

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001108074

COMPL

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
09/06/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1021819 WURZERC HANEYB	04ASPH AR	

Supplier: 0000007105
CACCRAO
CANDICE WHITNEY / GAVILAN COLLEGE
5055 SANTA TERESA BLVD
GILROY CA 95020

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	INSTITUTIONAL MEMBERSHIP - TO (CACCRAO) CALIFORNIA ASSOCIATION OF COMMUNITY COLLEGE REGISTRARS AND ADMISSION OFFICERS FOR FOLSOM LAKE COLLEGE FROM: 07/01/2019 TO 06/30/2020	1.00 EA	300.00	300.00	08/30/2019

PAY INVOICE - INCLUDE COPY WITH CHECK

PY PO 0001013470

Paid Ch# 94-784824
9/12/19 AMT \$300.00

Sub Total Amount	300.00
Sales Tax Amount	0.00
Total PO Amount	300.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5300	11	FL.VS.ENRL	62100	00000	051C	300.00	2020

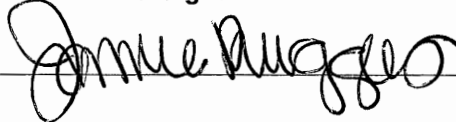
0001021819CHAVEZA30-AUG-2019

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: CACCRAO 0000007105
 CANDICE WHITNEY / GAVILAN COLLEGE
 5055 SANTA TERESA BLVD
 GILROY CA 95020
 United States

email:

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001021819	08/26/2019	1	
Requisition Name:			
2020 CACCRAO			
Requester		Bldg#	
Christine Wurzer		AR	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: WURZERC 26-AUG-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	INSTITUTIONAL MEMBERSHIP 7/1/19-6/30/2020	1	EA	300.00	300.00	07/12/2018

300.00 Sub-total
 0.00 Est. tax

Total Requisition Amount: 300.00

Please include copy of invoice with check.
 Please set up as no receiver required.

PY PO#0001013470

<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.VS.ENRL	62100	00000	051C	300.00

Approval Signature	Approval Signature	Approval Signature
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**California Association of Community College
Registrars and Admissions Officers**

**2019-20 Institutional Membership Dues
(7/1/19 through 6/30/20)**

Invoice Amount: \$300.00

College Name: Folsom Lake College Region # 2

Chief Admissions and Records Officers (Ex. Dean, Director, Registrar)

- 1) Name: Christine Wurzer Title: ATR Supervisor
E-mail: WurzerC@folsomlakelc.edu Phone: 916-608-6645
- 2) Name: _____ Title: _____
E-mail: _____ Phone: _____

Please make checks payable to:

CACCRAO

Tax ID #: 42-1270430

Mail to:

**Candice Whitney
CACCR AO Secretary
Director/Registrar, Admissions and Records
Gavilan College
5055 Santa Teresa Blvd.
Gilroy, CA 95020**

E-Mail: CWhitney@gavilan.edu

Please include a copy of this invoice with your check.