LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001107558

COMPL

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

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000002240 GOLD COUNTRY MEDIA P O BOX 5910 AUBURN CA 95604-5910

Phone: (916) 351-3744

email: debbrahc@goldcountrymedia.com

(916) 985-0720

Date	Revision	on Page
08/14/201	.9	1
Payment Te	erms Freight Te	rms Ship Via
NET 30	Shipping Poi	int See Details
Reference:		Location / Dept
1021419 HARTK HANEYB		04ASPH10 PIO

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	Ex	em	pt?	١

Fax:

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	3X6 AD IN FOLSOM TELEGRAPH PROMOTING FALL 2019 REGISTRATION (AUGUST 15, 2019 ISSUE)	1.00 CHG	189.00	189.00	08/15/2019
2- 1	3X6 AD IN FOLSOM TELEGRAPH PROMOTING FALL 2019 REGISTRATION (AUGUST 22, 2019 ISSUE)	1.00 GHG	189.00	189.00	08/15/2019

QUOTE_ ADVERTISING INSERTION ORDER# 53591

Paid Ch# 94-784961 09/19/19 Amt \$ 378.00

Sub Total Amount Sales Tax Amount Total PO Amount

 378.00
0.00
378.00

GENED

Prog

FL.CP.PISO 67100 00000

Proi 041A <u>Amount</u> 378.00 **BYear** 2020

0001021419CHAVEZA13-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

0000002240

Supplier: GOLD COUNTRY MEDIA

P O BOX 5910 AUBURN CA 95604-5910

United States

Phone: (916) 351-3744

email: debbrahc@goldcountrymedia.com

Ship To:

RECEIVING 10 COLLEGE PARKWAY

FOLSOM CA 95630-6798

Fax: (916) 985-0720

OPEN Business Unit: GENFD Req ID: Date Page 0001021419 08/08/2019 Requisition Name: GOLD COUNTRY MEDIA - F19 PROMO Bldg# Requester Kristy Hart PIO Requester Signature

Buyer: Brenda Haney

Approved:

Entered By: HARTK 08-AUG-2019

Line-Schd	Description	Quantity	y UOM	Price	Extended Amt Due Date
1-1	3X6 AD IN FOLSOM TELEGRAPH PROMOTING FALL 2019 REGISTRATION (AUGUST 15, 2019 ISSUE)	1	CHG	189.00	189.00 08/15/2019
2-1	3X6 AD IN FOLSOM TELEGRAPH PROMOTING FALL 2019 REGISTRATION (AUGUST 22, 2019 ISSUE)	1	CHG	189.00	189.00 08/15/2019

378.00 Sub-total 0.00 Est. tax

Total Requisition Amount: 378.00

PER ADVERTISING INSERTION ORDER #53591

<u>BU</u> <u>Org</u> <u>Proj</u> Acct Fd Prog Sub <u>Amount</u> 5890 11 FL.CP.PISO 67100 00000 GENFD 041A 378.00

Approval Signature	Approval Signature	Approval Signature

Gold Country Media PO Box 5910 Auburn, CA 95604-5910 (530) 885-5656 Bizoffice@goldcountrymedia.com

FOLSOM LAKE COLLEGE

Advertising Insertion Order

folsom Telegraph - Order by Kristy Hart

Contact: Address:

FOLSOM LAKE COLLEGE ATTN: BUSINESS SERVICES

10 COLLEGE PARKWAY FOLSOM, CA 95630

Sales Rep: Phone:

Email:

Debbrah 916-608-6635

taylorj@flc.losrios.edu

Order Date: Order Number: 8/8/2019

53591

Displaying Run Dates: All Dates

Advertiser No:

15776

Issue Date Publication	Description	Section	Ad Size	Price
8/15/2019 * Folsom Telegraph	folsom Telegraph - Order by Kristy Hart	Main	3 x 6	\$189.00
8/22/2019 * Folsom Telegraph	folsom Telegraph - Order by Kristy Hart	Main	3 x 6	\$189.00
Publication Cou	nt: 1 Run Coun	t: 2	SubTotal:	\$378.00
			Total Price:	\$378.00

Authorization To Run Advertisement