

**FOLSOM LAKE COLLEGE
REVOLVING FUND ACCOUNT**

10 College Parkway • Folsom, CA 95630
P: (916) 608-6549

CHECK NO. **FL-01556**

DATE 7/29/2015

GENFD: NOT TO EXCEED \$500
VENDOR NO. 0000003279
LOCATION 09

CBFUND: NOT TO EXCEED \$1,000
VENDOR NO. 0000000001

TO CPP INC.
PO BOX 49156
SAN JOSE CA 95161

REQUISITIONED BY: F2511 CARRILLO/DIXON

GENFD	5603	12	FL.VI.AR04	49301	00000	2016	700P	195.00
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
1.00	EA	ANNUAL SOFTWARE LICENSE RENEWAL 10212 SKILLSONE SITE LICENSE FOLSOM LAKE COLLEGE	195.000	195.00

RECEIVED BY: _____

DATE: _____

<p>FOLSOM LAKE COLLEGE REVOLVING FUND ACCOUNT 10 College Parkway • Folsom, CA 95630 (916) 608-6549</p>	<p>BANK OF AMERICA GOVERNMENT BANKING</p>	<p>CHECK No. FL-01556 DATE: July 29, 2015</p>
<p>Pay to the order of: CPP INC. *****</p>	<p>\$ 195.00</p>	<p>11-35 1210</p>
<p>One Hundred Ninety-Five and 00/100 *****</p>	<p>DOLLARS</p>	<p>*THIS CHECK VOID 6 MONTHS FROM DATE DRAWN</p>
<p>NON-NEGOTIABLE</p>		

INVOICE

PAGE: 1 of 1



CPP, Inc.
185 N. Wolfe Road, Sunnyvale, CA 94086
800.624.1765 Fax: 650.969.8608 ar@cpp.com www.cpp.com
Federal ID. 94-1337736

Invoice No.: RI 57024
Invoice Date: 06/12/15
Due Date: 07/12/15
Total Amount Due: \$195.00

TERMS: Net 30 Days

CUSTOMER NO.: 278073

Kim Carillo
Folsom Lake Coll
10 College Pkwy
Administrative Assistan
Folsom CA 95630
United States of America

SHIP TO NO.:

FOLSOM LAKE COLLEGE
100 SCHOLAR WAY
FOLSOM CA 95630
United States of America

Rob Mulligan

ORDER NO.:
ORDER DATE: 06/12/15
CUSTOMER PO:
CARRIER:
SHIPPING METHOD: UPS GROUND

CURRENCY: USD

LINE	ITEM/DESCRIPTION	QUANTITY	SELL UOM	UNIT PRICE	PRICE UOM	DISCOUNT	NET AMOUNT
1	10212 SKILLSONE SITE RENEWAL FEE	1	EACH	195.00	EACH		195.00
	Sales Tax						0.00

Detach portion below (from last page only) and send it with a payment. See back of this sheet to pay with a credit card.

IMPORTANT! To ensure your payment is applied correctly, please write Customer No. and Invoice No. on your check

REMIT TO:
CPP, INC.
PO BOX 49156
SAN JOSE CA 95161
USA

Customer No.:	278073	FREIGHT/HANDLING:	0.00
Invoice No.:	RI 57024	SUBTOTAL:	195.00
		TOTAL TAX AMOUNT:	0.00
		PRE-PAYMENT:	0.00
		TOTAL AMOUNT DUE:	\$195.00

ORIGINAL



LOS RIOS COMMUNITY COLLEGE DISTRICT
1919 Spanos Court Sacramento, CA 95825-3981

P.O. No. **F 2511**

Date **6/18/15**

PLC BUSINESS SERVICES
JUN 18 A 11:05

LIMITED PURCHASE ORDER

(Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: CPP, Inc PO Box 49156 San Jose, CA 95161 www.cpp.com	DELIVERY INSTRUCTIONS: <input checked="" type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call OKMAS @bax CPP, Inc. PO Box 49156 San Jose, CA 95161
---	--

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	Skillsone Site Renewal Fee	1			195.00	195.00
2	#10212					
3						
4	Software 2015/2016					
5						
6						
7						
8						
9						
10						

PAID

Purchases Charged to Categorical Programs, Grants or Special Projects
This purchased is in compliance with the requirements of:

HCD

Program Name: **700P**
Project/Grant Number: **renewal for instructional use**
Program Goal/Objective Number/Explanation: **renewal for instructional use**

SUB-TOTAL	195.00
SALES TAX	0
TOTAL (Not to Exceed \$200.00)	195.00

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: **GENFD/5603/12 / FL.VI. AR204** Date: **6/18/15**

REQUESTED BY: **Kim CARRILLO** TYPED/PRINT DATE: **6/18/15**

Bus. Unit Account Fund Org
49301 / 00000 / 2016 / 700P

REQUESTED BY: **Asi Canillo** SIGNATURE DATE: **6/18/15**

Program Sub-Class BY Proj/Grnt Amount
\$ 195.00

APPROVED: **Michelle Durr** DEAN OR OTHER AUTHORIZED SIGNATURE DATE: **6/18/15**

APPROVED: **Nonnea Pictal** VICE PRESIDENT, ADMINISTRATION DATE: **7/20/15**

Bus. Unit Account Fund Org
Program Sub-Class BY Proj/Grnt Amount
\$