

**FOLSOM LAKE COLLEGE
REVOLVING FUND ACCOUNT**

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

CHECK NO. **FL-01631**

DATE 3/22/2016

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

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

TO ACRL Subscriptions
P.O. Box 141
Annapolis Jct, MD 20701-0141

REQUISITIONED BY
F3197 GEORGE / HARTLEY

GENFD	6300	12	FL.VI.LIBR	61200	00000	2016	700P	150.00
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
10.00	EA	PUBLICATION: CHOICE 2016 - VOL 53, ISSUE 7 ITEM# CHO13603 3/2016 INVOICE# A99165 CUSTOMER# A02258 - Folsom Lake College Library	15.0000	150.00

RECEIVED BY: _____
DATE: _____

**FOLSOM LAKE COLLEGE
REVOLVING FUND ACCOUNT**

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

**BANK OF AMERICA
GOVERNMENT BANKING**

CHECK No. **FL-01631**

March 22, 2016

DATE: _____

11-35
1210

Pay to the order of:

ACRL SUBSCRIPTIONS *****

150.00

\$

ONE HUNDRED - FIFTY AND 00/100 *****

DOLLARS

*THIS CHECK VOID 6 MONTHS
FROM DATE DRAWN

NON-NEGOTIABLE

INVOICE



ACRL Subscriptions
P.O. Box 141
Annapolis Jct, MD 20701-0141

ACRL Subscriptions
P.O. Box 141
Annapolis Jct, MD 20701-0141

Phone: (240)646-7027 Fax: (240)757-7223
Email: choicesubscriptions@brightkey.net

VIA: POS 1C *

Fed ID: 36-2166947

A02258 INV: A99165 P/O:

BILL TO: FOLSOM LAKE COLLEGE
ATTN LIBRARY
10 COLLEGE PARKWAY
FOLSOM CA 95630

FOLSOM LAKE COLLEGE
ATTN LIBRARY
10 COLLEGE PARKWAY
FOLSOM CA 95630

INV: A99165 DATE: 03/09/16 ORDER: A 5042
CUST: A02258 VIA: POS 1C PROMO: SINGLE
TYPE: SHIP & BILL PO: BATCH: 005663

LOC	QTY B/O	QTY SHIP	ITEM NUMBER	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
000 B:5617	0	10 EA	CHOI3603	CHOI3603 3/2016 VOL 53 ISS 7 (Copies to be shipped from Choice)	15.00	150.00
TOTAL DUE:						150.00

Note: Please include a copy of this invoice with your payment.

Invoice Payment Only: -
Order Received Do Not Duplicate
Shipment

THANK YOU FOR YOUR ORDER.



LIMITED PURCHASE ORDER
(Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: ACRL subscriptions P.O. Box 141 ANNAPOLIS Jct, MD 20701-0141	DELIVERY INSTRUCTIONS: <input checked="" type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call FOLSOM LAKE College 10 college PARKWAY FOLSOM, CA 95630
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	CHUCKE V 53 ISS 7	10	ea		15.00	150.00
2						
3						
4	RENAL FL 01631					
5						
6						
7						
8						
9						
10						

PAID

Purchases Charged to Categorical Programs, Grants or Special Projects This purchase is in compliance with the requirements of:	SUB-TOTAL SALES TAX TOTAL (Not to Exceed \$200.00)
Program Name: Lottery For grants/special projects: 700P Program Director/Coord. Signature: <i>[Signature]</i> Project/Grant Number: ELIGIBLE Library Material Program Goal/Objective Number/Explanation:	150.00

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.

REQUESTED BY: TANYA GEORGE TYPED/PRINT DATE: 3/10/16	Received by: _____ Date: _____ 6END/6300/12/FL.VI.LIBR Bus. Unit Account Fund Org
REQUESTED BY: <i>[Signature]</i> SIGNATURE DATE: 3/14/16	61200/00000/2016/700P \$150.00 Program Sub-Class BY Proj/Grnt Amount
APPROVED: <i>[Signature]</i> DEAN OR OTHER AUTHORIZED SIGNATURE DATE: 3/23/16	Bus. Unit Account Fund Org
APPROVED: <i>[Signature]</i> VICE PRESIDENT, ADMINISTRATION DATE:	Program Sub-Class BY Proj/Grnt Amount