

Los Rios Community College District

Requisition

Page 1 of 1

TCC BUSINESS SERVICES

Req. No. **808071**
 P.O. NO. **B115717**

Vendor Code

DATE 6/1/15 2015 JUN -2 P 4:09

Approved by / Date

VENDOR BLUEHOST

Reviewed by / Date

ADDRESS _____

Dispatched Method / Date

CITY _____ STATE _____ ZIP _____

PHONE _____ FAX _____

DELIVERY INSTRUCTIONS

Location Code _____

College/District Location _____ Department _____

Division _____ Date Required _____

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	24 MONTHS HOSTING				\$ 263.76
2	flcinnovation.org				359.64
3	Pre-Paid				
4	CAL CARD VISA - INCLUDE				
5	Order & pmt.				
6					
7					
8					
9					
10					
11					
12					
13					

Purchases Charged to Categorical Programs, Grants or Special Projects			Sales Tax	<u>22.42</u>
This purchase is in compliance with the requirements of _____			Total	<u>359.64</u> <u>286.18</u>
Program Director/Coordinator Signature <u>[Signature]</u>		Program Name <u>Lottery</u> Project/Grant Number <u>700P</u>		
Program Goal/Objective Number/Explanation <u>Instructional s/w service</u>				

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: JACK DOWELL TYPED/PRINT DATE: 6/1/15

REQUESTED BY: [Signature] SIGNATURE DATE: 6/1/15

AUTHORIZED: [Signature] DEAN OR AUTHORIZED SIGNATURE DATE: 6/1/15

APPROVED: _____ VICE PRESIDENT, ADMINISTRATION DATE: _____

<u>GENFD 5003 / R / FL.VI.INNO</u>				
Bus. Unit	Account	* Fund	Org	Amount
<u>61900</u>	<u>00000</u>	<u>2015</u>	<u>700P</u>	<u>359.64</u>
Program	Sub-Class	BY	Proj/Grnt	Amount
	/	/	/	<u>\$ 286.18</u>
Bus. Unit	Account	* Fund	Org	Amount
	/	/	/	\$
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



flcinnovation.org (shared)

- hosting
- domains
- addons
- account
- profile
- renew
- my products
- payments
- passwords
- settings
- cart

- cart
- help
- logout

Shopping Cart

Items To Be Purchased

description	domain	date from	date thru	quantity	unit price	subtotal	
Renew Plus Web Hosting	flcinnovation.org	2015-06-19	2017-06-19	24 months	\$10.99	\$263.76	X
						Subtotal	\$263.76
						Total	\$263.76

6/19/15 - 6/19/17

Payment Information

Name: Zachary Dowell

CVV2 (Example):

Do not send receipt

Change Payment Method

-
-
-

getting started

- training videos
- free webinars
- settings

products

- domains
- addons

support

- contact
- live chat
- create ticket
- ticket history
- knowledgebase

company

- about us
- partners
- affiliates
- careers
- terms of service