

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001110517

COMPL

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

Date	Revision	Page
01/31/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1024546 WARD-PALOSA HANEYB	04ADMINFLC FOUNDTN	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000017647
 EL DORADO HILLS CHAMBER OF COMMERCE
 2085 VINE ST STE 105
 EL DORADO HILLS CA 95762

Ship To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630
 United States

email:

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	EL DORADO HILLS CHAMBER OF COMMERCE CONNECTOR - BASE LEVEL MEMBERSHIP 10/01/2019-09/30/2020 MEMBER ID#1273	1.00 EA	290.00	290.00	01/31/2020

PREPAY INVOICE #16438 DATED 10/1/19

Paid Ch# 94-790785
02/04/20 Amt \$290.00

Sub Total Amount	290.00
Sales Tax Amount	0.00
Total PO Amount	290.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5300	11	FL.CP.COAD	67100	00000	041A	290.00	2020

0001024546CHAVEZA30-JAN-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>

PO & inv
to A/P 1/31 KE

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: EL DORADO HILLS CHAMBER OF COMMERCE 00017647
 2085 VINE ST STE 105
 EL DORADO HILLS CA 95762
 United States

email:

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Business Unit: GENFD		OPEN
Req ID:	Date	Page
0001024546	01/28/2020	1
Requisition Name: EDH Chamber of Commerce		
Requester		Bldg#
Anne Ward-Palos		FOUNDTN
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: A.S 28-JAN-2020		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	EL DORADO HILLS CHAMBER OF COMMERCE CONNECTOR - BASE LEVEL MEMBERSHIP 10/01/2019-09/30/2020 MEMBER ID#1273	1	EA	290.00	290.00	02/11/2020

290.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 290.00

PLEASE SET UP AS TWO WAY MATCH AND PAY ATTACHED INVOICE #16438

<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.CP.COAD	67100	00000	041A	290.00

Approval Signature	Approval Signature	Approval Signature
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El Dorado Hills Chamber of Commerce
 2085 Vine St., Ste. 105
 El Dorado Hills, CA 95762
 (916) 933-1335

Invoice

Invoice No. 16438

Invoicing Date: 08/21/2019

Kristi Hart
 Folsom Lake College
 10 College Pkwy.
 Folsom, CA 95630

Member ID: 1273

Invoice Due: 10/01/2019

Description	Qty	Rate	Amount
Connector - Base Level Membership	1.00	290.00	290.00
10/01/2019 to 09/30/2020			
Donation to Chamber	1.00	0.00	
Voluntary BACPAC Contribution	1.00	0.00	
Total:			290.00
Amt Paid:			0.00
Balance Due:			290.00

Membership dues are not deductible as charitable contributions for Income Tax purposes. Dues may be considered ordinary and necessary business deductions. Up to 1% of dues may be used for lobbying purposes and may not be used as a business deduction.

Membership dues are not deductible as charitable contributions for income tax purposes. Dues may be considered ordinary and necessary business deductions.



Folsom Lake College
10 College Pkwy.
Folsom, CA 95630

Member ID: 1273
Invoice: 16438
Due Date: 10/01/2019
Total Due: 290.00

Payment Enclosed: \$ _____

Make checks payable to:
 El Dorado Hills Chamber of Commerce
 2085 Vine St., Ste. 105
 El Dorado Hills, CA 95762

Please verify address and provide corrections below:

Organization Name: _____
Primary Billing Person: _____
Mailing Address: _____
City, State, Zipcode: _____

Convenient online payment option at:
<http://www.eldoradohillschamber.org>

Charge:
 VISA American Express
 Mastercard

Card No. _____ Exp. Date _____
 Signature _____ Sec. Code _____