

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001109214

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: 0000029936
CCLC CCCAA
2017 O STREET
SACRAMENTO CA 95811

email:

Date	Revision	Page
11/06/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1023120 GEORGET HANEYB	04ASPH26	

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	GOBI PLUS - ONE YEAR SUBSCRIPTION - PUBLISHER YBP FROM 01-01-2019 TO 12-31-2020	1.00 EA	272.00	272.00	10/31/2019
2- 1	REVIEWS - ONE YEAR SUBSCRIPTION - PUBLISHER YBP FROM 01-01-2019 TO 12-31-2020	1.00 EA	485.00	485.00	10/31/2019

PAY INVOICE 10738 10-23-2019

Paid Ch # 94-787465
11/12/19 Amt \$757.00

Sub Total Amount	757.00
Sales Tax Amount	0.00
Total PO Amount	757.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5603	12	FL.VI.LIBR	61200	00000	700P	757.00	2020

0001023120CHAVEZA31-OCT-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: CCLC CCAA
2017 O STREET
SACRAMENTO CA 95811
United States

0000029936

email:

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001023120	10/23/2019	1	
Requisition Name:			
CCLC			
Requester			
Tanya George			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: GEORGET 23-OCT-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	GOBI PLUS	1	EA	272.00	272.00
2-1	REVIEWS	1	EA	485.00	485.00

757.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 757.00

PREPAY ATTACHED INVOICE 10738 DT10/23/2019

<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	5603	12	FL.VI.LIBR	61200	00000	700P	757.00

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



Invoice no.	10738
Invoice type	Final
Date	10/23/2019
Payment terms	30 days
Invoice due date	11/22/2019

Invoice to

Folsom Lake College
Amy Brinkley
United States

Invoice from

Community College League Of California
2017 O Street
Sacramento, CA 95811
United States

Questions regarding this invoice should be sent to
jwiser@ccleague.org.

Description	Period	Reference	Cost
YBP CY Publisher: YBP			
GOBI Plus Subscription fee	01/01/2020 - 12/31/2020		272.00
Reviews Subscription fee	01/01/2020 - 12/31/2020		485.00
Total value, USD 2 invoice items			757.00

Effective August 2002 procedures for delinquent invoices are in place. They include a 5% penalty fee and suspension of access to the database(s) when payment is 90 days past the date of issuance on the invoice.

Send payment with copy of this invoice to "CCLC" or the Community College League of California, 2017 "O" Street, Sacramento, CA 95811.