

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001106971

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.

Date	Revision	Page
07/18/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1020834 ALDEAS HANEYB	04ASPH182 STUSVC	

Supplier: 0000042539
 ICONTACT MARKETING CORP
 PO BOX 102276
 PASADENA CA 91189-2276

Phone: (877) 968-3996
Fax: (919) 287-0083

email: billing@icontact.com

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	ANNUAL SUBSCRIPTION - ICONTACT RENEWAL FOR ACCOUNT# CID 1753676 FOR PERIOD: AUGUST 1, 2019 THROUGH JULY 31, 2020	1.00 EA	898.56	898.56	07/26/2019

PAY INVOICE# 1753676

ACCOUNT# CID 1753676

PY PO 0001100960

Paid Ch# 94-782786
07/18/19 Amt \$ 898.56

Sub Total Amount	898.56
Sales Tax Amount	0.00
Total PO Amount	898.56

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	12	FL.VS.SEAP	63260	00000	570A	898.56	2020

0001020834CHAVEZA16-JUL-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

40 AOPS 7/18/19 BH

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: US BANK
CORPORATE PAYMENT SYSTEM
PO BOX 790428
ST LOUIS MO 63179-0428
United States

0000024305

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001020834	07/15/2019	1	
Requisition Name:			
ICONTACT MARKETING CORP.			
Requester		Bldg#	
Sarah Aldea		STUSVC	
Requester Signature			
Buyer:			
Approved:			
Entered By: KRAVCHUA 15-JUL-2019			

email:

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	ANNUAL SUBSCRIPTION; ICONTACT ANNUAL SUBSCRIPTION (AUGUST 1, 2019 THROUGH JULY 31, 2019)	1	EA	898.56	898.56	

INVOICE NUMBER: 1753676

898.56 Sub-total
69.64 Est. tax

Total Requisition Amount: 968.20

CREDIT CARD PURCHASE
YR2019 PO # 0001100960

PAYMEN T FOR INVOICE # 1753676
DATE ISSUED: 7/12/2019

VENODR: ICONTACT MARKETING CORP
ADDRESS: PO BOX 102276 PASADENA, CA 91189-2276
WEBSITE: WWW.ICONTACT.COM
EMAIL: billing@icontact.com
FAX: (919)287-0083

CONTACT PERSON: SARAH HANCOCK
ADDRESS: 2121 RDU CENTER DR. SUITE 400, MORRISVILLE, NC 27560 - NOT FOR PAYMENTS

ACCOUNT #: 1753676

<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	4500	12	FL.VS.SEAP	63260	00000	570A	898.56

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
---------------------------	---------------------------	---------------------------



Date of Issue: **07/12/2019**

Due by : **08/01/2019**

Invoice # 1753676

Please make your payment to:

iContact Marketing Corp.
P. O. Box 102276
Pasadena, CA 91189-2276
billing@icontact.com
919.287.0083 (fax)

Bill to:

**Folsom Lake College
ATTN: Sarah Aldea
10 College Pkwy,
Folsom, CA 95630**

iContact Acct# 1753676

Account Number	New Charges	Credits Received	Total Due
CID 1753676	\$898.56USD		\$898.56USD

Client	Description	Charge	Credit
Folsom Lake College	iContact Annual Subscription (August 1, 2019 through July 31, 2019)	\$898.560USD	
Folsom Lake College	Total Due	\$898.56USD	

Please provide credit card information or send a check for the total amount due, along with a copy of this invoice to the address above.

If paying via Wire Transfer please include \$39.00USD fee for processing.

Or, you may choose to pay by credit card by [contacting customer support](#) or by logging into your account.

All amounts are in US Dollars.

Check payment should be mailed to

iContact Marketing Corp.

P. O. Box 102276

Pasadena, CA 91189-2276