

**FOLSOM LAKE COLLEGE
REVOLVING FUND ACCOUNT**

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

CHECK NO. **F- 01854**

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

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

DATE 1/2/2018

TO EL DORADO COUNTY CHAMBER OF COMMERCE
542 MAIN STREET
PLACERVILLE, CA 95667

REQUISITIONED BY REQ#768181 HOWARD/YAMAMURA

GENFD	5300	11	FL.CP.COAD	67100	00000	2018	041A	165.00
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	2018 Membership Renewal for Folsom Lake College NON-PROFIT ORGANIZATION - INVOICE# 2845	165.000	165.00

RECEIVED BY: _____
DATE: _____

FOLSOM LAKE COLLEGE REVOLVING FUND ACCOUNT ULID 382004 10 College Parkway • Folsom, CA 95630 (916) 608-6549	JPMorgan Chase Bank, N.A. Sacramento, CA	CHECK No. F- 01854 DATE: January 2, 2018
PAY TO THE ORDER OF El Dorado County Chamber of Commerce *****		\$ 165.00
One Hundred Sixty-Five and 00/100 *****		DOLLARS *VOID 6 MONTHS FROM DATE DRAWN
NON-NEGOTIABLE		
ADMINISTRATIVE SERVICES		



El Dorado County Chamber of Commerce
 542 Main Street
 Placerville, CA 95667
 (530) 621-5885 | fax: (530) 642-1624
 members@eldoradocounty.org

Invoice	
Invoice Date:	12/1/17
Invoice Number:	2845

Folsom Lake College
 Sally Howard
 10 College Parkway
 Folsom, CA 95630

Terms	Due Date
Deduct 10% if paid by due date	1/1/18

Description	Quantity	Rate	Amount
Non-Profit Organization	1	\$165.00	\$165.00
Voluntary PAC contribution + \$25.00 suggested			
Voluntary Gold Membership + \$100.00			
Subtotal:			\$165.00
Tax:			\$0.00
Total:			\$165.00
Payment/Credit Applied:			\$0.00
Balance:			\$165.00

Become a **GOLD MEMBER** by making an additional \$100.00 contribution toward one or more of the following categories: * Economic Development * Film Promotion and Attraction * Membership * Chamber Choice * Tourism Promotion & Attraction * to receive exclusive benefits!

Notice About PAC Voluntary Contributions -

Contributions to Chamber PAC are nondeductible for federal income tax purposes. The notice is made to comply with federal election laws: the El Dorado County Chamber Political Action Committee, ID# 1341257, receives voluntary contributions from El Dorado County Chamber members. These funds are used to support pro-business candidates running for political office and measures of importance to the business community in the area we serve.

Login to your Member Center to pay online.

- Go to www.chamberlogin.com and enter your login and password.

Login:

Please contact the Chamber if you forgot your password.

- Pay online, check out your additional Member Benefits, update your member page and contact information.

Thank you for your support of the **El Dorado County Chamber of Commerce**

Please return this portion with your payment.

Member Name: Folsom Lake College

Invoice #: 2845

Payment Amount: \$ _____ **Payment Method:** Check # _____ Credit Card

Make all checks payable to **El Dorado County Chamber of Commerce** or enter credit card information below.

Credit Card #: _____ Exp. Date: _____ CVV Code (3 digits on back of card) _____

Name on Card: _____ Signature: _____

Los Rios Community College District REVL

Requisition

Page _____ of _____

Req. No. **768181**
P.O. NO. **FL0854**

VendorCode
Approved
Terms
F.O.B.

DATE 12/7/17
VENDOR EL DORADO COUNTY CHAMBER OF COMMERCE
ADDRESS 542 MAIN STREET
CITY PLACERVILLE STATE CA ZIP 95667
PHONE 530-621-5885 FAX _____

DELIVERY INSTRUCTIONS

Location Code _____

College/District Location _____ Department _____

Division _____ Date Required _____

ITEM	DESCRIPTION	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.					
1					
2	<u>MEMBERSHIP TO EL DORADO COUNTY CHAMBER OF COMMERCE</u>				
3					165 ⁻
4					
5	<u>INVOICE # 2845</u>				
6					
7					
8					
9					
10					
11					
12					
13					

Purchases Charged to Categorical Programs, Grants or Special Projects

This purchase is in compliance with the requirements of _____

Program Name _____	SalesTax	
For grants/special projects _____		
Program Director/Coordinator Signature _____	Total	165 ⁻
Project/Grant Number _____		
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.

REQUESTED BY: Self Howard TYPED/PRINT DATE 12/13/17

REQUESTED BY: [Signature] SIGNATURE DATE 12/15/17

AUTHORIZED: [Signature] DEAN OR AUTHORIZED SIGNATURE DATE 1/2/18

APPROVED: [Signature] VICE PRESIDENT, ADMINISTRATION DATE _____

Gen Fd 15300 / 11 / FLCp COAD

Bus. Unit	Account*	Fund	Org	
00000	12017	1	041A	\$ 165 ⁻
Program	Sub-Class	BY	Proj/Grnt	Amount
/	/	/	/	
Bus. Unit	Account*	Fund	Org	
/	/	/	/	\$
Program	Sub-Class	BY	Proj/Grnt	Amount
/	/	/	/	

* Asset Location - For equipment purchases over \$200 (Accounts 6490, 6495 and computers) complete the area below indicating the final location where equipment will be housed.

Location Code _____ Dept. _____

Building _____ Room No. _____

Instructions on Reverse