



LOS RIOS COMMUNITY COLLEGE DISTRICT

1919 Spanos Court • Sacramento, CA 95825-3981

US BANK B117465

BOR: 386062

P.O. No. F 2149

Date 9/6/16

LIMITED PURCHASE ORDER

(Not to Exceed \$200.00)

US BANK for: Roxr Software

VENDOR NAME AND ADDRESS: Roxr Software Ltd Milwaukie, OR 97222 support@getclicky.com	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	Yearly auto renewal fee for					79.99
2	Clicky Web Analytics					
3	software					
4	(receipt attached)					
5						
6	Send to Joany Harman					
7	for processing - paid					
8	using college credit card					
9						
10						

CALCard Last 4 7076
Auto Renewal Charge 08/07/16

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	79.99
SALES TAX	0
TOTAL (Not to Exceed \$200.00)	79.99

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: <u>Kristy Hart</u>	TYPED/PRINT	DATE: <u>9/6/16</u>	Received by: <u>GENFD 5600/11 / FL.CP. PISO</u>	Date: _____
REQUESTED BY: <u>Kristy Hart</u>	SIGNATURE	DATE: <u>9/6/16</u>	Bus. Unit: <u>60100</u>	Account: <u>00000</u>
APPROVED: <u>Rachel Rosenthal</u>	DEAN OR OTHER AUTHORIZED SIGNATURE	DATE: <u>9/7/16</u>	Fund: <u>2017</u>	Org: <u>041A</u>
APPROVED: <u>Kathleen Kukler</u>	VICE PRESIDENT, ADMINISTRATION	DATE: <u>9/8/16</u>	Program: _____	Sub-Class: _____
			BY: _____	Proj/Grnt: _____
			Amount: _____	Amount: \$ <u>79.99</u>

From: Auto-Receipt [<mailto:noreply@mail.authorize.net>]
Sent: Sunday, August 07, 2016 2:01 AM
To: Battershell, Matthew <BatterM@flc.losrios.edu>
Subject: Transaction Receipt from Roxr Software Ltd for \$79.99 (USD)

Note: This payment is for Clicky Web Analytics (clicky.com).

Order Information

Description: Goods or Services

Customer ID 138337

Billing Information

JOANY HARMAN
FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
FOLSOM, CA 95630
UM
batterm@flc.losrios.edu

Shipping Information

Total: \$79.99 (USD)

Payment Information

Date/Time: 7-Aug-2016 2:00:52 PDT
Transaction ID: 20105896760
Payment Method: Visa xxxx7076
Transaction Type: Purchase
Auth Code: 007357

Merchant Contact Information

Roxr Software Ltd
MILWAUKIE, OR 97222
US
no-reply@getclicky.com

Note: This payment is for Clicky Web Analytics (clicky.com).