

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001110531

COMPL

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

Date 02/05/2020	Revision 2 - 02/07/2020	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1024544 BUCHANANS HANEYB		Location / Dept 04ADMINFLC FOUNDTN

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000001952
 FOLSOM CHAMBER OF COMMERCE
 200 WOOL STREET
 FOLSOM CA 95630

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	MEMBERSHIP - FOLSOM CHAMBER OF COMMERCE 2020 GREATER FOLSOM PARTNERSHIP FOR FOLSOM LAKE COLLEGE FROM JANUARY 1, 2020 - DECEMBER 31,2020	1.00 EA	57.50	57.50	02/12/2020
2- 1	MARKETING SERVICES - FOLSOM CHAMBER OF COMMERCE 2020 GREATER FOLSOM PARTNERSHIP FOR FOLSOM LAKE COLLEGE FROM JANUARY 1, 2020 - DECEMBER 31,2020	1.00 EA	1,035.00	1,035.00	02/05/2020

PREPAY - 50% OF ATTACHED INVOICE ACCOUNTING: REMIT ONLY PAYMENT FOR FLC 50% PORTION - \$1,092.50
 PER JOANY HARMAN - HARRIS CENTER WILL BE PAYING THEIR 50% PORTION \$1,092.50 DIRECTLY

Paid Ch# 94-791588
02/20/20 Amt \$ 1092.50

Sub Total Amount	1,092.50
Sales Tax Amount	0.00
Total PO Amount	1,092.50

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5300	11	FL.CP.COAD	67100	00000	041A	57.50	2020
GENFD	5890	11	FL.CP.COAD	67100	00000	041A	1,035.00	2020

0001024544CHAVEZA31-JAN-2020

Verification of this purchase order can be made using the Los Rios Community College District web site listed below.

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.

LOS RIOS COMMUNITY COLLEGE DISTRICT**PURCHASE ORDER NO 0001110531**

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 FOLSOM CHAMBER OF COMMERCE
 200 WOOL STREET
 FOLSOM CA 95630

email:

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

Bill To: 1919 Spanos Court
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Tax Exempt? N

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If you have any questions, please contact the Purchasing Office at (916)568-3071.

<http://www.losrios.edu/purchasing/povalidation>

Authorized Signature

Authorized Signature on Total PO
 Amount Page

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Requisition

Supplier: FOLSOM CHAMBER OF COMMERCE 0000001952
 200 WOOL STREET
 FOLSOM CA 95630
 United States

email:

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Business Unit: GENFD OPEN	
Req ID: Date	Page
0001024544 01/28/2020	1
Requisition Name: GFP 2020 Membership	
Requester	Bldg#
Sally Buchanan	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	GREATER FOLSOM PARTNERSHIP 2020 MEMBERSHIP FOR FOLSOM LAKE COLLEGE NON-PROFIT MEMBERSHIP ANNUAL JANUARY 1, 2020 - DECEMBER 31,2020	1	EA	1,092.50	1,092.50	02/12/2020

1,092.50 Sub-total
0.00 Est. tax

Total Requisition Amount: 1,092.50

PLEASE SET UP AS TWO WAY MATCH AND PAY ATTACHED INVOICE.

<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	1,092.50

Approval Signature	Approval Signature	Approval Signature
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Folsom Lake College/ Harris Center
 10 College Way
 Folsom, CA, 95630
 (916) 608-6500
 Sally Buchanan
 Sally.buchanan@flc.losrios.edu

Executive Level Membership & Sponsorship

The following sets forth the 2020 Membership and Services contract between the Folsom Chamber of Commerce and Folsom Lake College

Marketing Services

3 Tickets to State of the City 2020	\$120
3 Tickets to Annual Awards Luncheon 3/26/2020	\$120
3 Tickets to Future Folsom 5/21/2020	\$120
½ page 2020 Folsom Relocation Guide	\$715
½ page 2021 Folsom Magazine (January 2021 print)	\$995
TOTAL MARKETING	\$2070

Membership Section

NON Profit Membership	\$75 annually
o Annual membership January 2020-December 31, 2020	
o Upgraded Directory Listing with 1 category	
o Website link on directory	
o Chamber Plaque	
o Advocacy	
o Extra listing – Harris Center \$40	

Total Membership **\$115**

Payment Section

Folsom Lake College/Harris Center agrees to:

Pay the sum of \$2,185.00

_____ \$1092.50 Harris Center of the Arts

Sally B

_____ \$1092.50 Folsom Lake College

Make Checks Payable to: Folsom Chamber of Commerce

Send to: 200 Wool Street Folsom, CA 95630

IN WITNESS WHEREOF, CHAMBER has caused this Agreement to be executed by its proper representatives
We thank you for your membership and appreciate your support of the Folsom Chamber of Commerce!
Please sign, date and return this agreement to: Shannon Robb at shannonr@folsompartners.com

Rep Signature



Joe Gagliardi, CEO
Folsom Chamber of Commerce

Date

January 22, 2020