

# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001108115

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	
1021884 KINGSLEYJ HANEYB	04VAPA2260 IR	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000001116  
COMMUNITY COLLEGE LEAGUE OF CA  
2017 O ST  
SACRAMENTO CA 95811-5211

Phone: (916) 444-8641  
Fax: (916) 444-2954

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	FOLSOM LAKE COLLEGE BOARDDOCS LT PLUS FROM 07/01/2019 TO 06/30/2020MINUTES AND AGENDA ARCHIVE SOFTWARE	1.00 EA	5,700.00	5,700.00	09/04/2019

PAY INVOICE# 11673

**Paid Ch # 94-784885**  
**9/12/19 Amt \$5700**

Sub Total Amount	5,700.00
Sales Tax Amount	0.00
Total PO Amount	5,700.00

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	5600	11	FL.CP.PRDO	66000	00000	041A	5,700.00	2020

0001021884CHAVEZA04-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:** COMMUNITY COLLEGE LEAGUE OF CA 0000001116  
2017 O ST  
SACRAMENTO CA 95811-5211  
United States

**Phone:** (916) 444-8641 **Fax:** (916) 444-2954  
**email:**

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

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001021884	Date: 08/28/2019
Page 1	
Requisition Name: BOARD DOCS RENEWAL-OIR	
Requester: Julie Kingsley	Bldg# IR
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: KINGSLEJ 28-AUG-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	FOLSOM LAKE COLLEGE BOARDDOCS LT PLUS 7/1/2019-6/30/2020 MINUTES AND AGENDA ARCHIVE SOFTWARE	1	EA	5,700.00	5,700.00	09/03/2019

5,700.00 Sub-total  
441.75 Est. tax

Total Requisition Amount: 6,141.75

PREPAY ATTACHED CCLOC 11673 DTD 7/15/2019

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	5600	11	FL.CP.PRDO	66000	00000	041A	5,700.00

Approval Signature	Approval Signature	Approval Signature
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COMMUNITY COLLEGE  
LEAGUE OF CALIFORNIA

2017 O Street, Sacramento, CA 95811

**Invoice**

Date	Invoice #
7/15/2019	11673

Bill To
Folsom Lake College Office of the President Whitney Yamamura 10 College Parkway Folsom, CA 95602

P.O. No.

Description	Qty	Rate	Amount
Folsom Lake Community College BoardDocs LT Plus 7/1/2019 - 6/30/2020 yamamuw@fcl.losrios.edu; lees@fcl.losrios.edu	1	5,700.00	5,700.00
			<b>Total</b> \$5,700.00
			<b>Balance Due</b> \$5,700.00

*Quality Public Community Colleges for All Californians*