

FOLSOM LAKE COLLEGE

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

CHECK NO. **FL- 00919**

VENDOR NO. **0000003279**

DATE **12/02/14**

LOCATION **09**

TO **CCL**
915 L Street # C110
SACRAMENTO CA 95814

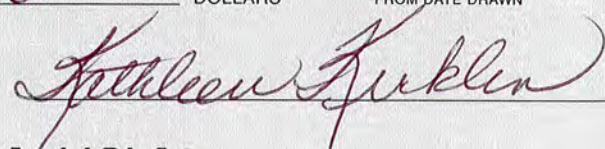
REQUISITIONED BY
LPO F2477 / George

GENFD	5300	11	FL.VI.LIBR	61200	00000	2015	041A	150⁰⁰
BUS UNIT	ACCOUNT	FUND	DEPARTMENT (ORG)	PROGRAM	CLASS	BY	PROJECT/GRANT	AMOUNT

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QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EST. TOTAL AMOUNT
1	EA	2014-2015 CCL Membership INV # 14-040	150	150

RECEIVED BY: _____
DATE: _____

FOLSOM LAKE COLLEGE REVOLVING FUND ACCOUNT 100 Scholar Way • Folsom, CA 95630	BANK OF AMERICA GOVERNMENT BANKING	CHECK No. FL- 00919
Folsom Lake College will pay to the order of:	DATE: DEC 02, 2014	11-35 1210
CCL	\$ 150⁰⁰	(NOT TO EXCEED \$250.00)
ONE HUNDRED FIFTY AND 00/100	DOLLARS	* THIS CHECK VOID 60 DAYS FROM DATE DRAWN
		
⑈000919⑈ ⑆121000358⑆ 14993⑈ 11042⑈		



LIMITED PURCHASE ORDER
(Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: <u>CCL</u> <u>915 L Street #C110</u> <u>SACRAMENTO, CA 95814</u>	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call <u>FL00919</u>
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	<u>2014-2015</u>					
2	<u>ANNUAL membership</u>					<u>150.00</u>
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: Program Name _____ For grants/special projects _____ Program Director/Coord. Signature _____ Project/Grant Number _____ Program Goal/Objective Number/Explanation _____	SUB-TOTAL	
	SALES TAX	
	TOTAL (Not to Exceed \$200.00)	<u>150.00</u>

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.

REQUESTED BY: TANYA GEORGE TYPED/PRINT DATE: 11/25/14

REQUESTED BY: [Signature] SIGNATURE DATE: 11/25/14

APPROVED: [Signature] DEAN OR OTHER AUTHORIZED SIGNATURE DATE: 11/25/14

APPROVED: [Signature] VICE PRESIDENT, ADMINISTRATION DATE: 12/2/14

Received by _____ Date _____

GENFD 5300 / 11 / FL.VI. LIBR
Bus. Unit Account Fund Org

61200 / 00000 / 2015 / 041A \$ 150.00
Program Sub-Class BY Proj/Grnt Amount

Bus. Unit Account Fund Org

Program Sub-Class BY Proj/Grnt Amount

INVOICE

#14 - 040

October 2014

**TO: GARY HARTLEY
FOLSOM LAKE COLLEGE LIBRARY
10 COLLEGE PARKWAY
FOLSOM, CA 95630**

**2014-2015
ANNUAL MEMBERSHIP / SUBSCRIPTION
\$150**

The Council of Chief Librarians of the California Community Colleges annual institutional membership and subscription includes the following:

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CCL Directory & Roster
Special Reports & Publications***

CCL Member institutions are also eligible to participate in the cooperative purchase program for online information resources and services.

Make checks payable to: CCL

Return one copy of this invoice and your payment to:

**Council of Chief Librarians, CCC
915 L Street, #C110
Sacramento, CA 95814**