

**FOLSOM LAKE COLLEGE
REVOLVING FUND ACCOUNT**

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

CHECK NO. **FL-01665**

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

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

DATE **6/28/2016**

TO CPP INC.
PO BOX 49156
SAN JOSE, CA 95161-9156


REQUISITIONED BY **F3751_MCHARGUE / GIBSON**

GENFD	5890	12	FL.VS.DSPS	64200	00000	2016	428A	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
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QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EST. TOTAL AMOUNT
1.00	EA	SKILLSONE SUBSCRIPTION FROM: 06/01/16 - 05/31/17 FOR FLC DSPS	195.000	195.00

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-01665 June 28, 2016 DATE: _____	11-35 1210
Pay to the order of: CPP, INC. *****		195.00	
ONE HUNDRED NINETY-FIVE AND 00/100 *****		\$ _____	
		DOLLARS	*THIS CHECK VOID 6 MONTHS FROM DATE DRAWN
 NON-NEGOTIABLE			



LIMITED PURCHASE ORDER
(Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS: CPP, Inc. P.O. Box 49156 San Jose, CA 95141-9156	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call <p style="color: red; font-size: 2em; text-align: center;">FL01665</p>
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	Skill One Renewal					
2	Fee 6-1-16 to 5-31-17					195.00
3						
4						
5						
6						
7						
8						
9						
10						

Purchases Charged to Categorical Programs, Grants or Special Projects This purchased is in compliance with the requirements of: DSPS Program Name: <u>428A</u> Program Director/Coord Signature: <u>[Signature]</u> Grants/special projects: <u>428A</u> Project/Grant Number Program Goal/Objective Number/Explanation: <u>Services to students with Disabilities</u>	SUB-TOTAL: 195.00 SALES TAX: - TOTAL (Not to Exceed \$200.00): 195.00
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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: Jim McHargoe TYPED/PRINT DATE

REQUESTED BY: NOT AVAILABLE SIGNATURE DATE

APPROVED: [Signature] DEAN OR OTHER AUTHORIZED SIGNATURE DATE 6.21.16

APPROVED: [Signature] VICE PRESIDENT, ADMINISTRATION DATE 6/24/16

Received by _____ Date _____

Genfd 5890 12 FL.VS.DSPS
 Bus. Unit Account Fund Org

64200 00000 2016 428A \$195.00
 Program Sub-Class BY Proj/Grnt Amount

Bus. Unit Account Fund Org

Program Sub-Class BY Proj/Grnt Amount \$



The people development people.

CPP, Inc.

For Questions please contact us at: ar@cpp.com

Telephone: 800-624-1765

Fax: 650-969-8608

Federal ID: 94-1337736

www.cpp.com

Invoice

Payment Terms: Net 30 Days
 Page: 1 of 1
 Invoice Number: IN00098506
 Invoice Date: 6/10/2016
 Invoice Due Date: 7/10/2016
 Order Number: SO-00229302
 Customer PO:
 Shipping Method: Via Internet
 Carrier tracking number:
 Currency: USD
 Total Amount Due: \$195.00

BILL TO CUSTOMER NO: 453111

Folsom Lake Coll
 10 College Pkwy
 DSPS
 Folsom, CA 95630-6798
 United States
 Contact: Yelena Piskun

SHIP TO CUSTOMER NO: 453111

Folsom Lake Coll
 10 College Pkwy
 DSPS
 Folsom, CA 95630-6798
 United States
 Contact:

Line	Item number	Description	Quantity	Unit	Unit price	Discount percent	Discount	Amount
1	10212	SkillsOne® Renewal Fee	1	EA	\$195.0000	0	-	\$195.00
		Subscription start date: 6/1/2016 Subscription end date: 5/31/2017						

Order by Lidia Bonilla

REMIT TO:
 CPP, Inc.
 PO BOX 49156
 SAN JOSE CA 95161-9156
 USA

CUSTOMER NO: 453111
INVOICE NO: IN00098506

SUB TOTAL: \$ 195.00
TOTAL DISCOUNT: \$ 0.00
TAX TOTAL: \$ 0.00
FREIGHT AND OTHER CHARGES: \$ 0.00
PRE-PAYMENT -
TOTAL AMOUNT DUE: \$195.00