

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145
 ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

Date	Revision	Page
04/26/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1018741 GEORGET HANEYB	04FLC	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000029936
 CCLC CCCAA
 2017 O STREET
 SACRAMENTO CA 95811

Ship To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630
 United States

email:

Bill To: 1919 Spanos Court
 Sacramento CA 95825-3981
 United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	SOFTWARE LICENSE FOR CAMPUSGUIDES (CMS) FROM JULY 1, 2019 TO JUNE 30, 2020	1.00 EA	2,461.00	2,461.00	04/23/2019
2- 1	SOFTWARE LICENSE LIBINSIGHT FROM JULY 1, 2019 TO JUNE 30, 2020	1.00 EA	615.25	615.25	04/23/2019

PRE-PAY INVOICE# 10382 02/19/19
 ACCT# 220

Sub Total Amount	3,076.25
Sales Tax Amount	0.00
Total PO Amount	3,076.25

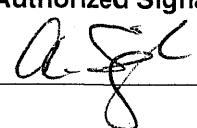
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5603	12	FL.VI.LIBR	61200	00000	700P	3,076.25	2019

0001018741CHAVEZA23-APR-2019

Verification of this purchase order can be made using the Los Rios Community College District web site listed below. If you have any questions, please contact the Purchasing Office at (916)568-3071.

<http://www.losrios.edu/purchasing/povalidation>

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature


Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30
 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

Requisition

Supplier: CCLC CCCAA
 2017 O STREET
 SACRAMENTO CA 95811
 United States

0000029936

Business Unit: GENFD OPEN	
Req ID: 0001018741	Date: 04/18/2019
Page: 1	
Requisition Name: 2019 CCLC	
Requester: Tanya George	
Requester Signature: _____	
Buyer: Brenda Haney	
Approved: _____	
Entered By: GEORGET 18-APR-2019	

email:

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	CAMPUSGUIDES	1	EA	2,461.00	2,461.00	
2-1	LIBINSIGHT	1	EA	615.25	615.25	

3,076.25 Sub-total
 0.00 Est. tax

Total Requisition Amount: 3,076.25

PLEASE SET UP AS TWO WAY MATCH AND PAY ATTACHED INVOICE 10382

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proi</u>	<u>Amount</u>
GENFD	5603	12	FL.VI.LIBR	61200	00000	700P	3,076.25

APR 23 A 11:26
 BUSINESS SERVICES

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of _____

For grants/special projects _____

Name: _____

Approval Signature	Approval Signature	Approval Signature
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ELECTRONIC INFORMATION RESOURCES COOPERATIVE PURCHASING PROGRAM

A joint endeavor of the Council of Chief Librarians and the Community College League of California

Invoice #: 10382

TO:

Folsom Lake College
10 College Parkway
Folsom, CA 95630

Invoice Date: 02/19/2019

Acct #: 220

Primary Contact: Amy Brinkley

Term: July 2019 - June 2020

Database Name	Vendor Name	Cost
CampusGuides (CMS)	Springshare	\$2,461.00
LibInsight	Springshare	\$615.25
Totals		\$3,076.25

Payment is due and should be received by CCLC no later than 03/25/2019

Questions regarding this invoice should be sent to jwiser@ccleague.org. Send payment with copy of this invoice to CCLC or the Community College League of California, 2017 "O" Street, Sacramento, CA 95811. Effective August 2002 procedures for delinquent invoices are in place. They include a 5% penalty fee and suspension of access to the database(s) when payment is 90 days past the date of issuance on the invoice.