

FOLSOM LAKE COLLEGE

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

14115 closed

CHECK NO. **FL-00891**

VENDOR NO. **0000003279**

DATE August 14, 2014

LOCATION **09**

40 ADPS 8/25/14

TO **NCMPR**
5901 WYOMING BLVD. NE # J-254
ALBUQUERQUE, NM. 87109

PAID
8/28/14

CHK# 94-704313

REQUISITIONED BY 2740
LPO F2738 / HART

GENFD	5890	11	FL.VA.PISO	67100	00000	2015	051C	\$25.00
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
1		2014 D6 Medallion Entry Fee (Early Bird Member) for #18 Invitation		25.00
			Total	25.00

RECEIVED BY: [Signature]
DATE: 8/14/14

FOLSOM LAKE COLLEGE

REVOLVING FUND ACCOUNT

100 Scholar Way • Folsom, CA 95630

BANK OF AMERICA

GOVERNMENT BANKING

CHECK

No. **FL-00891**

DATE: August 18, 2014

11-35
1210

Folsom Lake College
will pay to the order of:

NCMPR \$ 25.00

Twenty five and 00/100 DOLLARS

(NOT TO EXCEED \$250.00)

* THIS CHECK VOID 60 DAYS
FROM DATE DRAWN

COPY NOT NEGOTIABLE



National Council for Marketing & Public Relations
 5901 Wyoming Blvd. NE
 #J-254
 Albuquerque, NM 87109
 505.349.0500
 FEIN #23-7345483

INVOICE

INVOICE NO: 11972
DATE: August 7, 2014

To: Kristy Hart
 Folsom Lake College
 10 College Parkway
 Folsom, CA 95630 USA

CONTACT NAME	P.O. NUMBER	DATE SHIPPED	SHIPPED VIA	F.O.B. Point	TERMS
Connie Crosby	N/A	N/A	N/A	N/A	Upon Receipt

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	2014 D6 Medallion Entry Fees (Early Bird) : NCMPR Member: Early-Bird (received by Aug. 15)	\$25.00	\$25.00
SUBTOTAL			\$25.00
SHIPPING			\$0.00
PAYMENT			\$0.00
TOTAL DUE			\$25.00

Make all checks payable to: NCMPR
 If you have any questions concerning this invoice, call: Connie Crosby at (505) 349-0500, Ext. 2



LOS RIOS COMMUNITY COLLEGE DISTRICT

1919 Spanos Court • Sacramento, CA 95825-3981

P.O. No. **F 2740**

Date **8/7/14**

LIMITED PURCHASE ORDER

(Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: NEMPR 5901 Wyoming Blvd. NE, #J-254 Albuquerque, Nm 87109	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input checked="" type="checkbox"/> Will Call Folsom Lake College Attn. Kristy Hart 10 College Parkway Folsom, CA 95630
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	2014 D6 Medallion Entry Fee	1				25.00
2	(Early Bird: Member) for					
3	#18 invitation					
4	(invoice #11972 attached)					
5						
6						
7	*Request revoing check*					
8						
9						
10						

Purchases Charged to Categorical Programs, Grants or Special Projects This purchased is in compliance with the requirements of: Program Name _____ For grants/special projects _____ Program Director/Coord. Signature _____ Project/Grant Number _____ Program Goal/Objective Number/Explanation _____	SUB-TOTAL	25.00
	SALES TAX	0
	TOTAL (Not to Exceed \$200.00)	25.00

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 in duplicate to: Los Rios Community College District, Accounting Department, 1919 Spanos Court, Sacramento, CA 95825.

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.	Received by _____ Date _____
REQUESTED BY: Kristy Hart TYPED/PRINT DATE: 8/7/14	Bus. Unit Account Fund Org: GENFD 5890 11 FLVA PISO
REQUESTED BY: Kristy Hart SIGNATURE DATE: 8/7/14	Program Sub-Class BY Proj/Grnt Amount: 67100 00000 2015 051C \$ 25.00

APPROVED: DEAN OR OTHER AUTHORIZED SIGNATURE DATE: Suzanne Kubler 8/7/14	Bus. Unit Account Fund Org: / / / /
APPROVED: VICE PRESIDENT, ADMINISTRATION DATE: _____	Program Sub-Class BY Proj/Grnt Amount: / / / / \$