LOS RIOS COMMUNITY COLLEGE DIS     1919 Spanos Court      Sacramento, CA 95825-3	B981 P.O. No. F 2449
	eed \$200.00)
VENDOR NAME AND ADDRESS: 20	DELIVERY INSTRUCTIONS: Deliver to Address Below
THOMSON REUTERS 525 WESCOTTRd	(Checkone) 🗆 Will Call
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ITEM DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED UNIT QUANTITY UNIT STOCK NO. PRICE TOTAL
1 CAED CODE	1 EAL 2/4/15 57.75
2 CA REVENUE TAX CODE	1 EA 331294548 52.38
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Purchases Charged to Categorical Programs, Grants or Special Projects This purchased is in compliance with the requirements of:	SUB-TOTAL
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Program Director/Coord. Sprature	TOTAL OTAL
ELIGIBLE Library MAterial Program Goal/Objective Number/Explanation	(Not to Exceed \$200.00)
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 induplicate to: Los Rios Community College District, Accounting Department, 1919 Spanos Court, Sacramento, CA 95825.	The Cart 141-
I/WE hereby certify the items/services listed above are to be obtained in	Received by DEDIZGE 1/26/15
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 2/19/15	GENFD 6300/12 / FL. VI. LIBR M
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Sataleen Firklin 45/15	S S
APPPOVED: VICE PRESIDENT, ADMINISTRATION	Program Sub-Class BY Proj/Grnt Amount
Vendor: Blue Receiver: Goldenrod Accounting:	GS #32 Stress Office: <u>Green</u> Dept/Requestor: <u>Pink</u> Revised 05/2010





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

From:

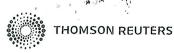
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Page 1 of 1

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BILLING ACCOUNT #: 1003190006	INVOICE NO: 831294548	INVOICE DATE: 02/04/2015	BILLING PERIOD: JAN 05, 2015 FEB 04, 2015	PAYMENT DUE: 03/06/2015	TOTAL INVOICE AMOUNT IN USD: 109.63
	Description		PRICE IN USD	TAX IN USD	TOTAL IN USD
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### **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

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### SUBSCRIPTION INVOICE SUMMARY

Bill To:	
LOS RIOS COMMUN	NITY COLLEGE DISTRICT
1919 SPANOS CT	
SACRAMENTO CA	95825-3905

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	1.7				
BILLING ACCOUNT #: 1003190006	INVOICE NO: 831116466	INVOICE DATE: 01/04/2015	<b>BILLING PERIOD:</b> DEC 05, 2014 - JAN 04, 2015	<b>PAYMENT DUE:</b> 02/03/2015	TOTAL INVOICE AMOUNT IN USD: 84.25
	Description		PRICE IN USD	TAX IN USD	TOTAL IN USD
SUBSCRIPTION PRODUCT	CHARGES		78.00	6.25	84.25 S
TOTAL INVOICE AMOUNT					84.25 T

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

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BILLING ACCOUNT #: 1003190006		INVOICE 831116466	INVOICE DATE: 01/04/2015					INVOICE IT IN USD:
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