

**FOLSOM LAKE COLLEGE  
CAMPUS BASED FUNDS**

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

CHECK NO. **FL- 05402**

VENDOR NO. **00000000001**

DATE *06/23/2014*

LOCATION \_\_\_\_\_

TO *Sacramento Metro Fire District  
Community Risk Reduction Division  
PO BOX 269110  
Sacramento CA 95826-9110*

REQUISITIONED BY  
*REQ 768122 / Johnson -RCC*

<i>GENFD</i>	<i>5000</i>	<i>11</i>	<i>FL.VI.RCOR</i>	<i>67900</i>	<i>00000</i>	<i>2014</i>	<i>041A</i>	<i>343.00</i>
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
		<i>Fire Inspection # 14-214375 at Rancho Cordova Center Date of Service : 03/14/2014</i>		
		RECEIVED BY: _____		
		DATE: _____		

<p><b>FOLSOM LAKE COLLEGE</b> REVOLVING FUND ACCOUNT 100 Scholar Way • Folsom, CA 95630</p> <p>Folsom Lake College will pay to the order of:</p>	<p><b>BANK OF AMERICA</b> GOVERNMENT BANKING</p>	<p>CHECK No. <b>FL-05402</b></p> <p>DATE: <i>June 24, 2014</i></p> <p>11-35 1210</p>
<p><i>Sacramento Metropolitan Fire District</i></p> <p><i>Three Hundred Forty - Three &amp; <sup>00</sup>/<sub>100</sub></i> DOLLARS</p>		<p>\$ <i>343.00</i></p> <p>(NOT TO EXCEED \$1,000.00) *THIS CHECK VOID 60 DAYS FROM DATE DRAWN</p>
		
<p>⑈005402⑈ ⑆121000358⑆ 14993⑈11042⑈</p>		

# Los Rios Community College District

## Requisition

Page 1 of 1

FLC BUSINESS SERVICES

Req. No. **768122**

P.O. NO.

VendorCode
Approved
Terms
F.O.B.

DATE 6-23-14  
 VENDOR SACRAMENTO METRO FIRE DIST  
 ADDRESS PO Box 269110  
 CITY SACRAMENTO STATE CA ZIP \_\_\_\_\_  
 PHONE 916-906-4552 FAX \_\_\_\_\_

DELIVERY INSTRUCTIONS  
OH - RCC  
 Location Code  
FLC - RCC  
 College/District Location Department  
 Division Date Required  
6-28-14

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	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	RCC <sup>fire</sup> INSPECTION #14-214375	1	1		343. <sup>00</sup>
2	C Rancho Cordova Center				
3					
4	PAID REVL C/C # FLO5402 6/24/2014				
5					
6					
7					
8					
9					
10					
11					
12					
13					

**Purchases Charged to Categorical Programs, Grants or Special Projects**  
 This purchase is in compliance with the requirements of \_\_\_\_\_  
 Program Name \_\_\_\_\_  
 Program Director/Coordinator Signature \_\_\_\_\_ For grants/special projects \_\_\_\_\_  
 Project/Grant Number \_\_\_\_\_  
 Program Goal/Objective Number/Explanation \_\_\_\_\_

SalesTax \_\_\_\_\_  
 Total 343.<sup>00</sup>

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: Joyce Heiland TYPED/PRINT DATE 6-23-14  
 REQUESTED BY: \_\_\_\_\_ SIGNATURE DATE \_\_\_\_\_  
 AUTHORIZED: \_\_\_\_\_ DEAN OR AUTHORIZED SIGNATURE DATE 6/26/2014  
 APPROVED: \_\_\_\_\_ VICE PRESIDENT, ADMINISTRATION DATE \_\_\_\_\_

CEVTD/5600/11/FL.VI.RCOR  
 Bus. Unit Account\* Fund Org  
67900 00000 / 2014 041A \$ 343.<sup>00</sup>  
 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**

GS #127 08/06

District Office: White

College Requesting: Yellow

Requestor: Pink

Area Dean: Goldenrod

**MAKE CHECKS PAYABLE TO:**

SACRAMENTO METROPOLITAN FIRE DISTRICT  
 COMMUNITY RISK REDUCTION DIVISION  
 PO BOX 269110  
 SACRAMENTO CA 95826-9110



FOR BILLING INQUIRIES CALL: 1(800) 906-6552  
 PST - 8:00am to 4:30pm

**RUN NUMBER:** 14-135197  
**INSPECTION/INCIDENT NO:** 14-214375  
**DATE OF SERVICE:** 03/14/2014

**ADDRESSEE:**

WMN0617A AUTO SCH 3-DIGIT 956  
 7000000926 00.0004.0187 926/1



MGR FOLSOM LAKE COLLEGE  
 COLLEEN JOHNSON  
 10 COLLEGE PKWY  
 FOLSOM CA 95630-6798

CREDIT CARD CHOICES		<input type="checkbox"/> VISA	<input type="checkbox"/> MASTERCARD
CARD NUMBER	SECURITY CODE		AMOUNT
SIGNATURE			EXP. DATE

RUN NUMBER	STATEMENT DATE	DUE DATE	AMOUNT DUE
14-135197	06/17/2014	07/07/2014	343.00

\* LAST THREE DIGITS ON BACK OF CREDIT CARD.

AMOUNT PAID  
 \$

**PLEASE REMIT TO:**



SACRAMENTO METROPOLITAN FIRE DISTRICT  
 COMMUNITY RISK REDUCTION DIVISION  
 PO BOX 269110  
 SACRAMENTO CA 95826-9110

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

**PAST DUE**

INSPECTION/INCIDENT NO: 14-214375  
 RUN NUMBER: 14-135197

Page 1 of 1  
 DATE OF SERVICE: 03/14/2014

DESCRIPTION	CHECK #	QUANTITY	COST PER UNIT	DATE	TOTAL CHARGE
B/M Occ 5001-40000 sq ft		1	343.00		343.00

F.I.C. BUSINESS SERVICES  
 2014 JUN 23 A 11:13

**INSPECTION LOCATION**  
 10378 Rockingham DR, Sacramento, CA 95827

TOTAL AMOUNT DUE
<b>343.00</b>

This invoice is now past due and requires your immediate attention. If you have any questions about this invoice, please contact our billing company immediately. If payment has already been made please disregard this invoice.

SACRAMENTO METROPOLITAN FIRE DISTRICT  
 COMMUNITY RISK REDUCTION DIVISION  
 PO BOX 269110  
 SACRAMENTO CA 95826-9110



FOR BILLING INQUIRIES CALL 1(800) 906-6552 PST - 8:00am to 4:30pm.  
 You may also make a Credit Card payment by visiting our website at [www.webillems.com/billing](http://www.webillems.com/billing)

**MAKE CHECKS PAYABLE TO:**

SACRAMENTO METROPOLITAN FIRE DISTRICT  
 COMMUNITY RISK REDUCTION DIVISION  
 PO BOX 269110  
 SACRAMENTO CA 95826-9110



FOR BILLING INQUIRIES CALL: 1(800) 906-6552  
 PST - 8:00am to 4:30pm

**RUN NUMBER:** 14-135197  
**INSPECTION/INCIDENT NO:** 14-214375  
**DATE OF SERVICE:** 03/14/2014

**ADDRESSEE:**

WMN0517A AUTO SCH 3-DIGIT 956  
 7000000761 00.0003.0227 761/1



MGR FOLSOM LAKE COLLEGE  
 COLLEEN JOHNSON  
 10 COLLEGE PKWY  
 FOLSOM CA 95630-6798

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

CREDIT CARD CHOICES		<input type="checkbox"/> VISA	<input type="checkbox"/> MasterCard
CARD NUMBER	SECURITY CODE		AMOUNT
SIGNATURE			EXP. DATE

RUN NUMBER	STATEMENT DATE	DUE DATE	AMOUNT DUE
14-135197	05/17/2014	06/06/2014	343.00

\* LAST THREE DIGITS ON BACK OF CREDIT CARD.

AMOUNT PAID  
 \$

**PLEASE REMIT TO:**

SACRAMENTO METROPOLITAN FIRE DISTRICT  
 COMMUNITY RISK REDUCTION DIVISION  
 PO BOX 269110  
 SACRAMENTO CA 95826-9110

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

# INVOICE

INSPECTION/INCIDENT NO: 14-214375  
 RUN NUMBER: 14-135197

Page 1 of 1  
 DATE OF SERVICE: 03/14/2014

DESCRIPTION	CHECK #	QUANTITY	COST PER UNIT	DATE	TOTAL CHARGE
B/M Occ 5001-10000 sq ft FLD BUSINESS SERVICE 2014 JUN 23 A 11:13		1	343.00		343.00

**TOTAL AMOUNT DUE**  
**343.00**

**INSPECTION LOCATION**  
 10378 Rockingham DR, Sacramento, CA 95827

On the above date, Metro Fire inspected your property. Please remit balance. If you have any questions about this invoice, please contact our billing company immediately.

SACRAMENTO METROPOLITAN FIRE DISTRICT  
 COMMUNITY RISK REDUCTION DIVISION  
 PO BOX 269110  
 SACRAMENTO CA 95826-9110



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