

# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001106828

COMPL

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

Date	Revision	Page
07/12/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1020615 HYDERR	04ASPH152 STUSVC	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000000751  
CAPP ASSOCIATES INC  
3463 STATE ST STE 357  
SANTA BARBARA CA 93105

Phone: (805) 965-5870  
Fax: (805) 965-5807

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	ASAP - ASSESSMENT & PLACEMENT SOFTWARE MAINTENANCE & UPGRADE AGREEMENT	1.00 EA	1,800.00	1,800.00	06/30/2020

VALID FROM 07-01-2019 TO 06-30-2020 FOR ESL TESTING - RENEE HYDER

PRE PAYMENT - INVOICE 18-2201 NON TAXABLE ELECTRONIC DELIVERY ONLY

**Paid Ch# 94-782970**  
**7/23/19 Amt \$1800.00**

Sub Total Amount	1,800.00
Sales Tax Amount	0.00
Total PO Amount	1,800.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4503	12	FL.VS.SEAP	63220	00000	570A	1,800.00	2020

0001020615CHAVEZA10-JUL-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:** CAPP ASSOCIATES INC 0000000751  
3463 STATE ST STE 357  
SANTA BARBARA CA 93105  
United States

**Phone:** (805) 965-5870 **Fax:** (805) 965-5807  
**email:**

**Ship To:** RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001020615	07/02/2019	1	
Requisition Name:			
CAPP ASSOCIATES INC			
Requester		Bldg#	
Renee Hyder		STUSVC	
Requester Signature			
Buyer:			
Approved:			
Entered By: KRAVCHUA 02-JUL-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	ASAP ASSESSMENT & PLACEMENT SOFTWARE MAINTENANCE & UPGRADE AGREEMENT FOR PERIOD: 7/1/2019 - 6/30/2020	1	EA	1,800.00	1,800.00	

1,800.00 Sub-total  
0.00 Est. tax

Total Requisition Amount: 1,800.00

FOR ESL TESTING - RENEE HYDER

PRE PAYMENT - INVOICE 18-2201 ATTACHED  
ELECTRONIC DELIVERY ONLY  
NO TAX

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4503	12	FL.VS.SEAP	63220	00000	570A	1,800.00

## 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

# CAPP Associates, Inc.

3463 State St., Suite 357  
Santa Barbara, CA 93105  
(805) - 965-5870 Fax: (805) 965-5807

## Invoice

Date	Invoice #
5/30/2019	18-2201

<b>Bill To:</b>
Folsom Lake College Attn: Renee Hyder 10 College Parkway Folsom, CA 95630-3981

<b>Ship To:</b>
Folsom Lake College Attn: Renee Hyder 10 College Parkway Folsom, CA 95630

P.O. #	Terms	Ship Date	Via
Renee Hyder	Due on receipt	5/1/2019	Modem

Item Code	Description	Quantity	Unit Price	Amount
ASAP/CA	ASAP Assessment & Placement Software Maintenance & Upgrade Agreement For Period: 7/1/2019 - 6/30/2020	1	1,800.00	1,800.00

I need your help in getting a PO can be generated so this invoice can be paid.  
Thanks!

<b>Total</b>	\$1,800.00
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<b>Payments/Credits</b>	\$0.00
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<b>Balance Due</b>	\$1,800.00
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