

# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001107748

COMPL

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145

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

Date	Revision	Page
08/21/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1021610 MOSKALYUKO HANEYB	05STS224 STUSVC	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

**Supplier:** 0000039493  
CSSO ASSOCIATION  
CHIEF STUDENT SVCS OFFICERS ASSN  
240 N 12TH AVE STE 109 #150  
HANFORD CA 93230

**Phone:** (559) 707-2688

**email:** cssoassociation@gmail.com

**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 TO CHIEF STUDENT SERVICES OFFICERS (CSSO) FOR FOLSOM LAKE COLLEGE FROM JULY 1, 2019 TO JUNE 30, 2020	1.00 EA	300.00	300.00	08/19/2019

PAY INVOICE# 1252 07/01/2019

**Paid Ch # 94-784296**  
**8/26/19 Amt \$ 300**

Sub Total Amount	300.00
Sales Tax Amount	0.00
Total PO Amount	300.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5300	11	FL.VS.OFFC	60100	00000	101E	300.00	2020

0001021610CHAVEZA19-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:** CSSO ASSOCIATION 0000039493  
 CHIEF STUDENT SVCS OFFICERS ASSN  
 240 N 12TH AVE STE 109 #150  
 HANFORD CA 93230  
 United States  
**Phone:** (559) 707-2688  
**email:** cssoassociation@gmail.com

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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001021610	08/16/2019	1	
Requisition Name: CSSO ASSOCIATION			
Requester Olga Moskalyuk			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: MOSKALYO 16-AUG-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	ANNUAL MEMBERSHIP DUES JULY 1, 2019-JUNE 30, 2020	1	EA	300.00	300.00	

300.00 Sub-total  
 0.00 Est. tax

Total Requisition Amount: 300.00

PREPAY INVOICE 1252 DTD 07/01/2019

<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	5300	11	FL.VS.OFFC	60100	00000	101E	300.00

Approval Signature	Approval Signature	Approval Signature
--------------------	--------------------	--------------------

**CSSO Association**

240 N. 12th Avenue, Suite 109 #150  
Hanford, CA 93230  
cssoassociation@gmail.com



Chief Student Services Officers  
Association

## Invoice

**BILL TO**

Christine Thomas  
Folsom Lake College  
10 College Parkway  
Folsom, CA 95630-6798

**INVOICE #** 1252**DATE** 07/01/2019**DUE DATE** 07/01/2019**TERMS** Due on receipt

---

ACTIVITY	QTY	RATE	AMOUNT
<b>Membership Dues</b> Annual Membership Dues July 1 2019 - June 30 2020	1	300.00	300.00

---

Please make checks payable to CSSO Association and  
mail to to the above address

**BALANCE DUE****\$300.00**