



FOLSOM LAKE COLLEGE
EL DORADO CENTER | RANCHO CORDOVA CENTER

10 College Parkway
Folsom, CA 95630

PURCHASE ORDER NO. CBF17000B

COLLEGE WIDE BLANKET PO

PO Date: Jul 1, 2016 Date Required:

Ordered By: JOANY HARMAN Requisition #: FLC-BSO

VENDOR: US BANCORP SERVICE CENTER
PO BOX 6343
FARGO ND 58125-6343

SHIP TO: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM, CA 95630
BILL TO: FOLSOM LAKE COLLEGE
ATTN: BUSINESS SERVICES
10 COLLEGE PARKWAY
FOLSOM, CA 95630

800-344-5696

Line #	Item/Description	QTY	UOM	PO Price	Extended Amount
1	BLANKET PURCHASE ORDER FOR US BANK CAL CARD VISA CREDIT CARD PURCHASES FOR: FOLSOM LAKE COLLEGE (SCOFL ONLY) CAMPUS BASED FROM JULY 1, 2016 - JUNE 30, 2017	1.00	EA	\$5,000.000	\$5,000.00
	AUTHORIZED CAL CARDHOLDER: JOAN HARMAN ACCOUNT: FLC BSO SCOFL				

INSTRUCTIONS:

Sub Total

State Tax % State Tax

Shipping

Total PO Amount

All shipments, invoices, and correspondence must be identified with our Purchase Order Number

Direct all deliveries and delivery documents to the SHIP TO address.

Direct all correspondence and invoices to the BILL TO address.

NO PAYMENT will be made without an invoice.

Payment Terms: NET 30

AUTHORIZED SIGNATURE AND DATE

Kathleen Kirklin 7/30/16

LOS RIOS COMMUNITY COLLEGE

SCOFL - SCOE Warrants

0094-030984

1919 Spanos Court
Sacramento CA 95825-3981

56-382/412

Pay **Date** Jan/03/2017 **Pay Amount** \$65.34***
**** SIXTY-FIVE AND 34/100 DOLLAR ****

To The Order Of US BANK
U.S. BANK CORPORATE PAYMENT SYSTEM
PO BOX 790428
ST LOUIS MO 63179-0428

Autho

*** NON-NEGOTIABLE ***

0163

Check Date: Jan/03/2017		FLC SCOE			Warrant No: 030984	
Description	Invoice No.	Invoice Date	Voucher ID	Invoice Amount	Discount	Paid Amount
acct # ending 7100, 11/22/16 3716	6417818	Oct/21/2016	39721	65.34	0.00	65.34

File Copy

marked 1-6-17

Vendor Number	Name		Total Discounts		
0000001686	US BANK		\$0.00		
Warrant Number	Date	Total Amount	Discounts Taken	Total Paid Amount	
0094030984	Jan/03/2017	\$65.34	\$0.00	\$65.34	

BLANKET ORDER RELEASE FORM

ARC DO
 CRC FM
 FLC ETW
 SCC OTHER _____

Release No. 386072	Purchase Order No. CBF17000B
------------------------------	--

US BANK

**SEE INSTRUCTIONS ON REVERSE SIDE
 FOR COMPLETING THIS FORM**

Vendor Name (As it appears on Purchase Order) Vendor Code

Invoice No, Credit Memo No., or Packing Slip No. Date Items Received
 (Please check if attached and write total dollar amount below)

DESCRIPTION (Do Not Complete if Attaching Invoice Credit Memo or Packing Slip)	QUANTITY	UNIT	UNIT PRICE	TOTAL
<i>Amazon.com #111-9645590-6417818 10/20/14</i>				<i>65.34</i>
Purchases Charged to Categorical Programs, Grants or Special Projects This purchase is in compliance with the requirements of _____			Total Amount or Estimate	<i>\$ 65.34</i>
Program Name For grants/special projects _____				
Program Director/Coordinator Signature _____		Program/Grant Number _____		use tax <i>5.22</i>
Program Goal/Objective Number/Explanation _____				

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.

Jenny Harman 11/28/16
 AUTHORIZED PURCHASER SIGNATURE Date
(must be listed on Purchase Order)

Kathleen Ferber 12/13/16
 APPROVED: Date
 SUPERVISOR, DEAN OR OTHER AUTHORIZED SIGNATURE

CHARGE TOTAL 70.59
SCOFL 4500 / 14 / FL. VI. RINE

PO Line #	Bus. Unit	Account	Fund	Org	Amount
<i>08700</i>	<i>00000</i>	<i>2017</i>	<i>016B</i>	<i>MS</i>	<i>\$ 70.59</i>
Program Sub-Class BY Proj/Grant				Amount	
				<i>1686</i>	
PO Line #	Bus. Unit	Account	Fund	Org	Amount
				\$	
Program Sub-Class BY Proj/Grant				Amount	

Voucher 39721 12-20-16 ✓

Please tear payment coupon at perforation.

CORPORATE ACCOUNT SUMMARY

FOLSOM LAKE - SCOFL 4246 0445 5574 3776	Previous Balance	Purchases And Other + Charges	Cash Advances +	Cash Advance Fees +	Late Payment Charges	- Credits	- Payments	New = Balance
Company Total	\$322.00	\$65.34	\$0.00	\$0.00	\$0.00	\$0.00	\$322.00	\$65.34

NEW ACTIVITY

JOANY HARMAN 4246-0400-1996-7100	CREDITS \$322.00	PURCHASES \$65.34	CASH ADV \$0.00	TOTAL ACTIVITY \$256.66 CR
Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-26	10-26	74798266300000000000229	PAYMENT - THANK YOU 00000 C	322.00 CR
10-28	10-27	24692166301000121049777	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	65.34

Department: 00000 Total:
Division: 00000 Total:

\$256.66CR
\$256.66CR

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER 4246-0445-5574-3776		ACCOUNT SUMMARY	
	STATEMENT DATE 11/22/16	DISPUTED AMOUNT .00	PREVIOUS BALANCE	322.00
SEND BILLING INQUIRIES TO: U.S. Bank National Association C/O U.S. Bancorp Purchasing Card Program P.O. Box 6335 Fargo, ND 58125-6335	AMOUNT DUE 65.34		PURCHASES & OTHER CHARGES	65.34
			CASH ADVANCES	.00
			CASH ADVANCE FEES	.00
			LATE PAYMENT CHARGES	.00
			CREDITS	.00
		PAYMENTS	322.00	
		ACCOUNT BALANCE	65.34	



P.O. BOX 6343
FARGO ND 58125-6343



ACCOUNT NUMBER 4246 0445 5574 3776
STATEMENT DATE 11-22-2016
AMOUNT DUE \$65.34
NEW BALANCE \$65.34
PAYMENT DUE ON RECEIPT

000001935 01 AB 0.399 106481775326816 P
FOLSOM LAKE - SCOFL
ATTN JOANY HARMAN
10 COLLEGE PKWY
SACRAMENTO CA 95630

AMOUNT ENCLOSED
\$

Please make check payable to "U.S. Bank"

U.S. BANK CORPORATE PAYMENT SYST
P.O. BOX 790428
ST. LOUIS, MO 63179-0428

4246044555743776 000006534 000006534

Please tear payment coupon at perforation.

CORPORATE ACCOUNT SUMMARY									
FOLSOM LAKE - SCOFL 4246 0445 5574 3776	Previous Balance	Purchases And Other + Charges	Cash Advances +	Cash Advance Fees +	Late Payment Charges	- Credits	- Payments	New = Balance	
Company Total	\$322.00	\$65.34	\$0.00	\$0.00	\$0.00	\$0.00	\$322.00	\$65.34	

NEW ACTIVITY					
JOANY HARMAN 4246-0400-1996-7100	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY	
	\$322.00	\$65.34	\$0.00	\$256.66 CR	

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-26	10-26	74798266300000000000229	PAYMENT - THANK YOU 00000 C	322.00 CR
10-28	10-27	24692166301000121049777	AMAZON MKTPLACE PMTS.AMZN.COM/BILL WA	65.34

Department: 00000 Total: \$256.66CR
Division: 00000 Total: \$256.66CR

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER 4246-0445-5574-3776		ACCOUNT SUMMARY	
	STATEMENT DATE 11/22/16	DISPUTED AMOUNT .00	PREVIOUS BALANCE	322.00
SEND BILLING INQUIRIES TO: U.S. Bank National Association C/O U.S. Bancorp Purchasing Card Program P.O. Box 6335 Fargo, ND 58125-6335	AMOUNT DUE 65.34		PURCHASES & OTHER CHARGES	65.34
			CASH ADVANCES	.00
			CASH ADVANCE FEES	.00
			LATE PAYMENT CHARGES	.00
			CREDITS	.00
		PAYMENTS	322.00	
		ACCOUNT BALANCE	65.34	



U.S. BANCORP SERVICE CENTER
P. O. Box 6343
Fargo, ND 58125-6343



DISTRICT OFFICE

ACCOUNT NUMBER 4246-0400-1996-7100
STATEMENT DATE 11-22-16
TOTAL ACTIVITY \$ 256.66-

000023625 01 AT 0.399 106481775371707 P

JOANY HARMAN
FLC BSO SCOFL
10 COLLEGE PKWY
FOLSOM CA 95630-6798

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

We certify that all purchases listed on this statement, unless annotated to the contrary, are true, correct and for official business only. Payment is authorized.

Joany Harman 12/13/16 *Kathleen Gukler* 12/13/16
Cardholder Date Approver Date

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
10-26	10-26	PAYMENT - THANK YOU 00000 C	74798266300000000000229	0000	322.00PY
10-28	10-27	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA PUR ID: 111-9645590-64178 TAX: 0.00	24692166301000121049777	5942	65.34

Default Accounting Code:				
CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER 4246-0400-1996-7100		ACCOUNT SUMMARY	
	STATEMENT DATE 11-22-16	DISPUTED AMOUNT \$.00	PREVIOUS BALANCE	\$.00
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE \$ 0.00 DO NOT REMIT		PURCHASES & OTHER CHARGES	\$65.34
			CASH ADVANCES	\$.00
			CASH ADVANCE FEE	\$.00
			CREDITS	\$322.00
		TOTAL ACTIVITY	\$256.66CR	

Ship To:

FOLSOM LAKE COLLEGE - RECEIVING
10 COLLEGE PKWY
FOLSOM, CA 95630-6798

Order ID: 111-9645590-6417818

Thank you for buying from Anthem_Sports on Amazon Marketplace.

Shipping Address: FOLSOM LAKE COLLEGE - RECEIVING 10 COLLEGE PKWY FOLSOM, CA 95630-6798	Order Date: Oct 26, 2016 Shipping Service: Standard Buyer Name: Folsom Lake College - CALCard Seller Name: Anthem_Sports
---	---

Quantity	Product Details	Price	Total
1	Kwik Goal Kwik Lock Net Clips (100-Pack), White SKU: A11-936-WHT ASIN: B000ZK5YLO Listing ID: 1104OZ79NV7 Order Item ID: 10831563582482 Condition: New	\$59.95	Subtotal: \$59.95 Shipping: \$5.39 <hr/> Total: \$65.34
			ORDER TOTAL: \$65.34

Returning your item:

Go to "Your Account" on Amazon.com, click "Your Orders" and then click the "seller profile" link for this order to get information about the return and refund policies that apply.

Visit <http://www.amazon.com/returns> to print a return shipping label. Please have your order ID ready.

Thanks for buying on Amazon Marketplace. To provide feedback for the seller please visit www.amazon.com/feedback. To contact the seller, go to Your Orders in Your Account. Click the seller's name under the appropriate product. Then, in the "Further Information" section, click "Contact the Seller."

*KWIK GOAL
RCVD 11/9/16
LMT*

Try Prime

All

Departments

Browsing History

Folsom's Amazon.com

Today's Deals

Hello, Folsom

Your Account

Try Prime

Lists

0

Cart

Your Account > Your Orders > Order Details

Order Details

Ordered on October 26, 2016 **Order# 111-9645590-6417818**

[View or Print invoice](#)

Shipping Address FOLSOM LAKE COLLEGE - RECEIVING 10 COLLEGE PKWY FOLSOM, CA 95630-6798 United States Change	Payment Method VISA **** 7100 Change	Apply gift card balance <input type="text" value="Enter code"/> Apply	Order Summary Item(s) Subtotal: \$59.95 Shipping & Handling: \$5.39 Total before tax: \$65.34 Estimated tax to be collected: \$0.00 Grand Total: \$65.34 See tax and seller information
---	---	---	---

Arriving Nov 1 - Nov 4
Not yet shipped



Kwik Goal Kwik Lock Net Clips (100-Pack), White
 Sold by: Anthem_Sports
 \$59.95
 Condition: New
[Add gift option](#)
[Buy it Again](#)

[Track package](#)

[Change Payment Method](#)

[Cancel items](#)

[Help with order](#)

[Archive order](#)

Shipping speed
Standard

Customers Who Bought Items in Your Order Also Bought Page 1 of 10

			
Kwik Goal Kwik Lock Net Clips (50-Pack) 8 \$39.99	Kwik Goal Net Fastener 20 \$18.51	Kwik Goal 3mm Twisted Net 10 \$109.99	SOCCER GOAL NET - Official FULL SIZE FIFA Spec - 24x8 / 24' x 8' Super Heavy Duty... 41 \$58.00

Your Recently Viewed Items and Featured Recommendations

Inspired by Your Browsing History

- ASG(71,72)
- College Act. Trust(81)
- Foundation(83)
- IR(13,14)
- Harris Ctr(55)

10/21/16
me

2016 OCT 26 P 2:11

CAMPUS-BASED REQUISITION

DATE 10/21/16
 VENDOR Amazon.com
 ADDRESS CALCARD
 CITY _____
 STATE _____ ZIP _____

REQ. # CBF 39721
 PO REQUIRED(circle one) YES NO
 P.O. # CBF _____
 DATE REQUIRED 11-4-16

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	Kwik GoalKwik Lock Net	1	Pack	59.95	59.95
2	Clips (100-pack), white				
3					
4	Shipping & Handling				5.39
5					
6					
7	CALCard Last 4: <u>7100</u>				
8	Order #: _____ Order Date: <u>10/21/16</u>				
9	<u>111-9645590-647818</u>				
10					

Check Distribution

Call Student, Hold for pick up # _____
 Call _____, Hold for pick up # _____
 Forward to _____
 Inter-Campus mail to _____
 USPS mail
 Other _____

Sub-Total	<u>125.34</u>
Sales Tax	<u>5.22</u>
Freight	
TOTAL	<u>170.59</u>

Account Name SCDFL Bus Unit 4500 Account 114 Fund FL.VI.KITNE Department 08700 Program 00000 Class 0166B Project _____ Amount \$70.59

Account Name _____ Bus Unit _____ Account _____ Fund _____ Department _____ Program _____ Class _____ Project _____ Amount \$ _____

AUTHORIZED Jamie Croff
 Club Officer/Requestor

APPROVED Jean Smugg
 Faculty Advisor/Administrator

Business Services Use Only

Budget Checked D Vendor ID 6069

Voucher # 39721 Date 12-20-16

Warrant # 0094-030994 Date 1-5-17

10/21/16 JMC

Checkout (1 item)

1 Shipping address Alex Tereshchenko Change
 9201 Madison Ave Apt 142
 Orangevale, CA 95662-5841

2 Payment method VISA Visa ending in 5921 Change

Billing address: Same as shipping address.

Add a gift card or promotion code

3 Review items and shipping



Start Earning 5% Back Every Day

With the Amazon Prime Store Card upon credit approval. See details and restrictions.

Estimated delivery: Oct. 17, 2016 - Oct. 20, 2016

Items shipped from Anthem_Sports



Kwik Goal Kwik Lock Net Clips (100-Pack), White
 \$59.95

Qty: 1

Sold by: Anthem_Sports

Only 4 left in stock.

Gift options not available.

Choose a delivery option:

Oct. 17-20

\$5.39 - Standard

Order total: \$65.34

By placing your order, you agree to Amazon.com's privacy notice and conditions of use.

Place your order

By placing your order, you agree to Amazon's privacy notice and conditions of use.

Order Summary

Items:	\$59.95
Shipping & handling:	\$5.39
Total before tax:	\$65.34
Estimated tax to be collected*:	\$0.00

Order total: \$65.34

How are shipping costs calculated? ^{TAX} 5.22
 Why didn't I qualify for Prime Shipping? \$ 70.59

*Why has sales tax been applied? See tax and seller information.

Need help? Check our Help pages or contact us

For an item sold by Amazon.com: When you click the "Place your order" button, we'll send you an email message acknowledging receipt of your order. Your contract to purchase an item will not be complete until we send you an email notifying you that the item has been shipped.

Important information about sales tax you may owe in your state

You may return new, unopened merchandise in original condition within 30 days of delivery. Exceptions and restrictions apply. See Amazon.com's Returns Policy.

Need to add more items to your order? Continue shopping on the Amazon.com homepage.

SCDFL

4500 14 FL VI. KINE 0860 016B

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

SCOFL - SCOE Warrants

0094-030950

56-382/412

Date Oct/11/2016 Pay Amount \$322.00***

Pay ***** THREE HUNDRED TWENTY-TWO AND XX/100 DOLLAR *****

To The Order Of US BANK
 U.S. BANK CORPORATE PAYMENT SYSTEM
 PO BOX 790428
 ST LOUIS MO 63179-0428

 Autho

*** NON-NEGOTIABLE ***

260 A

Check Date: Oct/11/2016		FLC SCOE			Warrant No: 030950	
Description	Invoice No.	Invoice Date	Voucher ID	Invoice Amount	Discount	Paid Amount
A/C#_3776 FOLSOM LAK	39743_CALCARD	Sep/22/2016	386068	322.00	0.00	322.00

File Copy

10/14/16 Mailed to Vendor

Vendor Number	Name		Total Discounts		
0000001686	US BANK		\$0.00		
Warrant Number	Date		Total Amount	Discounts Taken	Total Paid Amount
0094030950	Oct/11/2016		\$322.00	\$0.00	\$322.00



P.O. BOX 6343
FARGO ND 58125-6343



ACCOUNT NUMBER 4246 0445 5574 3776
STATEMENT DATE 09-22-2016
AMOUNT DUE \$322.00
NEW BALANCE \$322.00
PAYMENT DUE ON RECEIPT

000001766 01 AB 0.399 106481689264625 P
FOLSOM LAKE - SCOFL
ATTN JOANY HARMAN
10 COLLEGE PKWY
SACRAMENTO CA 95630

AMOUNT ENCLOSED
\$

Please make check payable to "U.S. Bank"

U.S. BANK CORPORATE PAYMENT SYSTEMS
P.O. BOX 790428
ST. LOUIS, MO 63179-0428

4246044555743776 000032200 000032200

Please tear payment coupon at perforation.

CORPORATE ACCOUNT SUMMARY								
FOLSOM LAKE - SCOFL 4246 0445 5574 3776	Previous Balance	Purchases And Other + Charges	Cash Advances +	Cash Advance Fees +	Late Payment Charges	- Credits	- Payments	New = Balance
Company Total	\$1,817.35	\$322.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,817.35	\$322.00

CORPORATE ACCOUNT ACTIVITY				
FOLSOM LAKE - SCOFL 4246-0445-5574-3776				TOTAL CORPORATE ACTIVITY
				\$1,817.35 CR
Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-20	09-20	74798266264000000000041	PAYMENT - THANK YOU 00000 C	1,817.35 PY

NEW ACTIVITY					
JOANY HARMAN 4246-0400-1996-7100		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$322.00	\$0.00	\$322.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-31	08-30	24492156243894018126795	PAYPAL *COMPASS 402-935-7733 CA	322.00	

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER		ACCOUNT SUMMARY		
	4246-0445-5574-3776		PREVIOUS BALANCE	1,817.35	
		STATEMENT DATE	DISPUTED AMOUNT	PURCHASES & OTHER CHARGES 322.00	
		09/22/16	.00	CASH ADVANCES .00	
		AMOUNT DUE		CASH ADVANCE FEES .00	
				LATE PAYMENT CHARGES .00	
SEND BILLING INQUIRIES TO: U.S. Bank National Association C/O U.S. Bancorp Purchasing Card Program P.O. Box 6335 Fargo, ND 58125-6335		322.00		CREDITS .00	
				PAYMENTS 1,817.35	
				ACCOUNT BALANCE	322.00



DISTRICT OFFICE



U.S. BANCORP SERVICE CENTER
P. O. Box 6343
Fargo, ND 58125-6343

ACCOUNT NUMBER 4246-0400-1996-7100
STATEMENT DATE 09-22-16
TOTAL ACTIVITY \$ 322.00

000023671 01 AT 0.399 106481689314628 P

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

JOANY HARMAN
FLC BSO SCOFL
10 COLLEGE PKWY
FOLSOM CA 95630-6798

We certify that all purchases listed on this statement, unless annotated to the contrary, are true, correct and for official business only. Payment is authorized.

Cardholder Joany Harman Date 10/3/16 Approver Kathleen Kuklin Date 10/4/16

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
08-31	08-30	PAYPAL *COMPASS 402-935-7733 CA PUR ID: 1812679 TAX: 0.00	24492156243894018126795	5945	322.00 *

* plus use tax

Default Accounting Code:

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER 4246-0400-1996-7100		ACCOUNT SUMMARY	
	STATEMENT DATE 09-22-16	DISPUTED AMOUNT \$.00	PREVIOUS BALANCE	\$.00
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE \$ 0.00 DO NOT REMIT		PURCHASES & OTHER CHARGES	\$322.00
			CASH ADVANCES	\$.00
			CASH ADVANCE FEE	\$.00
			CREDITS	\$.00
		TOTAL ACTIVITY	\$322.00	

PSCI



FOLSOM LAKE COLLEGE
EL DORADO CENTER | RANCHO CORDOVA CENTER

FLC BUSINESS SERVICE

CHECK ONE

ASG(71,72)

College Act. Trust(81)

Foundation(83)

IR(13,14)

Harris Ctr(55)

7/15/16 JUL 25 A 8:51 **CAMPUS-BASED REQUISITION**

DATE 7/15/16 NAV # 39743 **CALCARD**

VENDOR apluscompass.com REQ. # CBF _____

ADDRESS _____ PO REQUIRED(circle one) YES NO

CITY _____ P.O. # CBF _____

STATE _____ ZIP _____ DATE REQUIRED _____

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	Special Combo offer	4	sets	59.00	236.00
2	At Compass, Protractor &				
3	18" magnetic Straight edge				
4					
5	Magnetic Straightedge 36-in	4	ea	18.50	74.00
6					
7	CALCard last 4: <u>7100</u>				
8	Order #: <u>5491-9910</u> Order Date: <u>8/30/16</u>				
9	<u>6748-7350</u>				
10					

Check Distribution

Call Student, Hold for pick up # _____

Call _____, Hold for pick up # _____

Forward to _____

Inter-Campus mail to _____

USPS mail

Other _____

300.00

Sub-Total	310.00
Sales Tax	24.80
Freight	12.00
TOTAL	346.80

Breakage SCFL 4300 / 14 / FLVISONE / 19000 / 0000 / 260A \$ 346.80

Account Name _____ Bus Unit _____ Account _____ Fund _____ Department _____ Program _____ Class _____ Project _____ Amount _____

Account Name _____ Bus Unit _____ Account _____ Fund _____ Department _____ Program _____ Class _____ Project _____ Amount _____

AUTHORIZED [Signature]
Club Officer/Requestor

APPROVED [Signature]
Faculty Advisor/Administrator

Business Services Use Only

Budget Checked [Signature] Vendor ID 1838

Voucher # _____ Date _____

Warrant # _____ Date _____



Secure payments by

Payment Receipt

Transaction time

Aug 30, 2016 10:20:53 PDT

Receipt ID

5491-9910-6748-7350

Total

\$322.00 USD

We'll send a confirmation email to harmanj@flc.losrios.edu. This transaction will appear on your statement as PayPal *COMPASS.

Paid to

A+ Compass
art@apluscompass.com
865-933-5823

Shipped to

FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
ATTN: RECEIVING
FOLSOM, CA 95630
United States

Your shopping cart

Description	Price	Quantity	Amount
Magnetic Straightedge	\$18.50	4	\$74.00
Combo Offer 2: A+ Compass, Protractor, 18" Magnetic Straightedge	\$59.00	4	\$236.00
		Item total	\$310.00
		Tax	\$0.00
		Shipping and handling	\$12.00
		Total	\$322.00 USD

Use Tax 24.80
\$ 346.80

A+ Compass TM

apluscompass.com

Your order summary

Descriptions	Amount
Combo Offer 2: A+ Compass, Protract... Item price: \$59.00 Quantity: <input type="text" value="4"/> Update Remove	\$236.00
Magnetic Straightedge Item price: \$18.50 Options: Sizes: 36-inch Quantity: <input type="text" value="4"/> Update Remove	\$74.00
Item total	\$310.00
Shipping and handling: (to 95630) Change	\$12.00

Total \$322.00 USD

Sub *310.00*
Tax *24.80*
S/H *12.00*

Total *\$ 346.80*

3 pieces →

36 in →

Choose a way to pay

PayPal securely processes payments

▶ [Have a PayPal account?](#)

[Log in to your account to pay](#)

▼ [Don't have a PayPal account?](#)

[Pay as a guest now, sign up for F](#)

Country

First name

Last name

Address line 1

Address line 2
(optional)

City/State

ZIP code

Phone type

[Why is this needed](#)

Phone number

Email

LOS RIOS COMMUNITY COLLEGE

SCOFL - SCOE Warrants

0094-030936

1919 Spanos Court
Sacramento CA 95825-3981

56-382/412

Date Sep/06/2016 Pay Amount \$1,817.35***

Pay **** ONE THOUSAND EIGHT HUNDRED SEVENTEEN AND 35/100 DOLLAR ****

To The Order Of US BANK
U.S. BANK CORPORATE PAYMENT SYSTEM
PO BOX 790428
ST LOUIS MO 63179-0428

Autho

*** NON-NEGOTIABLE ***

200A

Check Date: Sep/06/2016		FLC SCOE			Warrant No: 030936		
Description	Invoice No.	Invoice Date	Voucher ID	Invoice Amount	Discount	Paid Amount	
A/C#_3776 FOLSOM LAK	39736_CALCARD	Aug/22/2016	386064B	498.70	0.00	498.70	
A/C#_3776 FOLSOM LAK	39739_CALCARD	Aug/22/2016	386064D	956.60	0.00	956.60	
A/C#_3776 FOLSOM LAK	39741_CALCARD	Aug/22/2016	386064C	88.06	0.00	88.06	
A/C#_3776 FOLSOM LAK	39744_CALCARD	Aug/22/2016	386064A	273.99	0.00	273.99	

File Copy

9/9 mailed to Vendor.

Vendor Number	Name		Total Discounts		
0000001686	US BANK		\$0.00		
Warrant Number	Date	Total Amount	Discounts Taken	Total Paid Amount	
0094030936	Sep/06/2016	\$1,817.35	\$0.00	\$1,817.35	

Please tear payment coupon at perforation.

CORPORATE ACCOUNT SUMMARY									
FOLSOM LAKE - SCOFL 4246 0445 5574 3776	Previous Balance	Purchases And Other + Charges	Cash + Advances	Cash Advance + Fees	Late Payment Charges	- Credits	- Payments	New = Balance	
Company Total	\$0.00	\$1,817.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,817.35	

NEW ACTIVITY						
JOANY HARMAN 4246-0400-1996-7100	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY		
	\$0.00	\$1,817.35	\$0.00	\$1,817.35		
Post Date	Tran Date	Reference Number	Transaction Description			Amount
07-27	07-26	24692166208000051815241	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA			83.00 ✓
07-27	07-25	24744556208132710024988	SHOPATSKY.COM BLUE ASH OH			498.70 ✓
07-28	07-27	24692166209000634245857	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA			35.99 ✓
07-28	07-27	24692166209000716487682	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA			155.00 ✓
07-28	07-26	24761976209074219012634	FORESTRY SUPPLIERS 601-354-3565 MS			29.56 ✓
08-02	08-01	24492156214894304812640	HIGHPOINTSCIENTIFIC 800-266-9590 NJ			956.60 ✓
08-08	08-04	24761976218074279010634	FORESTRY SUPPLIERS 601-354-3565 MS			58.50 ✓

Department: 00000 Total: \$1,817.35
 Division: 00000 Total: \$1,817.35

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER		ACCOUNT SUMMARY	
		4246-0445-5574-3776		PREVIOUS BALANCE
			PURCHASES & OTHER CHARGES	1,817.35
	STATEMENT DATE	DISPUTED AMOUNT	CASH ADVANCES	.00
	08/22/16	.00	CASH ADVANCE FEES	.00
			LATE PAYMENT CHARGES	.00
			CREDITS	.00
			PAYMENTS	.00
SEND BILLING INQUIRIES TO: U.S. Bank National Association C/O U.S. Bancorp Purchasing Card Program P.O. Box 6335 Fargo, ND 58125-6335	AMOUNT DUE		ACCOUNT BALANCE	1,817.35
	1,817.35			

P.O. BOX 6343
FARGO ND 58125-6343



ACCOUNT NUMBER 4246 0445 5574 3776
STATEMENT DATE 08-22-2016
AMOUNT DUE \$1,817.35
NEW BALANCE \$1,817.35
 PAYMENT DUE ON RECEIPT



000001936 01 AB 0.399 106481647349877 P
FOLSOM LAKE - SCOFL
ATTN JOANY HARMAN
10 COLLEGE PKWY
SACRAMENTO CA 95630

AMOUNT ENCLOSED

\$

Please make check payable to "U.S. Bank"

U.S. BANK CORPORATE PAYMENT SYSTEMS
P.O. BOX 790428
ST. LOUIS, MO 63179-0428

4246044555743776 000181735 000181735

Please tear payment coupon at perforation.

CORPORATE ACCOUNT SUMMARY									
FOLSOM LAKE - SCOFL 4246 0445 5574 3776	Previous Balance	Purchases And Other + Charges	Cash Advances +	Cash Advance Fees +	Late Payment Charges	- Credits	- Payments	New = Balance	
Company Total	\$0.00	\$1,817.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,817.35	

NEW ACTIVITY				
JOANY HARMAN 4246-0400-1996-7100	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$1,817.35	\$0.00	\$1,817.35

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-27	07-26	24692166208000051815241	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	83.00 ✓
07-27	07-25	24744556208132710024988	SHOPATSKY.COM BLUE ASH OH	498.70 ✓
07-28	07-27	24692166209000634245857	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	35.99 ✓
07-28	07-27	24692166209000716487682	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	155.00 ✓
07-28	07-26	24761976209074219012634	FORESTRY SUPPLIERS 601-354-3565 MS	29.56 ✓
08-02	08-01	24492156214894304812640	HIGHPOINTSCIENTIFIC 800-266-9590 NJ	956.60 ✓
08-08	08-04	24761976218074279010634	FORESTRY SUPPLIERS 601-354-3565 MS	58.50 ✓

Department: 00000 Total: \$1,817.35
 Division: 00000 Total: \$1,817.35

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER 4246-0445-5574-3776		ACCOUNT SUMMARY	
	STATEMENT DATE 08/22/16	DISPUTED AMOUNT .00	PREVIOUS BALANCE .00 PURCHASES & OTHER CHARGES 1,817.35	
SEND BILLING INQUIRIES TO: U.S. Bank National Association C/O U.S. Bancorp Purchasing Card Program P.O. Box 6335 Fargo, ND 58125-6335	AMOUNT DUE 1,817.35		CASH ADVANCES .00 CASH ADVANCE FEES .00 LATE PAYMENT CHARGES .00	
			CREDITS .00 PAYMENTS .00	
			ACCOUNT BALANCE	1,817.35



U.S BANCORP SERVICE CENTER
 P. O. Box 6343
 Fargo, ND 58125-6343



DISTRICT OFFICE

ACCOUNT NUMBER 4246-0400-1996-7100
STATEMENT DATE 08-22-16
TOTAL ACTIVITY \$ 1,817.35

000028022 01 AT 0.399 106481647455397 P

JOANY HARMAN
 FLC BSO SCOFL
 10 COLLEGE PKWY
 FOLSOM CA 95630-6798

"MEMO STATEMENT ONLY"
 DO NOT REMIT PAYMENT

We certify that all purchases listed on this statement, unless annotated to the contrary, are true, correct and for official/business only. Payment is authorized.

Cardholder Joany Harman Date 8/30/16 Approver Stephen Kusler Date 8/31/16

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
07-27	07-26	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA PUR ID: R39744 TAX: 0.00	24692166208000051815241	5942	83.00
07-27	07-25	SHOPATSKY.COM BLUE ASH OH PUR ID: 000000000000000000000000 TAX: 0.00	24744556208132710024988	7399	498.70 ✓
07-28	07-27	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA PUR ID: R39744 TAX: 0.00	24692166209000634245857	5942	35.99
07-28	07-27	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA PUR ID: R39744 TAX: 7.04	24692166209000716487682	5942	155.00
07-28	07-26	FORESTRY SUPPLIERS 601-354-3565 MS PUR ID: CBF-39741 TAX: 0.00	24761976209074219012634	5999	29.56 ✓
08-02	08-01	HIGHPOINTSCIENTIFIC 800-266-9590 NJ PUR ID: 30481264 TAX: 0.00	24492156214894304812640	5946	956.60 ✓
08-08	08-04	FORESTRY SUPPLIERS 601-354-3565 MS PUR ID: CBF-39741 TAX: 0.00	24761976218074279010634	5999	58.50 ✓

Default Accounting Code:

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER 4246-0400-1996-7100		ACCOUNT SUMMARY	
	STATEMENT DATE 08-22-16	DISPUTED AMOUNT \$.00	PREVIOUS BALANCE	\$.00
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE \$ 0.00 DO NOT REMIT		PURCHASES & OTHER CHARGES	\$1,817.35
			CASH ADVANCES	\$.00
			CASH ADVANCE FEE	\$.00
			CREDITS	\$.00
			TOTAL ACTIVITY	\$1,817.35

ARC DO
 CRC FM
 FLC ETW
 SCC OTHER _____

Release No. 386064	Purchase Order No. CBF17000B
------------------------------	--

US BANK CAL CARD (1686)
Vendor Name (As it appears on Purchase Order) Vendor Code

SEE INSTRUCTIONS ON REVERSE SIDE FOR COMPLETING THIS FORM

Invoice No, Credit Memo No., or Packing Slip No. Date Items Received
 (Please check if attached and write total dollar amount below)

STMT Dated 8/22/14 \$ 1817.35

DESCRIPTION (Do Not Complete if Attaching Invoice Credit Memo or Packing Slip)	QUANTITY	UNIT	UNIT PRICE	TOTAL
A Amazon #110-3122994-0551441 7/25/14			(A) 35.99	35.99 NST
" " " "			(A) 155 59.98	59.98 NST
" " " (include 7.04 ST)			(A) 95.08	95.08
AMZ total CC = 273.99 + 14.32 Use TAX = 288.31			(A) 83.00	83.00 NST
B Shopatsky.com #3800040721 7/25/14 + 39.90 U/TX = 538.60				498.70 (B) NST
C ForestrySuppliers.com + 6.24 U/TX = 84.30				88.06 (C) NST
# 770005 7/25/14				
D Highpoint Scientific + 73.52 Use/TX = 1030.12				956.60 (D) NST
# 100040683 7/25/14				
			MDSE S/TL 1753.70	TX
			S&H 46.55	TX
			Shipping S/TL Collected 10.06	NITX
			7.04	
			Use TAX 133.98	
			Program Name Total \$ 1951.33	Total Amount \$ 1817.35
			Program/Grant Number	or Estimate
			Use tax.	137.79
				133.98

Purchases Charged to Categorical Programs
This purchase is in compliance with the require

Program Director/Coordinator Signature

Program Goal/Objective Number/Explanation

I hereby certify the items/services listed above a with District Regulation 8323, Section 4, Conflict of district, state, and federal policies, rules, regulation

Jenny Farm
AUTHORIZED PURCHASER SIGNATURE
(must be listed on Purchase Order)

Patricia Garcia
APPROVED:
SUPERVISOR, DEAN OR OTHER AUTHORIZED SIGNAT

004
MDSE S/TL 1,753.70 ◊
S&H (taxable) 46.55 +
Shipping (nontax) 10.06 +
S/TL Collected (A) 7.04 +
007
S/TL = VISA STMT 1,817.35 ◊
Use TAX - 133.98 +
008
Total EXP. 1,951.33 *

SCOFL/4300/14/FL.VI.SCNC	Bus. Unit	Account	Fund	Org
00000/2017/260A				\$ 1,955.14
	Sub-Class	BY	Proj/Grant	Amount
				\$ 1,951.33
	Bus. Unit	Account	Fund	Org
				\$
	Sub-Class	BY	Proj/Grant	Amount

UID: 386064A

F.I.C. BUSINESS SERVICES

FOLSOM LAKE COLLEGE
EL DORADO CENTER | RANCHO CORDOVA CENTER

CHECK ONE

- ASG(71,72)
- College Act. Trust(81)
- Foundation(83)
- IR(13,14)
- Harris Ctr(55)

AC

2016 JUL 28 A 8:5

CAMPUS-BASED REQUISITION

7/15/16
DATE

US BANK

VENDOR (Amazon.com)

ADDRESS _____

CITY _____

STATE _____ ZIP _____

REQ. # CBF 39744

PO REQUIRED(circle one) YES NO

P.O. # CBF _____

DATE REQUIRED _____

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	Solomark 1.25" UHC light polka	1	ea	35.99	35.99
2	Reduction Filter				
3				43.99	87.98
4	Crayola Color Penel Board (set of 24)	2	sets	26.39	52.78
5					
6	DYP fibers less per reel Measuring tape	2	ea	29.99	59.98
7					
8	Magnetic Water Filter	1	ea	48.60	48.60
9	S/H	1	ea	7.95	7.95
10	Compass ples 12pk	4	ea	20.75	83.00

not avail

Check Distribution

Call Student, Hold for pick up # _____

Call _____, Hold for pick up # _____

Forward to _____

Inter-Campus mail to _____

USPS mail _____

Other _____

CALCARD last 4: 7100

Order #: 110 - Order Date: 7/25/16

3122994-0551441

Charge = 273.99 + 14.32 USE TAX =

Vendor collected 7.04 S/TX

Sub-Total	280.35
Sales Tax	22.43
Freight	7.95
TOTAL	310.73

206.95

21.36

288.31

288.31

Breakage 30 FL, 4300, 14 FLVISCNE, 19000, 0000 260A \$ 280.35

Account Name	Bus Unit	Account	Fund	Department	Program	Class	Project	Amount
								\$

AUTHORIZED [Signature]
Club Officer/Requestor

APPROVED [Signature]
Faculty Advisor/Administrator

Business Services Use Only

Budget Checked [Signature]

Vendor ID 6609

Voucher # 386064A

Date _____

Warrant # 94-030936

Date 9/14/16

* 8/30/16 confirmed receipt w/ Tess Hendricks

Try Prime

All

Departments - Browsing History - Folsom's Amazon.com Today's Deals

Hello, Folsom Your Account - Try Prime - Lists - 0 Cart

Your Account > Your Orders

Your Orders

Search all orders

Search Orders

Orders Open Orders Digital Orders Cancelled Orders

2 orders placed in past 6 months

ORDER PLACED July 25, 2016	TOTAL \$83.00	SHIP TO FOLSOM LAKE COLLEGE - RECEIVING	ORDER # 110-8225921-7047450 Order Details Invoice
-------------------------------	------------------	--	--

Arriving Aug 3 - Aug 8
Not yet shipped



4 of CHARLES LEONARD W/ SAFETY POINT METAL BALL BEARING COMPASS 12 PK
Sold by: BestSource OfficeSupplies
\$20.75

Buy it Again

- Track package
- Contact seller
- Cancel items
- View or edit order
- Archive order

ORDER PLACED July 25, 2016	TOTAL \$190.99	SHIP TO FOLSOM LAKE COLLEGE - RECEIVING	ORDER # 110-3122994-0551441 Order Details Invoice
-------------------------------	-------------------	--	--

Arriving Aug 1 - Aug 4
Not yet shipped



2 of DYP Fiberglass Open Reel Measuring Tape - 1/2"x165', 50 Meters - Double Side
Measurement with Feet, Inches and Metric
Sold by: DYP IMPORTS
\$29.99

Buy it Again



Solomark 1.25 Inch UHC Light Pollution Reduction Filter for Telescope
Sold by: Solomark Optics
\$35.99

Buy it Again



2 of Crayola Colored Pencils 12 Ct (Set of 24 Each)
Sold by: Amazon.com LLC
\$43.99

Buy it Again

Handwritten: RWD - 3rd party Drop ship

Handwritten: NO PKG list, NO RECEIPT COPY

Handwritten: 4 x 20.75 = 83.00

Handwritten: UHC TX 6.64 / 89.64

Handwritten: 1

Handwritten: 2

Handwritten: 3

Handwritten: 4

Back to top

Get to Know Us

- Careers
- About Amazon
- Investor Relations
- Amazon Devices

Make Money with Us

- Sell on Amazon
- Sell Your Services on Amazon
- Sell on Amazon Business
- Sell Your Apps on Amazon
- Become an Affiliate
- Advertise Your Products
- Self-Publish with Us

Amazon Payment Products

- Amazon.com Rewards Visa Card
- Amazon.com Store Card
- Amazon.com Corporate Credit Line
- Shop with Points
- Credit Card Marketplace
- Reload Your Balance
- Amazon Currency Converter

Let Us Help You

- Your Account
- Your Orders
- Shipping Rates & Policies
- Amazon Prime
- Returns & Replacements
- Manage Your Content and Devices
- Amazon Assistant

amazon.com



SDMqc318Lb

Your order of July 25, 2016 (Order ID 110-3122994-0551441)

Qty.	Item	Item Price	Total
2	DYP Fiberglass Open Reel Measuring Tape - 1/2"x165', 50 Meters - Double Side Measurement with Feet, Inches and Metric Misc. (** P-2-B122D483 : P-2-B122E485 **) B00W29QR9A DYPFM165FT 703255417226 (Sold by DYP IMPORTS)	\$29.99	\$59.98
2	Crayola Colored Pencils 12 Ct (Set of 24 Each) Toy (** P-2-A176A348 **) B01DGIKAY8 071662300043	\$43.99	\$87.98

This shipment completes your order.	Subtotal	\$147.96
Have feedback on how we packaged your order? Tell us at www.amazon.com/packaging .	Shipping & Handling	\$13.23
	Promotional Certificate	\$-13.23
	Tax Collected	\$7.04
	Order Total	\$155.00
	Paid via credit/debit	\$155.00
	Balance due	\$0.00

Return or replace your item
Visit Amazon.com/returns



100/DMqc318Lb/-4 of 4-//FEDEX-HOME/sss-us/6657639/0729-18:00/0726-21:17

1BB

2
4

147.96
~~7.04 TX Collected~~

155.00 S/TL
4.80 Use Tax

159.80 Total

AMAZON.com
~~PO 000708~~ C13F-39744
RCUD: 8/1/16
LMT

amazon.com



SDbwfhZ9qH

Your order of July 25, 2016 (Order ID 110-3122994-0551441)

Qty.	Item	Item Price	Total
1	Solomark 1.25 Inch UHC Light Pollution Reduction Filter for Telescope Electronics (** P-6-A886H354 **) B00XKFRU 1.25_UHC_FBA 703501406516 (Sold by Solomark Optics)	\$35.99	\$35.99

We've sent this part of your order to ensure quicker service. The other items will ship separately at no additional shipping cost.

Have feedback on how we packaged your order? Tell us at www.amazon.com/packaging.

Return or replace your item
Visit Amazon.com/returns

Subtotal	\$35.99
Shipping & Handling	\$1.17
Promotional Certificate	\$-1.17
Shipment Total	\$35.99
Paid via credit/debit	\$35.99
Balance due	\$0.00

3

35.99
 2.88 Use TX

 38.87



57/DbwfhZ9qH/- 1 of 1-//USPS-FCM/sss-us/3791757/0729-15-00/0727-04:06 B2A

39744

AMAZON
 CBF-39744
 acvd 9/1/16 comf

3



Choose your shipping options

Continue

Shipment 1 of 2

Shipping from Amazon.com (Learn more)

Shipping to: FOLSOM LAKE COLLEGE - RECEIVING, 10 COLLEGE PKWY, FOLSOM, CA, 95630-6798 United States

Choose a delivery option:

- FREE Shipping (5-8 business days)
- Standard Shipping (4-5 business days)
- Two-Day Shipping — get it Wednesday, July 27
- One-Day Shipping — get it tomorrow, July 26

Choose a shipping preference

- Group my items into as few shipments as possible.
- I want my items faster. Ship them as they become available. (at additional cost)

2

- **Solomark 1.25 Inch UHC Light Pollution Reduction Filter for Telescope**
\$35.99 - Quantity: 1
Sold by: Solomark Optics

4

- **Crayola Colored Pencils 12 Ct (Set of 24 Each) - Binney & Smith**
\$43.99 - Quantity: 2
Toy - New
Sold by: Amazon.com LLC

2

- **DYP Fiberglass Open Reel Measuring Tape - 1/2"x165', 50 Meters - Double Side Measurement with Feet, Inches and Metric**
\$29.99 - Quantity: 2
Sold by: DYP IMPORTS

Change quantities or delete

Shipment 2 of 2

Shipping from BestSource OfficeSupplies (Learn more)

Choose a delivery option:

- FREE Standard — get it Aug. 3-8
- Expedited — get it Aug. 1-4

Shipping to: FOLSOM LAKE COLLEGE -
RECEIVING, 10 COLLEGE PKWY, FOLSOM,
CA, 95630-6798 United States



- **CHARLES LEONARD W/ SAFETY POINT
METAL BALL BEARING COMPASS 12 PK**

\$20.75 - Quantity: 4

Sold by: BestSource OfficeSupplies

Change quantities or delete

Continue

Do you have a gift card or promotional code? We'll ask you to enter your claim code when it's time to pay.

Conditions of Use | Privacy Notice © 1996-2016, Amazon.com, Inc.

Haney, Brenda

SCOPE 260 A

USBANK


From: Harman, Joany
Sent: Monday, July 25, 2016 12:51 PM
To: Thiessen, Levi
Cc: Haney, Brenda
Subject: Amazon Order for CBF-39744

- Pending Delivery
- Pending SCOPE BDR for US BANK

PO_CBF17000B

Hi Levi,
The orders below were placed using my CALCard. Please deliver to Tess Hendricks once received and forward receiving documentation to me.
Thank you,

Joany Harman

 **Joany Harman** | Business Services Supervisor
Folsom Lake College | 10 College Parkway | Folsom, CA 95630
p. 916.608.6622 | f. 916.608-6553 | harmanj@flc.losrios.edu | www.flc.losrios.edu

From: auto-confirm@amazon.com [mailto:auto-confirm@amazon.com]
Sent: Monday, July 25, 2016 11:34 AM
To: Harman, Joany
Subject: Your Amazon.com order of 2 x "Crayola Colored Pencils 12..." and 7 more items.



Order Confirmation

Hello Folsom Lake College - CALCard,
Thank you for shopping with us. You ordered 2 of "Crayola Colored Pencils 12..." and 7 other items. We'll send a confirmation when your items ship.
Your purchase has been divided into 2 orders.

Order 1 of 2

Order #110-3122994-0551441

Arriving:
Monday, August 1 -
Thursday, August 4

[View or manage order](#)

Ship to:
FOLSOM LAKE COLLEGE -
RECEIVING
10 COLLEGE PKWY...

Total Before Tax: \$183.95
Estimated Tax: \$7.04
Order Total: \$190.99



FOLSOM LAKE COLLEGE
EL DORADO CENTER | RANCHO CORDOVA CENTER

FLC BUSINESS SERVICE

CHECK ONE

- ASG(71,72)
- College Act. Trust(81)
- Foundation(83)
- IR(13,14)
- Harris Ctr(55)

(B)

2016 JUL 25 A 8:5
7/14/16

CAMPUS-BASED REQUISITION

US BANK

DATE
VENDOR (Skopatsky.com)
ADDRESS
CITY
STATE ZIP

REQ. # CBF 39738
PO REQUIRED(circle one) YES NO
P.O. # CBF
DATE REQUIRED 9/1/16

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	Sky & Telescope's Earth globe	2	ea	99.95	199.90
2	Mars Globe Combo	1	ea	179.90	179.90
3	Topographic Moon Globe	1	ea	109.95	109.95
4					
5					
6					
7	CALCard Last 4: 7100				
8	Order #: 38000 Order Date: 7/15/16				
9	40721				
10	Charges = 498.70				

Check Distribution

Call Student, Hold for pick up #
~~Call TESS~~, Hold for pick up # ~~4776~~ S/H
 Forward to
 Inter-Campus mail to
 USPS mail
 Other

Sub-Total	489.75
Sales Tax	39.18
Freight	8.95
TOTAL	537.88

WGTX 39.90 ✓
\$ 538.60

Breakage SCOFL 4300 / 14 / FLVISCNC 19000 / 0000 / 260A \$ 537.88

Account Name	Bus Unit	Account	Fund	Department	Program	Class	Project	Amount
								\$

Account Name	Bus Unit	Account	Fund	Department	Program	Class	Project	Amount
								\$

AUTHORIZED [Signature]
Club Officer/Requestor

APPROVED [Signature]
Faculty Advisor/Administrator

Business Services Use Only

Budget Checked D Vendor ID 1686

Voucher # 386064B Date _____

Warrant # 94-030936 Date 9/16/16

15

Your order has been received.

Thank you for your purchase!

Your order # is: 3800040721.

You will receive an order confirmation email with details of your order and a link to track its progress.

Billing Information:

Joany Harman
10 College Parkway
Folsom, California, 95630
United States
T: 916-608-6622

Payment Method:

Credit Card
Credit Card Type:
Visa
Credit Card Number:
XXXX-7100

Shipping Information:

Folsom Lake College Receiving
10 College Parkway
Folsom, California, 95630
United States
T: 916-608-6994

Shipping Method:

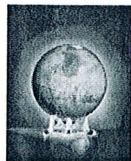
Shipping - Standard Shipping with Tracking

Item	SKU	Qty	Subtotal
Sky & Telescope's Earth Globe	EARTHGLB	2	\$199.90
Mars Globe Combo	MARGLBCMB	1	\$179.90
Topographic Moon Globe	TPMNGLB	1	\$109.95
Subtotal			\$489.75
Shipping & Handling			\$8.95
Grand Total			\$498.70

Most Popular Items



Sky & Telescope's Moon
Globe
\$99.95



Mars Globe
\$99.99



2017 Total Eclipse Road
Atlas
\$19.99

[About Us](#) [Customer Service](#) [Shipping](#) [Privacy](#) [Contact Us](#)

© 2016 F+W All rights reserved.

17



10151 Carver Road, Suite200
 Cincinnati, OH USA 45242
 513-531-2222
 Fax 513-686-8160
 Fed ID #20-2955953

Master Packing Slip

DATE	ACCOUNT NUMBER	INVOICE NUMBER
2016-07-26	1112990009	60932368
PLEASE USE INVOICE NUMBER WHEN REFERRING TO THIS ORDER		

Est. Ship Wgt: 19.100 Wave Key 0000239306
 See Routing Guide: N Invoice Count 0

SHIP TO: FOLSOM LAKE COLLEGE RECEI
 10 COLLEGE PARKWAY
 FOLSOM, CA 95630

BILL TO: JOANY HARMAN
 10 COLLEGE PARKWAY
 FOLSOM, CA 95630

FT0003054483

Customer Order No. 3800040721



SHORTAGES OR DAMAGES IN SHIPPING ARE NOT HONORED AFTER 60 DAYS FROM INVOICE DATE

BOOK NO.	QUANTITY	DESCRIPTION
EARTHGLB	2	S&T Earth Glb
MARGLBCMB	1	Mars Globe Combo
TPMNLB	1	Topographic Moon Globe

Total Shipped: 4

SHIP METHOD UPS Ground Residential

SHOPATSKY.com
CBF-39738
rec'd 8/1/16 LMS

JOANY

geol

- CHECK ONE
- ASG(71,72)
 - College Act. Trust(81)
 - Foundation(83)
 - IR(13,14)
 - Harris Ctr(55)

Cc

FLC BUSINESS SERVICE

FOLSOM LAKE COLLEGE
EL DORADO CENTER | RANCHO CORDOVA CENTER

2016 JUL 25 A 8:55 **CAMPUS-BASED REQUISITION**

7/14/16
DATE

VENDOR Forestry-Suppliers.com
ADDRESS _____
CITY _____
STATE _____ ZIP _____

REQ. # CBF 39741
PO REQUIRED(circle one) YES NO
P.O. # CBF _____
DATE REQUIRED 9/1/16

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	Protractor - Solid Center Circles	40	ea	1.95	78.00
2					
3	see attached				
4	gr				
5					
6					
7	CALCard Last 4: <u>1100</u>				
8	Order #: <u>111005</u> Order Date: <u>7/25/16</u>				
9	Chg's = 86.06				
10					

Check Distribution

Call Student, Hold for pick up # _____
 Call _____, Hold for pick up # _____
 Forward to _____
 Inter-Campus mail to _____
 USPS mail _____
 Other _____

Sub-Total	78.00
Sales Tax	6.24
Freight	11.38
TOTAL	95.62

\$ 94.30

Breakage SCDFL / 4300 / 14 / FLV / SCNC / 1900 / DDDD / 260A \$ 95.62

Account Name _____ Bus Unit _____ Account _____ Fund _____ Department _____ Program _____ Class _____ Project _____ Amount _____ \$ _____

AUTHORIZED [Signature]
Club Officer/Requestor

APPROVED [Signature]
Faculty Advisor/Administrator

Business Services Use Only

Budget Checked D

Voucher # 38100640

Warrant # 94-030934

Vendor ID _____

Date 9/1/16

WHITE-YELLOW-PINK: BUSINESS OFFICE

GOLDENROD: ORIGINATOR

Rev. 10/14

10



Forestry Suppliers

205 West Rankin Street | P.O. Box 8397 | Jackson, Mississippi 39284-8397 | (601) 354-3565, FAX (601) 292-0185
What you need, when you need it, since 1949.

Order

Order Placed

July 25, 2016

ORDER #: 777005 CUSTOMER #: STATUS: Processing PAYMENT METHOD: VISA *****7100 PO NUMBER: CBF-39741
TOTAL: \$88.06

Billing Address

JOANY HARMAN
FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
FOLSOM CA 95630

Shipping Address

FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PKWY
FOLSOM CA 95630

Shipping Method

UPS Sure Post
Ship Partial - Ship B/O Complete

Items Ordered

Qty	Item#	Name	Price	Ext. Price
40	47898	Solid Center Circle	\$1.95	\$78.00

Merchandise Total: \$78.00

Shipping: \$10.06

Tax: \$0.00

Total: \$88.06 ✓

Use Tax 6.24

Total 94.30

S CUSTOMER#: C1105253
H FOLSOM LAKE COLLEGE
I RECEIVING/TESS HENDRICKS
P 10 COLLEGE PKWY
T FOLSOM CA 95630-6798
O PHONE#916-608-6994

YOUR ORDER **CBF-39741** DATE **7/25/16**

S CUSTOMER#: C1105253
H FOLSOM LAKE COLLEGE
I RECEIVING/TESS HENDRICKS
P 10 COLLEGE PKWY
T FOLSOM CA 95630-6798
O

YOUR ORDER **CBF-39741**

What you need, when you need it®, since 1949.

What you need, when you need

S FOLSOM LAKE COLLEGE
L JOANY HARMAN
D 10 COLLEGE PKWY
T FOLSOM CA 95630-6798
O

SPECIAL INSTRUCTIONS

****MASTERCHARGE/VISA****
*** SHIP B/D COMPLETE ***
WEB ORDER# 777005
TRUE NORTH
*** CATALOG 67 ***

FOLSOM LAKE
RECEIVING/TE
10 COLLEGE P
FOLSOM CA 95

SHIP

UPS SURE POS

YOUR ORDER **CBF-39741**

PLEASE USE OUR ORDER NO. IN ALL CORRESPONDENCE.	OUR ORDER NO.	DATE
	923158-00	7/26/16

CUSTOMER NO.	C	S	SALESMAN	ZONE	TAX DISTRICT	TAX PERCENT	OUR CONTROL NO.	CHECK NO.	AMOUNT	S _R C	CUSTOMER PHONE NO.
1105253	6	R		7		.000%				I	916-608-6994

EQ.	C	T	STOCK NO.	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORD.	UNIT	DESCRIPTION	WAREHOUSE LOCATION	UNIT PRICE
1	I		47898	40	10	30	EA	PROTRACTOR, SOLID CENTER 4"	KCC04	

*FORESTRY SUPPLIERS
CBF-39741
RCVD: 8/4/16
LMS*

BACK ORDERED items are temporarily out of stock and will be shipped as soon as received at F.S. Inc. It is not necessary to reorder.

DIRECT denotes items being shipped separate cover direct from the manu

S CUSTOMER#: C1105253
H FOLSOM LAKE COLLEGE
I RECEIVING/TESS HENDRICKS
P 10 COLLEGE PKWY
T FOLSOM CA 95630-6798
O PHONE#916-608-6994

S CUSTOMER#: C1105253
H FOLSOM LAKE COLLEGE
I RECEIVING/TESS HENDRICKS
P 10 COLLEGE PKWY
T FOLSOM CA 95630-6798
O

YOUR ORDER **CBF-39741** DATE **7/25/16**

YOUR ORDER **CBF-39741**

What you need, when you need it®, since 1949.

What you need, when you need

S FOLSOM LAKE COLLEGE
O JOANY HARMAN
L 10 COLLEGE PKWY
D FOLSOM CA 95630-6798
T
O

SPECIAL INSTRUCTIONS		FOLSOM LAKE RECEIVING/TESS 10 COLLEGE PKWY FOLSOM CA 95630-6798
*****MASTERCHARGE/VISA***** ***** SHIP COMPLETE ***** WEB ORDER# 777005 TRUE NORTH		SH
YOUR ORDER CBF-39741		UPS SURE POST

PLEASE USE OUR ORDER NO. IN ALL CORRESPONDENCE.	OUR ORDER NO.	DATE
	923158-01	8/04/16

CUSTOMER NO.	C	S	SALESMAN	ZONE	TAX DISTRICT	TAX PERCENT	OUR CONTROL NO.	PAYMENT RECEIVED WITH ORDER	CHECK NO.	AMOUNT	S _R C	CUSTOMER PHONE NO.
1105253	6	R		7		.000%					I	916-608-6994

SEQ.	C	T	STOCK NO.	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORD.	UNIT	DESCRIPTION	WAREHOUSE LOCATION	UNIT PRICE
1	I		42898	30	30	0	EA	PROTRACTOR, SOLID CENTER 4"	KCC04	

FORESTRY SUPPLIERS
 CBF-39741
 RECD 8/17/16
 LANT

211

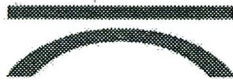
BACK ORDERED items are temporarily out of stock and will be shipped as soon as received at F.S. Inc. It is not necessary to reorder.

DIRECT denotes items being shipped separate cover direct from the manufacturer.

SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS

PACKING LIST

0923158019563010
PRICE QUOTED



FOLSOM LAKE COLLEGE
EL DORADO CENTER | RANCHO CORDOVA CENTER

F.L.C BUSINESS SERVICE

CHECK ONE
 ASG(71,72)
 College Act. Trust(81)
 Foundation(83)
 IR(13,14)
 Harris Ctr(55)

ASSTR
D

7/14/14 25 A 8:5

CAMPUS-BASED REQUISITION

DATE _____
 VENDOR HighPoint Scientific REQ. # CBF 39739
 ADDRESS 442 US-206 PO REQUIRED(circle one) YES NO
 CITY Montague Township P.O. # CBF _____
 STATE NJ ZIP 07827 DATE REQUIRED 9/1/14

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	Telrad reflex sight				
2	w/ base	10	ea	36.95	369.50
3					
4	Celestron 1.25" Ultra high	10	ea	54.95	549.50
5	contrast light pollution Reduction				
6					
7	CALCard last #: <u>2100</u>				
8	Order #: <u>10004</u> Order Date: <u>7/15/14</u>				
9	<u>0683</u>				
10	Chg = \$956.60				

Check Distribution
 Call Student, Hold for pick up # _____
 Call Tess, Hold for pick up # 6776
 Forward to _____
 Inter-Campus mail to _____
 USPS mail
 Other _____

Sub-Total	919.00 TX
Sales Tax	73.52
Freight	37.60 TX
TOTAL	1,030.12

USE TAX SAH
TAX SAH
 total 1033.13

Breakage SCDFL 4300 / 14 FULV SCNC 19000 0000 / 260 \$ 1,030.12

Account Name / Bus Unit / Account / Fund / Department / Program / Class / Project / Amount

AUTHORIZED [Signature]
 Club Officer/Requestor
 APPROVED [Signature]
 Faculty Advisor/Administrator

Business Services Use Only
 Budget Checked D Vendor ID _____
 Voucher # 3810064 D Date 7/14/14
 Warrant # 94-030936 Date 7/14/14

Billing Information:

JOANY HARMAN
FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
FOLSOM, California, 95630
United States
T: 916-608-6622
F: 916-608-6553

Payment Method:

Credit Card or Debit Card

Credit Card Type:

Visa

Credit Card Number:

xxxx-7100

Payer Email:

harmanj@flc.losrios.edu

Shipping Information:

FOLSOM LAKE COLLEGE RECEIVING
10 COLLEGE PARKWAY
FOLSOM, California, 95630
United States
T: 916-608-6994

Shipping Method:

UPS - Ground

Item	SKU	Qty	Subtotal
Telrad Reflex Sight Finder with Base - 1001	TRD-1001	10	\$369.50
Celestron 1.25" Ultra High Contrast (UHC) Light	CEL-94123	10	\$549.50
Pollution Reduction Filter - 94123	94123		
		Subtotal	\$919.00 TX
		Shipping & Handling	\$37.60 TX
		Grand Total	\$956.60

High Point Scientific

Use TAX 76.53

Total 1033.13

27



Control Number: 5132520

RCVD: 8/8/16 CMT



Invoice



High Point Scientific
442 US-206
Montague Township, NJ 07827
800-266-9590
www.highpointscientific.com

Order Number: 100040683
Order Source: eBulb
Placed: 7/25/2016
Shipping: UPS - Ground

Payment Method: PayPal

Ship to:
FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM, CA 95630
United States
916-608-6994

Bill to:
JOANY HARMAN
10 COLLEGE PARKWAY
FOLSOM, CA 95630
United States
916-608-6622

	QTY	Item #	SKU	Name	LOC
	10	CEL-94123	CEL-94123	Celestron 1.25" Ultra High Contrast (UHC) Light Pollution Reduction Filter	AA58.0-3
	10	TRD-1001	TRD-1001	Telrad Reflex Finder with Base - 1001	AD41.0

Thank you for shopping with High Point Scientific! Please don't hesitate to call or email us with any questions pertaining to your order. Clear Skies...Your Friends at High Point Scientific Customer Support Team!

31