

**FOLSOM LAKE COLLEGE  
REVOLVING FUND ACCOUNT**

CHECK NO. **F- 01857**

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

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

DATE 1/11/2018

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

TO CPP INC.  
185 N. WOLFE RD.  
SUNNYVALE, CA 94086

REQUISITIONED BY F3474 BIELEFIELD / SNOWDEN

GENFD	5890	11	FL.VS.CARR	63400	00000	2018	051C	100.00
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	SkillsOne Additional User Renewal Fee Item# 10213 - for Folsom Lake Collge Career Center Invoice# SQ-047415-1 Customer Account# 447049 Subscription Start Date: 11/25/2017 end Date: 11/24/2018	100.000	100.00

RECEIVED BY: \_\_\_\_\_  
DATE: \_\_\_\_\_

<p><b>FOLSOM LAKE COLLEGE</b> REVOLVING FUND ACCOUNT ULID 382004 10 College Parkway • Folsom, CA 95630 (916) 608-6549</p>	<p>JPMorgan Chase Bank, N.A. Sacramento, CA</p>	<p>CHECK No. <b>F- 01857</b> January 11, 2018 DATE: _____</p>	<p>90-7162 3222</p>
<p>PAY TO THE ORDER OF CPP INC. *****</p>		<p>\$ 100.00</p>	
<p>One Hundred and 00/100 *****</p>		<p>DOLLARS</p>	<p>*VOID 6 MONTHS FROM DATE DRAWN</p>
<p><i>Kayla Kubler</i> <b>NON-NEGOTIABLE</b></p>			
<p><b>ADMINISTRATIVE SERVICES</b></p>			



The people development people

FIC BUSINESS SERVICES

185 N Wolfe Rd  
Sunnyvale, CA 94086-5212  
United States  
Telephone: 800-624-1765  
Fax: 650-969-8608

2010 JAN 11 A 7:50

### Invoice

Page 1 of 1  
Number SQ-047415-1  
Customer account 447049  
Date 12/11/2017  
Requisition  
Your ref. Phone Ord 96259  
Our ref. 1/10/2018  
Payment Net 30 Days  
Mode of delivery Via Internet

**Ship to:**

Los Rios Comm Coll Dist  
Folsom Lake Coll Career and Transfer Center 10 College Pkwy  
Folsom, CA 95630  
United States

**Bill to:**

Los Rios Comm Coll Dist  
1919 Spanos Ct  
Accounts Payable  
Sacramento, CA 95825-3905  
United States

Item number	Description	Ship date	Quantity	Unit	Unit price	Discount	Discount percent	Amount
10213	SkillsOne® Additional User Renewal Fee	12/11/2017	1.00	EA	\$100.00	\$0.00	0.00 %	\$100.00

Currency	Sales subtotal amount	Total discount	Freight and other charges	Net amount	Sales tax	Total
USD	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00

Subscription Renewal  
Start Date 11/25/17  
End Date 11/24/18





**LIMITED PURCHASE ORDER**  
(Not to Exceed \$200.00)

<b>VENDOR NAME AND ADDRESS:</b> CPP 185 N. Wolfe Rd. Sunnyvale, CA 94086-5212	<b>DELIVERY INSTRUCTIONS:</b> <input checked="" type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call  FLC Career + Transfer Center Falcon's Roost FR 115 RENVL FL01856
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	skills One Additional	1.00	EA	10213	100.00	100.00
2	User Renewal Fee					
3	(Online Service)					
4						
5	Subscription Renewal					
6	Start Date: 11/25/17					
7	End Date: 11/24/18					
8	(CP4 PO 000 1090629)					
9						
10						

2018 JAN 11 A 7:50  
 FLC BUSINESS SERVICES

<b>Purchases Charged to Categorical Programs, Grants or Special Projects</b> 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	100.00
	SALES TAX	0
	<b>TOTAL</b> (Not to Exceed \$200.00)	100.00

**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: <u>Vivonne Bielshie Id</u> TYPED/PRINT	DATE: <u>1/4/18</u>	Received by: <u>GENFD <sup>5890</sup> / 11 / FL.VS.CARR</u> Bus. Unit Account Fund Org	Date: _____
REQUESTED BY: <u>[Signature]</u> SIGNATURE	DATE: <u>1/4/18</u>	<u>63400 / 00000 / 2018 / 051C</u> Program Sub-Class BY Proj/Grnt	Amount: \$ <u>100.00</u>
APPROVED: <u>[Signature]</u> DEAN OR OTHER AUTHORIZED SIGNATURE	DATE: <u>1/10/18</u>	Bus. Unit Account Fund Org	Amount: \$ _____
APPROVED: <u>[Signature]</u> VICE PRESIDENT, ADMINISTRATION	DATE: <u>1/11/18</u>	Program Sub-Class BY Proj/Grnt	Amount: \$ _____