

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001107570

COMPL

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

Date	Revision	Page
08/14/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1021464 HARTK HANEYB	04ASPH10 PIO	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000023679
AROUND HERE MAGAZINE
P O BOX 737
SHINGLE SPRINGS CA 95682

Phone: (530) 676-4373
Fax: (530) 676-1508

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	1/4 PAGE COLOR AD IN AROUND HERE MAGAZINE PROMOTING FOLSOM LAKE COLLEGE (FALL-HOLIDAY 2019 ISSUE)	1.00 CHG	438.00	438.00	08/15/2019

PRE-PAYMENT INVOICE DATED AUGUST 9, 2019

Paid Ch# 94-783658
8/15/19 AMT \$ 438.00

Sub Total Amount	438.00
Sales Tax Amount	0.00
Total PO Amount	438.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5890	11	FL.CP.PISO	67100	00000	041A	438.00	2020

0001021464CHAVEZA13-AUG-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: AROUND HERE MAGAZINE 0000023679
P O BOX 737
SHINGLE SPRINGS CA 95682
United States

Phone: (530) 676-4373 **Fax:** (530) 676-1508
email:

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001021464	08/09/2019	1	
Requisition Name:			
AROUND HERE MAG - F19 PROMO			
Requester			
Kristy Hart			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: HARTK 09-AUG-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	1/4 PAGE COLOR AD IN AROUND HERE MAGAZINE PROMOTING FOLSOM LAKE COLLEGE (FALL-HOLIDAY 2019 ISSUE)	1	CHG	438.00	438.00 08/15/2019

438.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 438.00

PRE-PAYMENT PER INVOICE DATED AUGUST 9, 2019

<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	5890	11	FL.CP.PISO	67100	00000	041A	438.00

Approval Signature	Approval Signature	Approval Signature
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Around Here Magazine . . .

in the Sierra Foothills Since 1994

DISPLAY ADVERTISING INVOICE & CONTRACT AGREEMENT

TYPE OR PRINT CLEARLY

Date: August 9, 2019

Business Name Folsom Community College

Address 10 College Pkwy, Folsom, CA 95630 Mailing Address _____

Contact Kristy Hart, Comm. & PIO Tel (916) 608-6993 Cell _____

E-Mail HartK@flc.losrios.edu Web www.flc.losrios.edu

Ad Size 1/12 • 1/6V • 1/6H • 1/4 • 1/3 SQ • 1/3V • 1/3H • 1/2 Island • 1/2H • Full Pg • Directory

Page # **Preference?** _____ • **For Guaranteed** Page Position add 15% to space rate and initial here: _____

Quarterly Insertion(s): • FALL-Holidays • WINTER/N.Year • SPRING • SUMMER

• Full Color
• B&W

Space Rate \$438 (1x rate)

Color Charge included

Production Charge n/a

Other Charge n/a Web Site _____

TOTAL \$ 438 for Fall quarterly ad

Deposit (50%) Total due now

Check # _____

Balance \$438

➤ TOTAL DUE Upon receipt to start ad order

☒ Camera Ready

☐ Production Needed



Ad dimensions:

1/4 pg: 3.625" w X 4.7" h

High-Res:

Art/Photo/Ad must be in high resolution (300 dpi or higher).

Advertisers on contract will be invoiced for subsequent ads. Payments are due Aug. 1 for Fall issue; Nov. 1 for Winter; Feb. 1 for Spring; May 1 for Summer.

Copy change deadlines coincide with payment deadlines, and must be on time. Mail or email your changes.

There is no charge for basic typesetting and design, however, a fee is charged for elaborate designs. The fee will be added according to ad production costs (see rate sheet). Proofs are shown to catch typographical errors. Full color and spot color are available on certain pages only. Ads designed by Around Here Magazine are the property of the magazine. A nominal fee is charged to advertisers who request that a copy of the ad be produced for another publication. **Ads must be paid before magazine goes to press.** Half the total cost is due when order is placed; the balance is due upon presentation of proof or at ad deadline. **A 10% late fee is charged to accounts more than 30 days past due.** Returned checks incur a \$15 charge. Contract failure triggers back-billing at the regular per issue rate. To cancel contract, written notice must be received at the P.O. address before the next ad deadline. (Cancelling causes advertisers to be charged for article published as part of the yearly contract agreement.)

I have read and agree to the above terms

Please make payment to Around Here Magazine

Advertiser's Signature Kristy Hart Date 8/9/19

Please Print Name Here Kristy Hart - Folsom Lake College

Magazine Representative Linda Linda Hanf McIntosh Date Aug 9, 2019

Ad representative: Linda, 530-676-4373, aroundheremagazine@att.net

Around Here Magazine • POB 737, Shingle Springs, CA 95682 • www.AroundHereMagazine.com