

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001107953

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.

Supplier: 0000019522
CCCCIO
ATTN: LESLIE BUCKALEW
13204 CORTE DE CHAMISAL
SALINAS CA 93908

email:

Date	Revision	Page
08/30/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1021719 ANDERSONJ HANEYB	04ADMN106	

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 2019 - 2020 (CCCCIO) CA COMMUNITY COLLEGES CHIEF INSTRUCTIONAL OFFICERS FOR FOLSOM LAKE COLLEGE	1.00 EA	300.00	300.00	08/27/2019

PLEASE MAKE CHECK PAYABLE TO CCCCCIO

PAY RENEWAL INVOICE FY 2019/2020

PY PO 0001102154

Paid Ch# 94-784253

9/03/19 Amt \$ 300

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.VI.OFFC	60100	00000	041A	300.00	2020

0001021719CHAVEZA27-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: CCCCIO
ATTN: LESLIE BUCKALEW
13204 CORTE DE CHAMISAL
SALINAS CA 93908
United States

0000019522

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001021719	08/21/2019	1	
Requisition Name:			
FLC CCCCIO MEMBERSHIP			
Requester			
Jae Anderson			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: ANDERSOJ 21-AUG-2019			

email:

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	2017-18 CCCCIO MEMBERSHIP FOR FOLSOM LAKE COLLEGE	1	EA	300.00	300.00	

PLEASE MAKE CHECK PAYABLE TO CCCCIO

300.00 Sub-total
23.25 Est. tax

Total Requisition Amount: 323.25

PY19 # 0001102154

PRE-PAY INVOICE ATTACHED, TWO-WAY MATCH ONLY

<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.VI.OFFC	60100	00000	041A	300.00

Approval Signature	Approval Signature	Approval Signature
--------------------	--------------------	--------------------

Pactol, Monica

From: CCCCIO <postman@cccio.org>
Sent: Wednesday, August 14, 2019 1:40 PM
To: Pactol, Monica
Subject: CCCCIO "Membership Renewal"

Dear Monica Pactol

Thanks for your pledge to renew CCCCIO membership for Folsom Lake College for FY 1920.

**California Community College Chief
Instructional Officers
CCCCIO**

13204 Corte de Chamisal
Salinas, CA 93908

To:
Folsom Lake College

Invoice

Description	Amount
CCCCIO Membership Dues FY 1920.	
Total	300

Please make check payable to CCCCIO

If you have any questions concerning this renewal, please contact Leslie Buckalew, leslie.buckalew@cccio.org, 831.