

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001108130

COMPL

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

Date	Revision	Page
09/06/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1021902 CAMPBELL HANEYB	04ADMN107	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000024521
ROWLETT ALFRED
10325 SADDLE CREEK DR
SACRAMENTO CA 95829

Phone: (916) 682-9746

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	CONSULTING SERVICES - TRAINING FOR MANAGEMENT TEAM RETREAT ON 6/19/19	1.00 JOB	1,000.00	1,000.00	09/13/2019

PAY INVOICE DATED 06/19/2019

WRITTEN LETTER FROM PRESIDENT YAMAMURA ATTACHED

Paid Ch#
94-785156 9/11/19
\$AMT \$ 1000

Sub Total Amount	1,000.00
Sales Tax Amount	0.00
Total PO Amount	1,000.00

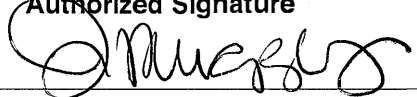
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5100	11	FL.CP.OFFC	67500	00000	041A	1,000.00	2020

0001021902CHAVEZA05-SEP-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: ROWLETT ALFRED
10325 SADDLE CREEK DR
SACRAMENTO CA 95829
United States

0000024521

Phone: (916) 682-9746
email:

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001021902	08/28/2019	1	
Requisition Name:			
Rowlett, Al			
Requester			
Lindsey Campbell			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: CAMPBELL 28-AUG-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	CONSULTING SERVICES - TRAINING FOR MANAGEMENT TEAM RETREAT ON 6/19/19	1	JOB	1,000.00	1,000.00 09/13/2019

1,000.00 Sub-total
77.50 Est. tax

Total Requisition Amount: 1,077.50

INVOICE DTD 06/19/2019
WRITTEN LETTER FROM PRESIDENT YAMAMURA ATTACHED

<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	5100	11	FL.CP.OFFC	67500	00000	041A	1,000.00

Approval Signature	Approval Signature	Approval Signature
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TURNING POINT
COMMUNITY PROGRAMS
a path to mental health

INVOICE

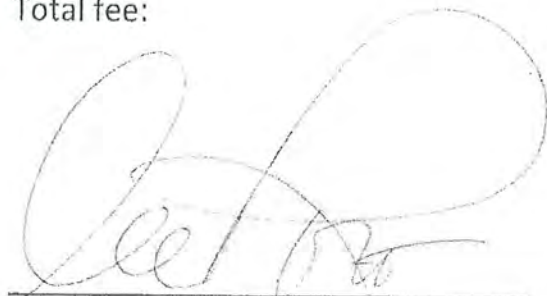
6/19/2019

Al Rowlett
10325 Saddle Creek Drive, Sacramento, CA 95829

Facilitation Folsom Lake Community College Workshop

Total fee:

\$1000.00


Signature

07.22.2019
Date

August 30, 2019

No service agreement was used for Al Rowlett's training on June 19th as the invoice was received after the training was held. Mr. Rowlett did not establish a fee until after the training.



Best,
Whitney Yamamura
Folsom Lake College President