

# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001107756

**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
08/21/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1021587 GEORGET HANEYB	04ASPH26	

**Supplier:** 0000000943  
CHRONICLE OF HIGHER EDUCATION  
ATTN: KATIE TUBRIDY  
1255 23RD ST NW #700  
WASHINGTON DC 20037

**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	1 YEAR SUBSCRIPTION - FOR CHRONICLES OF HIGHER EDUCATION FOR FOLSOM LAKE COLLEGE LIBRARY	1.00 EA	99.95	99.95	08/19/2019

PREPAY RENEWAL FORM - 08/09/2019

**Paid Ch# 94-784268**  
**09/03/19 Amt \$ 99.95**

Sub Total Amount	99.95
Sales Tax Amount	0.00
Total PO Amount	99.95

<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	6300	12	FL.VI.LIBR	61200	00000	700P	99.95	2020

0001021587CHAVEZA19-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:** CHRONICLE OF HIGHER EDUCATION 0000000943  
ATTN: KATIE TUBRIDY  
1255 23RD ST NW #700  
WASHINGTON DC 20037  
United States

**email:**

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

<b>Business Unit:</b> GENFD OPEN		
Req ID:	Date	Page
0001021587	08/15/2019	1
Requisition Name:		
CHRONICLE OF HIGHER ED 2020		
Requester		
Tanya George		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: GEORGET 15-AUG-2019		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	1 YEAR SUBSCRIPTION	1	EA	99.95	99.95	

99.95 Sub-total  
0.00 Est. tax

Total Requisition Amount: 99.95

PREPAY ATTACHED RENEWAL FORM - DTD 08/09/2019

<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	6300	12	FL.VI.LIBR	61200	00000	700P	99.95

## 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

# THE CHRONICLE of Higher Education

1255 Twenty-third Street NW Washington, DC 20037

## Renewal Savings Form

TERM	PRICE	PER ISSUE
2 Years	\$169.95	\$ 1.98
1 Year	\$99.95	\$ 2.32

FOLSOM LAKE COLLEGE  
10 COLLEGE PKWY  
LIBRARY  
FOLSOM CA 95630 - 6798

### CHOOSE TERM:

- ☐ 2 Years for \$169.95, only \$1.98 per issue  
☐ 1 Year for \$99.95, only \$2.32 per issue

BEST  
DEAL!

### PAYMENT METHOD:

- ☐ My check is enclosed  
(to *The Chronicle of Higher Education*)  
☐ Bill me later  
☐ Charge my card below:  
☐ Visa ☐ Mastercard ☐ American Express

Credit Card Number

Expiration Date

Signature

EMAIL: (for important updates and information about your subscription)

Renew Online: [www.pubservice.com/herenew](http://www.pubservice.com/herenew)

Federal ID #: 52-1131774 (for your tax and expense records)

Acct #: HE281299 - Promo Code: L912L4

DETACH HERE AND MAIL THE FORM ABOVE

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► Reply by: 08/09/19 ◀

#### ITEM DESCRIPTION

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HEPXREN