

# LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001109328

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.

Date	Revision	Page
11/06/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1022751 GEORGET HANEYB	04ASPH26	

Supplier: 0000001237  
COUNCIL OF CHIEF LIBRARIANS CCC  
915 L STREET #C110  
SACRAMENTO CA 95814

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	MEMBERSHIP - 2019-2020 ANNUAL MEMBERSHIP TO COUNCIL OF CHIEF LIBRARIANS OF THE CALIFORNIA COUMMINTY COLLEGES - FOR FOLSOM LAKE COLLEGE LIBRARY	1.00 EA	150.00	150.00	11/05/2019

PAY INVOICE 19-040 SEPT. 2019

**Paid Ch# 94-787496**  
**11/12/19 Amt \$150.00**

Sub Total Amount	150.00
Sales Tax Amount	0.00
Total PO Amount	150.00

<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	5300	11	FL.VI.LIBR	61200	00000	041A	150.00	2020

0001022751CHAVEZA05-NOV-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:** COUNCIL OF CHIEF LIBRARIANS CCC 0000001237  
915 L STREET #C110  
SACRAMENTO CA 95814  
United States

**email:**

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

<b>Business Unit:</b> GENFD OPEN		
Req ID: 0001022751	Date 10/07/2019	Page 1
Requisition Name: CCL 2020		
Requester Tanya George		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: GEORGET 07-OCT-2019		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	ANNUAL MEMBERSHIP	1	EA	150.00	150.00	

150.00 Sub-total  
0.00 Est. tax

Total Requisition Amount: 150.00

PREPAY ATTACHED INVOICE 19-040 DTD 09/2019

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	5300	11	FL.VI.LIBR	61200	00000	041A	150.00

Approval Signature

Approval Signature

Approval Signature

# **INVOICE**

**#19 - 040**

**September 2019**

**TO: LORILEE PITTS  
FOLSOM LAKE COLLEGE LIBRARY  
10 COLLEGE PARKWAY  
FOLSOM, CA 95630**

**2019-2020  
ANNUAL MEMBERSHIP / SUBSCRIPTION  
\$150**

**The Council of Chief Librarians of the California Community Colleges  
annual institutional membership and subscription includes the  
following:**

***CCL Outlook  
CCL Directory & Roster  
Special Reports & Publications***

**CCL Member institutions are also eligible to participate in the  
cooperative purchase program for online information resources and  
services.**

**Make checks payable to: CCL**

**Return one copy of this invoice and your payment to:**

**Council of Chief Librarians, CCC  
915 L Street, #C110  
Sacramento, CA 95814**

*If you have questions, contact Gregg Atkins at 916-800-4225 / [greggatkins@cclccc.org](mailto:greggatkins@cclccc.org)*