300	11	FL.VI.LIBR	61200	00000	2014	041A	\$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
		Annual Membership		\$150.00
		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 <b>No. FL-00848</b>
Folsom Lake College will pay to the order of: *****CCL*****	DATE: <u>November 19, 2013</u>	11-35 1210
-----One Hundred Fifty and no/100-----	\$ 150.00	(NOT TO EXCEED \$250.00) *THIS CHECK VOID 60 DAYS FROM DATE DRAWN
DOLLARS		
@000848# 1:121000358: 14993 11042#		

# Los Rios Community College District

## Requisition

Page \_\_\_\_\_ of \_\_\_\_\_

Req. No. <b>758463</b>
P.O. NO.

Vendor Code	DATE <u>11/14/2013</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 _____ FAX _____

DELIVERY INSTRUCTIONS	
<u>04ASPH23</u>	Location Code
<u>FLC</u>	<u>LIB</u>
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. <b>DO NOT USE A SECOND REQUISITION.</b>				
1	<u>ANNUAL membership</u>				150.00
2					
3					
4					
5	<u>REVL FLOODH8</u>				
6					
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	
Program Director/Coordinator Signature	For grants/special projects	<b>Total</b>
		<b>150.00</b>
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.

Tanya George 11/14/2013  
 REQUESTED BY: TYPED/PRINT DATE

[Signature] 11/14/2013  
 REQUESTED BY: SIGNATURE DATE

[Signature] 11/14/13  
 AUTHORIZED BY: DEAN OR AUTHORIZED SIGNATURE DATE

[Signature] 11/19/13  
 APPROVED: VICE PRESIDENT, ADMINISTRATION DATE

	<u>5300</u>				
Bus. Unit	Account*	Fund	Org		
<u>61200</u>	<u>/00000</u>	<u>2014</u>	<u>041A</u>	\$	<u>150.00</u>
Program	Sub-Class	BY	Proj/Grnt		
/	/	/	/		
Bus. Unit	Account*	Fund	Org		
/	/	/	/	\$	
Program	Sub-Class	BY	Proj/Grnt		
/	/	/	/		

\* 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**

#13 - 040

September 2013

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

**2013-2014**  
**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**