

# FOLSOM LAKE COLLEGE

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

CHECK NO. **FL- 00917**

VENDOR NO. **0000003279**

DATE **12/02/2014**

LOCATION **09**

TO **MOUNTAIN DEMOCRAT  
2889 RAY LAWYER DR,  
PLACERVILLE CA 95667**

REQUISITIONED BY  
**LPO F2483 / GEORGE**

<b>GENPD 6300</b>	<b>11</b>	<b>FLVI LBR</b>	<b>61200</b>	<b>00000</b>	<b>2015</b>	<b>700P</b>	<b>162<sup>00</sup></b>
BUS UNIT	ACCOUNT	FUND	DEPARTMENT (ORG)	PROGRAM	CLASS	BY	PROJECT/GRANT

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

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EST. TOTAL AMOUNT
<b>1</b>	<b>EA</b>	<b>12 month subscription Renewal PLC Library Newspaper</b>	<b>162</b>	<b>162<sup>00</sup></b>

RECEIVED BY: \_\_\_\_\_  
DATE: \_\_\_\_\_

<b>FOLSOM LAKE COLLEGE</b> REVOLVING FUND ACCOUNT 100 Scholar Way • Folsom, CA 95630	<b>BANK OF AMERICA</b> GOVERNMENT BANKING	CHECK No. <b>FL- 00917</b> DATE: <b>DEC 02, 2014</b>
Folsom Lake College will pay to the order of:		11-35 1210
<b>MOUNTAIN DEMOCRAT</b>		<b>\$ 162<sup>00</sup></b>
<b>ONE HUNDRED SIXTY TWO AND 00/100</b>		(NOT TO EXCEED \$250.00) * THIS CHECK VOID 60 DAYS FROM DATE DRAWN
		DOLLARS
		<i>Kathleen Fubler</i>
⑈000917⑈ ⑆121000358⑆ 14993⑈ 11042⑈		





**LIMITED PURCHASE ORDER**  
(Not to Exceed \$200.00)

<b>VENDOR NAME AND ADDRESS:</b> Mountain Democrat 2889 RAY Lawyer Dr PO 1088 PLACERVILLE, CA 95667	<b>DELIVERY INSTRUCTIONS:</b> <input type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call  REV L FLOU917
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1						
2	1 year subscription					162.00
3						
4						
5						
6						
7						
8						
9						
10						

<b>Purchases Charged to Categorical Programs, Grants or Special Projects</b> This purchased is in compliance with the requirements of:  Lottery Program Name For grants/special projects <u>700P</u> Project/Grant Number  ELIGIBLE Library materials Program Goal/Objective Number/Explanation	SUB-TOTAL  SALES TAX  <b>TOTAL</b> (Not to Exceed \$200.00)  162.00
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**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 _____  Tanya George 11/25/14 REQUESTED BY: TYPED/PRINT DATE Bus. Unit Account Fund Org 6120/00000/2015 700P \$ 162.00 REQUESTED BY: SIGNATURE DATE Program Sub-Class BY Proj/Grnt Amount APPROVED: DEAN OR OTHER AUTHORIZED SIGNATURE DATE Bus. Unit Account Fund Org APPROVED: VICE PRESIDENT, ADMINISTRATION DATE Program Sub-Class BY Proj/Grnt Amount
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**SUBSCRIPTION NOTICE****Mountain Democrat****2889 Ray Lawyer Dr · PO Box 1088  
Placerville, CA 95667****Time To Renew!***Folsom Lake College, thank you for your subscription to the Mountain Democrat.*

Please disregard this notice if your payment has already been mailed.

*If you would like to discuss your subscription please contact our Customer Service Department at 530-344-5000**Representatives Available:  
Mon - Fri 8:00am to 5:00pm*

\*\*\*\*\*3-DIGIT 956

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FOLSOM LAKE COLLEGE  
10 COLLEGE PKWY  
FOLSOM CA 95630-6798

	ROUTE #		ACCOUNT #		EXPIRATION DATE
			463612		10/31/2014
SUBSCRIPTION LENGTH	24 Months	12 Months	6 Months	3 Months	1 Month
MONTHLY RATE	\$11.58	\$13.50	\$16.83	\$22.33	\$8.50
<b>TOTAL</b>	<b>\$278.00</b>	<b>\$162.00</b>	<b>\$101.00</b>	<b>\$67.00</b>	<b>EZ-Pay*</b>

In order to provide you with uninterrupted delivery...  
**RENEW BEFORE THE EXPIRATION DATE LISTED ABOVE**  
 or call us to avoid any charges with newspapers delivered during our 30-day grace period.  
Per Title 18, CCR, Reg. 1628, the amount of new activity charges attributable to transportation are: \$6.15 for 3 months; \$12.30 for 6 months; \$24.60 for 1 year and \$49.15 for 2 years

**PAY THE EZ WAY!**

- One LESS check to write
- One LESS stamp to lick
- One LESS envelope to send
- One MORE reason to subscribe

**Only \$8.50 a month****Our lowest regular rate***Turn to the back of this page for details***PLEASE DETACH HERE AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT**

- Set me up on EZ Pay (Please sign and date the authorization below)
- Charge my credit card (Please complete the Credit Card Info below)
- Check or money order enclosed (make checks payable to Mountain Democrat and write your account number on your check)

Account: 463612  
 Route:  
 Send Payment Before: 10/31/2014

FOLSOM LAKE COLLEGE  
 10 COLLEGE PKWY  
 FOLSOM CA 95630-6798

**EZ PAY AUTHORIZATION**

I authorize the Mountain Democrat to charge my account for any current or outstanding amounts owed to bring my account current. In addition, I further authorize the Mountain Democrat to charge my account each month the current monthly subscription price plus any additional amounts that I have indicated below for Newspapers In Education or a Carrier Tip. (Please note that the publisher reserves the right to increase prices at any time during your subscription term).

To set up EZ Pay with your credit or debit card, please complete the information below.

Signature \_\_\_\_\_

Date \_\_\_\_\_

**CREDIT CARD INFO**

Please select a credit card and complete the information below.



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Credit Card Number

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Expiration Date

Signature \_\_\_\_\_

**Thank You!**

Payment Amount Selected	\$ 162.00
Optional Amounts:	
Newspapers In Education (NIE)	\$ 2.00
Carrier Tip	\$ 0.00
<b>TOTAL</b>	<b>\$ 162.00</b>