

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001105144

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

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
04/26/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1018473 BUCHANANS HANEYB	04ASPH10	

Supplier: 0000006963
RANCHO CORDOVA CHAMBER OF COMMERCE
2729 PROSPECT PARK DR., STE. 117
RANCHO CORDOVA CA 95670

Phone: (916) 361-8700

email:

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

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	MEMBERSHIP RANCHO CORDOVA CHAMBER OF COMMERCE FOFR EXPLORE RANCHO PROGRAMFROM: APRIL 1, 2019 TP APRIL 1, 2020	1.00	EA	350.00	350.00	04/23/2019

PRE-PAY INVOICE# 2019

Sub Total Amount	350.00
Sales Tax Amount	0.00
Total PO Amount	350.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5300	11	FL.CP.COAD	67100	00000	041A	350.00	2019

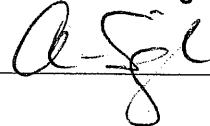
0001018473CHAVEZA23-APR-2019

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: RANCHO CORDOVA CHAMBER OF COMMERCE
2729 PROSPECT PARK DR., STE. 117
RANCHO CORDOVA CA 95670
United States

Phone: (916) 361-8700
email:

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit: GENFD		OPEN
Req ID:	Date	Page
0001018473	04/10/2019	1
Requisition Name:		
2019 Explore Rancho Cordova		
Requester		
Sally Buchanan		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: A.S 10-APR-2019		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	MEMBERSHIP EXPLORE RANCHO- 4/1/19-4/4/20	1	EA	350.00	350.00

350.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 350.00

SET UP AS TWO WAY MATCH AND PAY PER ATTACHED INVOICE. 2019 Explore Rancho Cordova Program Agreement

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	5300	11	FL.CP.COAD	67100	00000	041A	350.00

Approval Signature	Approval Signature	Approval Signature
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EXPLORE Rancho Cordova Program Agreement

Company Name: Folsom Lake College

BusinessCategory: Educating - Continuing

Primary Contact: Sally Howard, Director of College Advancement
(Name and title)

E-mail Address: HowardS@FLC.LosRios.edu

Physical Address:
10 College Parkway
Folsom, CA 95630

Mailing Address: (if different)

Phone / Fax: (916) 608-6643

Cell Phone:

Web Address: <http://www.flc.losrios.edu/> www.harriscenter.net

Facebook: <https://www.facebook.com/folsomlakecollege/>
<https://www.facebook.com/HarrisCenter/>

Twitter: @flcfalcons & @harriscenter

Instagram: @flcfalcons @harriscenter

Other:

I am authorized to and give consent for the company listed to receive texts, emails and other communications sent by or on behalf of the Rancho Cordova Chamber of Commerce. I understand that I can revoke this consent by contacting the Chamber in writing. EXPLORE Rancho Cordova may also showcase us in social media posts. I have been provided, read and agree to the participation guidelines _____ (initials)

We accept credit cards, checks or cash payments. Checks are payable to the Rancho Cordova Chamber of Commerce. If you have questions, contact the Chamber at 916-273-5700.

Credit Card Info:



Exp: _____ / _____

Signature: _____

Date: _____

Rancho Cordova Chamber of Commerce
EXPLORE RANCHO CORDOVA
2729 Prospect Park Drive, Suite 117
Rancho Cordova, CA 95670
P: 916-273-5700
EXPLORE PH: 916-273-5711
F: 916-384-2046
EIN: 94-2221905 – 501 (c) 6

Referred by: Diann Rogers

Closed by: Bea Lopez

Participation Fee 350.00

Timeframe of Participation: 4/1/19-4/1/20

Programs participating in:

- ☐ Residential
- ☐ New Hires
- ☐ Visitors (Harris Center only)

Notes:

1/2/2018

OK to PS
Sally Burkman