

# FOLSOM LAKE COLLEGE

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

CHECK NO. **FL- 00894**

VENDOR NO. **0000003279**

DATE *August 20, 2012*

LOCATION **09**

TO *Atilla Danko  
dba Clear Dark Sky.com  
31 Arnold Drive  
Nepean, Ontario, Canada  
K2H 6V7*

REQUISITIONED BY  
*LPD F-2643 Shane/van  
Dank*

<i>GENFO</i>	<i>5890</i> <del>5607</del>	<i>11</i>	<i>FL.VI. ELDO</i>	<i>67100</i>	<i>00000</i>	<i>2015</i>	<i>041</i> <del>X</del>	<i>\$50<sup>00</sup></i>
BUS UNIT	ACCOUNT	FUND	DEPARTMENT (ORG)	PROGRAM	CLASS	BY	PROJECT/GRANT	AMOUNT

*SFTWR USE RENEWAL.*

BUS UNIT	ACCOUNT	FUND	DEPARTMENT (ORG)	PROGRAM	CLASS	BY	PROJECT/GRANT	AMOUNT

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EST. TOTAL AMOUNT
<i>1</i>	<i>EA</i>	<i>Software Use Sponsorship for: ClearDarkSky.com North American Seeing Database Clock for Cameron Park Rotary Observatory, partnered with LRCD/Folsom Lake College at El Dorado center.</i>	<i>50.00</i>	<i>50.00</i>
		RECEIVED BY: _____		
		DATE: _____		

**FOLSOM LAKE COLLEGE**  
REVOLVING FUND ACCOUNT

100 Scholar Way • Folsom, CA 95630

**BANK OF AMERICA**  
GOVERNMENT BANKING

CHECK  
No. **FL-00894**

DATE: *August 20, 2014* 11-35  
1210

Folsom Lake College  
will pay to the order of:

*Atilla Danko* \_\_\_\_\_

\$ *50<sup>00</sup>*

*FIFTY AND 00/100* \_\_\_\_\_ DOLLARS

(NOT TO EXCEED \$250.00)  
\*THIS CHECK VOID 60 DAYS  
FROM DATE DRAWN

*Stephanie Kirklin*

⑈000894⑈ ⑆121000358⑆ 14993⑈ 11042⑈

# ClearDarkSky.Com [danko@pobox.com](mailto:danko@pobox.com)

Invoice Date: 2014-08-14

Sponsorship Invoice: FLC002

## Sponsor Info:

Attn: Vonnie Shane  
 Folsom Lake College, El Dorado Center  
 6699 Campus Dr Placerville, CA 95667  
 (530) 642-5644

## Clear Sky Chart legend page sponsorship invoice.

Sponsor	To sponsor clear sky chart	Days	Rate (\$/chart/Day)	Total
Cameron Park Rotary Club Community	Cameron Park Rotary Club Community Observatory	365	us\$0.136986/Day	us\$50.00
			<b>Total:</b>	us\$50.00 by check us\$51.81 by Paypal

Please make checks payable to

Attila Danko  
 31 Arnold Drive  
 Nepean, Ontario  
 Canada  
 K2H 6V7

Or send paypal to [danko@magma.ca](mailto:danko@magma.ca)





**FLC BUSINESS LIMITED PURCHASE ORDER**

(Not to Exceed \$200.00)

2014 AUG 14 P 3:52

<b>VENDOR NAME AND ADDRESS:</b> Attila Danko dba ClearDarkSky.com 31 Arnold Drive Nepean, Ontario Canada K2H 6V7	<b>DELIVERY INSTRUCTIONS:</b> <input type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call (see description)  <i>Software Use</i> <b>REVL FLO0894</b>
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	Software use sponsorship for ClearDarkSky.com					50.00
2	North American Seeing Database Clock for					
3	Cameron Park Rotary Community Observatory					
4	partnered with LRCCD/Folsom Lake College at					
5	El Dorado Center. ClearDarkSky.com to provide					
6	webpage: <a href="http://cleardarksky.com/c/CPCCOAKet.html">http://cleardarksky.com/c/CPCCOAKet.html</a>					
7	with link to: <a href="http://www.communityobservatory.com">www.communityobservatory.com</a>					
8	from July 1, 2014 - June 30, 2015.					
9	Comments: Request for revolving check pre-pay					
10	to Attila Danko, Software Architect and Designer					

<b>Purchases Charged to Categorical Programs, Grants or Special Projects</b> 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	
	SALES TAX	
	<b>TOTAL</b> (Not to Exceed \$200.00)	50.00

**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 <i>5890</i> <del>5601</del> <del>4500</del>
REQUESTED BY: <u>Vonnie Shane</u> TYPED/PRINT DATE <u>7/17/14</u>	GENFD / <del>5890</del> / 11 / FL. V. ELDO
REQUESTED BY: <i>Vonnie Shane</i> SIGNATURE DATE <u>8/4/14</u>	Bus. Unit Account Fund Org <u>6417</u> 67100 00000 2015 <u>041A</u> \$ 50.00
REQUESTED BY: <i>D.A. Shane</i> SIGNATURE DATE <u>8/4/14</u>	Program Sub-Class BY Proj/Grnt Amount
APPROVED: <i>Matthew Furber</i> DEAN OR OTHER AUTHORIZED SIGNATURE DATE <u>8/20/14</u>	Bus. Unit Account Fund Org
APPROVED: _____ VICE PRESIDENT, ADMINISTRATION DATE _____	Program Sub-Class BY Proj/Grnt Amount