LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001108115

Revision

Freight Terms

Shipping Point

COMPL Page

Ship Via

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: 0000001116

COMMUNITY COLLEGE LEAGUE OF CA

2017 O ST

SACRAMENTO CA 95811-5211

Phone: Fax:

(916) 444-8641 (916) 444-2954

email:

1021884 KINGSLEYJ HANEYB

See Details Location / Dept

04VAPA2260 IR

FOLSOM LAKE COLLEGE

RECEIVING

10 COLLEGE PARKWAY

FOLSOM CA 95630 **United States**

Bill To:

Date

NET 30

Ship To:

Reference:

09/06/2019

Payment Terms

1919 Spanos Court

Sacramento CA 95825-3981

United States

Tax Exempt? N

Line-Sch Item/Description **Quantity UOM** PO Price **Extended Amt** Due Date FOLSOM LAKE COLLEGE BOARDDOCS LT 5,700.00 1- 1 1.00EA 5,700.00 09/04/2019

PLUS FROM 07/01/2019 TO

06/30/2020MINUTES AND AGENDA ARCHIVE

SOFTWARE

PAY INVOICE# 11673

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

> **Sub Total Amount** Sales Tax Amount **Total PO Amount**

5,700.00 0.00 5,700.00

BU GENFD

Fd 11

<u>Orq</u> FL.CP.PRDO

Prog Sub 66000 00000 <u>Proi</u>

<u>Amount</u> 5,700.00

<u>BYear</u> 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:

RECEIVING Ship To:

10 COLLEGE PARKWAY

FOLSOM CA 95630-6798

OPEN **Business Unit:** GENFD Req ID: Date Page 0001021884 08/28/2019 Requisition Name: BOARD DOCS RENEWAL-OIR Bldg# Requester Julie Kingsley 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 EΑ 5,700.00 5,700.00 09/03/2019 7/1/2019-6/30/2020

5,700.00 Sub-total

441.75 Est. tax

Total Requisition Amount: 6,141.75

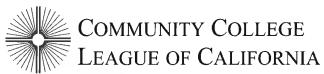
PREPAY ATTACHED CCLOC 11673 DTD 7/15/2019

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

MINUTES AND AGENDA ARCHIVE SOFTWARE

Approval Signature	Approval Signature	Approval Signature

Invoice



2017 O Street, Sacramento, CA 95811

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 //amamuw@flc.losrios.edu; lees@flc.losrios.edu	1	5,700.00	5,700.00
		Total	\$5,700.00

Balance Due \$5,700.00