

FOLSOM LAKE COLLEGE

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

CHECK NO. **FL- 00918**

VENDOR NO. **0000003279**

DATE **12/02/14**

LOCATION **09**

TO **The Chronicle of Higher Education**
1255 23RD ST. NW
Washington DC 20037

REQUISITIONED BY

GEN	6200	11	FL.VI.LIBR	6120	0000	2015	700P	8900
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	EA	1 YER subscription Renewal FLC Library Newspaper	8900	8900

RECEIVED BY: _____
DATE: _____

FOLSOM LAKE COLLEGE REVOLVING FUND ACCOUNT 100 Scholar Way • Folsom, CA 95630	BANK OF AMERICA GOVERNMENT BANKING	CHECK No. FL-00918 DATE: DEC 02, 2014
Folsom Lake College will pay to the order of:		11-35 1210
The Chronicle of Higher Education		\$ 89.00
Eighty Nine and 00/100		DOLLARS
		(NOT TO EXCEED \$250.00) * THIS CHECK VOID 60 DAYS FROM DATE DRAWN
		Kathleen Fuller
⑈000918⑈ ⑆121000358⑆ 14993⑈ 11042⑈		



LIMITED PURCHASE ORDER
(Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: CHRONICE OF HIGHER Ed 1255 23 rd street NW Washington, DC 20037	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call FL00918
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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					89.00
3						
4						
5						
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 _____ Program Director/Coord. Signature _____ Project/Grant Number _____ ELIGIBLE Library MATERIALS Program Goal/Objective Number/Explanation	SUB-TOTAL SALES TAX TOTAL (Not to Exceed \$200.00) 89.00
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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 GENFD 6306 / 11 / FL.V.L.LIBR Bus. Unit Account Fund Org Tanya George 11/25/14 REQUESTED BY: SIGNATURE DATE 61200 / 00000 / 2015 700P \$ 89.00 Program Sub-Class BY Proj/Grnt Amount Tanya George 11/25/14 APPROVED: DEAN OR OTHER AUTHORIZED SIGNATURE DATE Bus. Unit Account Fund Org K. Kunkle 12/2/14 APPROVED: VICE PRESIDENT, ADMINISTRATION DATE Program Sub-Class BY Proj/Grnt Amount
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THE CHRONICLE

of Higher Education

1255 Twenty-third Street NW Washington, DC 20037



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URGENT

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Urgent Renewal Notice

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Sincerely,

Erin Ortolan
Senior Manager, Audience Development

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