



PP

**LIMITED PURCHASE ORDER**

(Not to Exceed \$200.00)

2015 FEB 23 A 11:35

VENDOR NAME AND ADDRESS:

THOMSON REUTERS  
525 WESCOTT RD  
EAGAN, MN 55123

DELIVERY INSTRUCTIONS:

Deliver to Address Below  
 Will Call

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	CA ED CODE	1	EA	2/14/15		57.25
2	CA REVENUE TAX CODE	1	EA	INV# 831294548		52.38
3	CA PENAL CODE	1	EA	INV#		32.94
4	CA VEHICLE CODE	1	EA	831116468		51.31
5	Auto Ship / Annually					
6						
7						
8						
9						
10						

Purchases Charged to Categorical Programs, Grants or Special Projects  
This purchased is in compliance with the requirements of:

Lottery  
Program Name

For grants/special projects

700 P  
Project/Grant Number

ELIGIBLE Library material  
Program Goal/Objective Number/Explanation

SUB-TOTAL

SALES TAX

TOTAL

(Not to Exceed \$200.00)

BT 193.88  
\$193.88

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.

TANYA GEORGE

1/26/15  
Date

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.

REQUESTED BY: TANYA GEORGE 2/19/15  
TYPED/PRINT DATE

Received by: TANYA GEORGE 1/26/15  
Date

REQUESTED BY: Tr phy 2/19/15  
SIGNATURE DATE

Bus. Unit Account Fund Org  
61200 / 00000 2015 / 700P  
Program Sub-Class BY Proj/Grnt Amount  
\$ 193.88

APPROVED: [Signature] 2/20/15  
DEAN OR OTHER AUTHORIZED SIGNATURE DATE

Bus. Unit Account Fund Org  
Program Sub-Class BY Proj/Grnt Amount

APPROVED: [Signature] 2/25/15  
VICE PRESIDENT, ADMINISTRATION DATE

Bus. Unit Account Fund Org  
Program Sub-Class BY Proj/Grnt Amount

ENTERED  
2/19/15

01/05/15 R AORS



SUBSCRIPTION INVOICE DETAIL

Bill To: LOS RIOS COMMUNITY COLLEGE DISTRICT ACCOUNTING 1919 SPANOS CT SACRAMENTO CA 95825-3905

From: Thomson Reuters - West P.O. Box 64833 St. Paul, MN 55164-0833

LPO F2449

Customer Service: 1/800-328-4880

Table with columns: BILLING ACCOUNT #, INVOICE, INVOICE DATE, BILLING PERIOD, PAYMENT DUE, TOTAL INVOICE AMOUNT IN USD, SHIP/POST DATE, DELIVERY, DESCRIPTION, QTY, UNIT PRICE IN USD, TAX IN USD, TOTAL IN USD. Includes rows for subscription product charges and a subtotal.

LPO LEM II L#2 L#1

Thank You



Bill To:

LOS RIOS COMMUNITY COLLEGE DISTRICT  
ACCOUNTING  
1919 SPANOS CT  
SACRAMENTO CA 95825-3905

From:

Thomson Reuters - West  
P.O. Box 64833  
St. Paul, MN 55164-0833

**IMPORTANT NEWS**

Thank you for your business. For more information about us, or your account, please visit us on the web at [legalsolutions.thomsonreuters.com](http://legalsolutions.thomsonreuters.com)

Customer Service: 1/800-328-4880  
See reverse side for contact and payment information

BILLING ACCOUNT #	INVOICE NO.	INVOICE DATE	BILLING PERIOD	PAYMENT DUE	TOTAL INVOICE AMOUNT IN USD
1003190006	831294548	02/04/2015	JAN 05, 2015 - FEB 04, 2015	03/06/2015	109.63
Description			PRICE IN USD	TAX IN USD	TOTAL IN USD
SUBSCRIPTION PRODUCT CHARGES			101.50	✓ 8% 8.13	109.63
TOTAL INVOICE AMOUNT					109.63

LRCCD  
FEB 17 2015  
ACCTG OPS

**RETURN BOTTOM PORTION WITH PAYMENT - THANK YOU**

INVOICE # 831294548  
ACCOUNT # 1003190006  
VENDOR # 41-1426973  
VAT REG # EU826006554  
PAYMENT DUE 03/06/2015  
AMOUNT DUE IN USD 109.63

AMOUNT ENCLOSED IN USD \_\_\_\_\_

Thomson Reuters - West  
Payment Center  
P.O. Box 6292  
Carol Stream, IL 60197-6292

LOS RIOS COMMUNITY COLLEGE DISTRICT  
ACCOUNTING  
1919 SPANOS CT  
SACRAMENTO CA 95825-3905

0831294548 000000000000000000000000 20150204 ZCMI 000010963 0010 1003190006 1



# SUBSCRIPTION INVOICE DETAIL



**Bill To:**  
 LOS RIOS COMMUNITY COLLEGE DISTRICT  
 ACCOUNTING  
 1919 SPANOS CT  
 SACRAMENTO CA 95825-3905

**From:**  
 Thomson Reuters - West  
 P.O. Box 64833  
 St. Paul, MN 55164-0833

Customer Service: 1/800-328-4880

BILLING ACCOUNT #:	INVOICE	INVOICE DATE:	BILLING PERIOD:	PAYMENT DUE:	TOTAL INVOICE AMOUNT IN USD:
1003190006	831116466	01/04/2015	DEC 05, 2014 - JAN 04, 2015	02/03/2015	84.25

SHIP/POST DATE	POSTING NUMBER	DELIVERY NUMBER	DESCRIPTION	QTY	UNIT PRICE IN USD	TAX IN USD	TOTAL IN USD
			<b>SUBSCRIPTION PRODUCT CHARGES</b>				
			1003190006 LOS RIOS COMMUNITY COLLEGE DIST FOLSOM LAKE CENTER 10 COLLEGE PKWY FOLSOM CA 95630-6798				
12/15	6097991773	417412591	CA PENAL CODE 2015 PAMPHLET PO# 0001025074	1	30.50	2.44	32.94 S
12/18	6098054948	417566443	CA VEHICLE CODE 2015 PAMPHLET	1	47.50	3.81	51.31 S
			<b>Account Subtotal</b>				<b>84.25 S</b>
			<b>SUBSCRIPTION PRODUCT CHARGES TOTAL</b>				<b>84.25 T</b>

**Thank You**



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Returns-Bldg B  
525 Wescott Rd.  
Eagan, MN 55123

Date: 1/26/2015  
Account # 1003190006  
Delivery # 0417976443  
PO #

QTY: 1	TOTAL: \$ 57.25
This is Box 001 of 001	

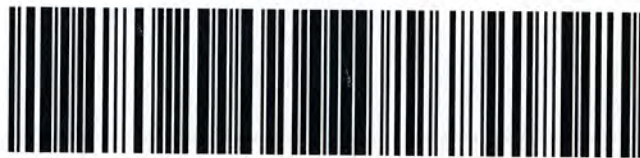
All pricing Resides on Box 1

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BELL & HOWELL - BCC MM FS  
V 03.05.21.41

1797

CA EDUCATION CODE 2015 PAMPHLET

PO#: 000101003789



4179764430101001

#4179 7644 3007 0019#  
#BZNBCNW  
LOS RIOS COMMUNITY COLLEGE DIST  
FOLSOM LAKE CENTER  
10 COLLEGE PKWY  
FOLSOM, CA 95630-6798



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Account # 1003190006  
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QTY: 1	TOTAL: \$ 52.38
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264

CA REVENUE AND TAXATION CODE 2015

PO#: 000101003792



4178596880101001

#4178 5968 8735 0010#

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LOS RIOS COMMUNITY COLLEGE DIST

FOLSOM LAKE CENTER

10 COLLEGE PKWY

FOLSOM, CA 95630-6798



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This Package Contains:  
CA PENAL CODE 2015 PAMPHLET

Returns-Bldg B  
525 Wescott Rd.  
Eagan, MN 55123

Date: 12/13/2014  
Account # 1003190006  
Delivery # 0417412591  
PO # 0001025074

QTY: 1	TOTAL: \$ 32.94
This is Box 001 of 001	

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V 03.05.21.41

2072

CA PENAL CODE 2015 PAMPHLET

PO#: 000100998385



4174125910101001

#4174 1259 1124 0015#

#BZNBCNW

LOS RIOS COMMUNITY COLLEGE DIST

FOLSOM LAKE CENTER

10 COLLEGE PKWY

FOLSOM, CA 95630-6798