

**PURCHASE ORDER NO 0001110040
DUPLICATE**

COMPL

| | | |
|------------------------|----------------------|-----------------|
| Date | Revision | Page |
| 12/20/2019 | 1 - 12/20/2019 | 1 |
| Payment Terms | Freight Terms | Ship Via |
| NET 30 | Shipping Point | Best Method |
| Reference: | | |
| 1023921 GEORGET HANEYB | | |

Supplier: 0000039050
GOBI LIBRARY SOLUTIONS
PO BOX 277991
ATLANTA GA 30384-7991

email:

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 | GOBIAPI SUBSCRIPTION 11/13/2019-6/30/2020 | 1.00 EA | 500.00 | 500.00 | 12/30/2019 |

PREPAY INVO 248529

**Paid Ch# 94-789498
01/09/20 Amt \$ 500.00**

| | |
|-------------------------|--------|
| Sub Total Amount | 500.00 |
| Sales Tax Amount | 0.00 |
| Total PO Amount | 500.00 |

| <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 | 500.00 | 2020 |

0001023921CHAVEZA19-DEC-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.

Unauthorized

Requisition

Supplier: GOBI LIBRARY SOLUTIONS
 PO BOX 277991
 ATLANTA GA 30384-7991
 United States

0000039050

email:

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

| | | | |
|---------------------------------|------------|--------------|-------------|
| Business Unit: | | GENFD | OPEN |
| Req ID: | Date | Page | |
| 0001023921 | 12/09/2019 | 1 | |
| Requisition Name: GOBI-2020 | | | |
| Requester Tanya George | | | |
| Requester Signature | | | |
| Buyer: Brenda Haney | | | |
| Approved: | | | |
| Entered By: GEORGET 09-DEC-2019 | | | |

| Line-Schd | Description | Quantity | UOM | Price | Extended Amt | Due Date |
|-----------|--|----------|-----|--------|--------------|----------|
| 1-1 | GOBIAPI SUBSCRIPTION 11/13/2019-6/30/2020 | 1 | EA | 500.00 | 500.00 | |

500.00 Sub-total
38.75 Est. tax

Total Requisition Amount: 538.75

| | | | | | | | |
|-----------|-------------|-----------|------------|-------------|------------|-------------|---------------|
| <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 | 500.00 |

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 |
|---------------------------|---------------------------|---------------------------|