

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001109649

COMPL

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

Date	Revision	Page
11/26/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1023575 ROBINSONB HANEYB	04RCC	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000014306
 ELEVATE YOUR CAREER INC
 1024 IRON POINT RD
 #1207
 FOLSOM CA 95630

Phone: (916) 357-6518
Fax: (916) 357-6501

email: helen@elevationsonline.com

Ship To: FLC RANCHO NO TAX
 RANCHO CORDOVA CENTER
 FOLSOM LAKE COLLEGE
 10259 FOLSOM BLVD
 RANCHO CORDOVA CA 95670
 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	STUDENTS ASSESSMENT, ELEVATIONS FOR PATHWAYS TO WORK PROGRAM	16.00 EA	15.00	240.00	12/05/2019

PRE PAY INVOICE# 1265 NON TAXABLE - ELECTRONIC DELIVERY

NOTE TO VENDOR: 16-LINKS (ONE-TIME USER) WILL BE SENT BY E-MAIL TO: ROBINSB@FLC.LOSRIOS.EDU.

Paid Ch# 94-788164
12/03/19 Amt \$ 240.00

Sub Total Amount	240.00
Sales Tax Amount	0.00
Total PO Amount	240.00

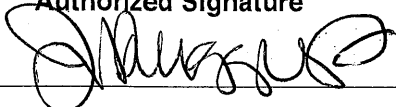
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.OFFC	61900	00000	700P	240.00	2020

0001023575CHAVEZA25-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: MISCELLANEOUS 0000003680

 ***** CA 95825
 United States

email:

Ship To: RANCHO CORDOVA CENTER
 FOLSOM LAKE COLLEGE
 10259 FOLSOM BLVD
 RANCHO CORDOVA CA 95670

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001023575	11/18/2019	1	
Requisition Name:			
ELEVATIONS			
Requester			
Brian Robinson			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: HEILANDJ 18-NOV-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	STUDENTS ASSESSMENT, ELEVATIONS FOR PATHWAYS TO WORK PROGRAM	16	EA	15.00	240.00	11/19/2019

240.00 Sub-total
 18.60 Est. tax

Total Requisition Amount: 258.60

INVOICE #1265 ATTACHED

NOTE TO VENDOR: 16-LINKS (ONE-TIME USER) WILL BE SENT BY E-MAIL TO: ROBINSB@FLC.LOSRIOS.EDU.

COMPANYS NEW NAME: ELEVATE YOUR CAREER, INC. - WAS: ELEVATIONS INC.
 NAME CHANGE DOCS SUBMITTED TO PURCHASING 11/20/19

<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	4300	12	FL.VI.OFFC	61900	00000	700P	240.00

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

1024 Iron Point Road, Ste. 100
#1207
Folsom, CA 95630 US



Invoice 1065

BILL TO Folsom Lake College Joyce Heiland 10259 Folsom Blvd. Rancho Cordova, CA 95670	SHIP TO Folsom Lake College Joyce Heiland 10259 Folsom Blvd. Rancho Cordova, CA 95670
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DATE 10/30/2019	PLEASE PAY \$240.00	DUE DATE 11/29/2019
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DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/30/2019	Elevations Students Assessment	Students Assessment, Elevations For Pathways to Work Program	16	15.00	240.00

TOTAL DUE	\$240.00
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THANK YOU.