

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145
 ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

PURCHASE ORDER NO 0001111019

COMPL

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 03/06/2020	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1025108 GEORGET HANEYB		Location / Dept 04ASPH26

Supplier: 0000029936
 COMMUNITY COLLEGE LEAGUE OF CA
 2017 O STREET
 SACRAMENTO CA 95811

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

email: cclc@cclleague.org

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	SUBSCRIPTION - 1 YEAR SPRINGSHARE CAMPUSEGUIDES LICENSE FROM: 07-01-2020 TO 06-30-2021 FOR FOLSOM LAKE COLLEGE LIBRARY	1.00	EA	2,461.00	2,461.00	03/06/2020

PRE-PAY INVOICE# 10921 02-28-2020

Paid Ch# 94-792641
3/21/20 Amt \$ 2461.00

Sub Total Amount	2,461.00
Sales Tax Amount	0.00
Total PO Amount	2,461.00

<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	5603	12	FL.VI.LIBR	61200	00000	700P	2,461.00	2020

0001025108CHAVEZA04-MAR-2020

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 0000029936
 2017 O STREET
 SACRAMENTO CA 95811
 United States

Phone: (916) 444-8641 **Fax:** (916) 444-2954
email: cclc@cleague.org

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

Business Unit: GENFD OPEN	
Req ID: 0001025108	Date: 03/02/2020
Requisition Name: CCLC 2020	
Requester: Tanya George	
Requester Signature: _____	
Buyer: Brenda Haney	
Approved: _____	
Entered By: GEORGET 02-MAR-2020	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SPRINGSHARE CAMPUSEGUIDES	1	EA	2,461.00	2,461.00	

2,461.00 Sub-total
190.73 Est. tax

Total Requisition Amount: 2,651.73

07/01/2020-06/20/2021

<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	2,461.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: LOTTERY
 Project Grant: 700P
 Program Director: G McCormac
 Program Goal: ELIGIBLE LIBRARY MATERIAL

Approval Signature	Approval Signature	Approval Signature
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Invoice 10921



Invoice no. 10921
 Invoice type Final
 Date 02/28/2020
 Payment terms 30 days
 Invoice due date 03/29/2020

Invoice to

Folsom Lake College

Amy Brinkley
 10 College Parkway
 Folsom, CA 95630
 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@cclleague.org.

Description	Period	VAT	Reference	Cost
Springshare FY JUL				
Publisher: Springshare				
CampusGuides (CMS) Subscription fee	07/01/2020 - 06/30/2021			2,461.00
Total value, USD				2,461.00
1 invoice items				

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.