

FOLSOM LAKE COLLEGE

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

CHECK NO. **FL- 00853**

VENDOR NO. **0000003279**

DATE December 3, 2013

LOCATION **09**

TO FEDCorp
200 Wool Street
Folsom, CA 95630

REQUISITIONED BY

Req# 735726 - B. Sprinkel & R. Rosenthal

GENFD	5300	11	FL.CP.OFFC	60100	00000	2014	041A	\$250.00
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
		FEDCorp Membership October 1, 2013 - September 30, 2014		\$250.00
RECEIVED BY: _____				
DATE: _____				

FOLSOM LAKE COLLEGE REVOLVING FUND ACCOUNT 100 Scholar Way • Folsom, CA 95630 Folsom Lake College will pay to the order of: *****FEDCorp***** -----Two Hundred Fifty and no/100----- DOLLARS	BANK OF AMERICA GOVERNMENT BANKING	CHECK No. FL- 00853 DATE: <u>December 3, 2013</u>	\$ 250.00 (NOT TO EXCEED \$250.00) * THIS CHECK VOID 60 DAYS FROM DATE DRAWN
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Los Rios Community College District

Page _____ of _____

Requisition

Req. No. 735726
P.O. NO.

Vendor Code	DATE <u>11/20/13</u>
Approved	VENDOR <u>FEDCorp</u>
Terms	ADDRESS <u>200 Wool Street</u>
F.O.B.	CITY <u>Folsom</u> STATE <u>CA</u> ZIP <u>95630</u>
	PHONE <u>916-985-2698</u> FAX <u>916-985-4117</u>

DELIVERY INSTRUCTIONS	
04ADMN	
Location Code	
FLC	ADMIN
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. DO NOT USE A SECOND REQUISITION.				
1	FEDCorp Membership				250.00
2	October 1, 2013 - September 30, 2014				
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					

Purchases Charged to Categorical Programs, Grants or Special Projects				SalesTax	
This purchase is in compliance with the requirements of _____					
Program Name			Total		\$250.00
For grants/special projects			Project/Grant Number		
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: Beth Sprinkel TYPED/PRINT DATE 11/20/13

REQUESTED BY: Beth Sprinkel SIGNATURE DATE 11/20/13

AUTHORIZED: Rachel Rosenthal DEAN OR AUTHORIZED SIGNATURE DATE 11/20/13

APPROVED: Kathleen Kubler VICE PRESIDENT, ADMINISTRATION DATE 12/3/13

GENFD	5300	11	FL.CP.OFFC		
Bus. Unit	Account *	Fund	Org		
60100	00000	2014	041A	\$ 250.00	
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



FEDCorp

200 Wool Street
Folsom, CA 95630

Invoice

Dr. Rachel Rosenthal, President
Folsom Lake College
10 College Parkway
Folsom, CA 95630

Date	11/14/2013	Fed I.D. 68-0377492	Non-Profit 501-C3 Corp	Invoice #	1384
Description				Amount	
Membership Investment: October 1, 2013 - September 30, 2014				250.00	
Total				\$250.00	

Phone #	Fax #
916-985-2698	916-985-4117