

**FOLSOM LAKE COLLEGE
REVOLVING FUND ACCOUNT**

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

CHECK NO. **FL-01598**

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

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

DATE 12/14/2015

TO El Dorado County Chamber of Commerce
542 Main Street
Placerville, CA 95667

REQUISITIONED BY
REQ_768165 HOWARD/ ROSENTHAL

GENFD	5300	11	FL.CP.COAD	67100	00000	2016	041A	254.00
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	NON-PROFIT ORGANIZATION MEMBERSHIP	154.000	154.00
1.00	EA	VOLUNTARY GOLD MEMBERSHIP	100.000	100.00
INVOICE# 1916 TOTAL				254.00

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-01598 December 14, 2015 DATE: _____</p>
<p>Pay to the order of: EL DORADO COUNTY CHAMBER OF COMMERCE *****</p>		<p>254.00</p>
<p>TWO HUNDRED FIFTY-FOUR AND 00/100 *****</p>		<p>\$ _____</p>
<p>_____ DOLLARS</p>		<p>*THIS CHECK VOID 6 MONTHS FROM DATE DRAWN</p>
<p>NON-NEGOTIABLE</p>		



El Dorado County Chamber of Commerce
 542 Main Street
 Placerville, CA 95667
 (530) 621-5885 | fax: (530) 642-1624
 members@eldoradocounty.org

Invoice

Invoice Date: 12/2/15
 Invoice Number: 1916

FOLSOM LAKE COLLEGE
~~Kristin Haas~~
 10 College Parkway
 Folsom, CA 95630

Sally Howard

Terms	Due Date
Deduct 10% if paid by due date	1/1/16

Description	Quantity	Rate	Amount
Non-Profit Organization	1	\$154.00	\$154.00
Voluntary PAC contribution + \$25.00 suggested			
Voluntary Gold Membership + \$100.00			
Subtotal:			\$154.00
Tax:			\$0.00
Total:			\$154.00
Payment/Credit Applied:			\$0.00
Balance:			\$154.00

Become a GOLD MEMBER by making an additional \$100.00 contribution toward one or more of the following categories: * Economic Development * Film Promotion and Attraction * Membership * Chamber Choice * Tourism Promotion & Attraction * to receive exclusive benefits!

Notice About PAC Voluntary Contributions -

Contributions to Chamber PAC are nondeductible for federal income tax purposes. The notice is made to comply with federal election laws: the El Dorado County Chamber Political Action Committee, ID# 1341257, receives voluntary contributions from El Dorado County Chamber members. These funds are used to support pro-business candidates running for political office and measures of importance to the business community in the area we serve.

Login to your Member Center to pay online.

- Go to www.chamberlogin.com and enter your login and password.

Login: haask@flc.losrios.edu

Please contact the Chamber if you forgot your password.

— please change

- Pay online, check out your additional Member Benefits, update your member page and contact information.

Thank you for your support of the El Dorado County Chamber of Commerce

Please return this portion with your payment.

Member Name: FOLSOM LAKE COLLEGE

Invoice #: 1916

Payment Amount: \$ 254.00 Payment Method: Check # _____ Credit Card

Make all checks payable to El Dorado County Chamber of Commerce or enter credit card information below.

Enter Credit Card Billing Address (inc. zip code)

Address _____ City/State/Zip _____

Credit Card #: _____ Exp. Date: _____ CVV Code (3 digits on back of card) _____

Name on Card: _____ Signature: _____

Los Rios Community College District

Requisition

Page 1 of 2

Req. No. **768165**
 P.O. NO. **FL01589**

Vendor Code
Approved
Terms
F.O.B.

DATE 12/9/15
 VENDOR El Dorado County Chamber
 ADDRESS 542 Main Street
 CITY Placerville STATE CA ZIP 95667
 PHONE (530) 621-5885 FAX _____

DELIVERY INSTRUCTIONS	
Location Code	
College/District Location	Department
Division	Date Required

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.	1			254 ⁰⁰
1	<u>El Dorado, Chamber Membership</u>				
2	<u>county</u>				
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					

Purchases Charged to Categorical Programs, Grants or Special Projects				Sales Tax
This purchase is in compliance with the requirements of _____				
Program Name				
Program Director/Coordinator Signature _____		Project/Grant Number _____		Total
Program Goal/Objective Number/Explanation _____				254-

I 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: Sally Howard TYPED/PRINT DATE 12/9/15
 REQUESTED BY: Sally Howard SIGNATURE DATE 12/9/15
 AUTHORIZED: Rachel Rosenthal DEAN OR AUTHORIZED SIGNATURE DATE 12/9/15
 APPROVED: Kathleen Kukler VICE PRESIDENT, ADMINISTRATION DATE 12/15/15

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GENFD/5300/11 / FL.CP.COAD
 Bus. Unit Account* Fund Org
67100/00000/16/041A \$ 254-
 Program Sub-Class BY Proj/Grnt Amount
 Bus. Unit Account* Fund Org
 Program Sub-Class BY Proj/Grnt Amount

*** Asset Location - For equipment purchases over \$200 (Accounts 6490, 6495 and computers) complete the area below indicating the final location where equipment will be housed.**

Location Code _____ Dept. _____
 Building _____ Room No. _____

Instructions on Reverse