

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001107552

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

Date	Revision	Page
08/14/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1021445 HARTK HANEYB	04ASPH10 PIO	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000003743
MOUNTAIN DEMOCRAT
P O BOX 1088
PLACERVILLE CA 95667

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	3X6 AD IN MOUNTAIN DEMOCRAT PROMOTING FALL 2019 REGISTRATION (AUGUST 16, 2019 ISSUE)	1.00 CHG	140.00	140.00	08/16/2019
2- 1	3X6 AD IN MOUNTAIN DEMOCRAT PROMOTING FALL 2019 REGISTRATION (AUGUST 21, 2019 ISSUE)	1.00 CHG	140.00	140.00	08/16/2019
3- 1	3X6 AD IN MOUNTAIN DEMOCRAT PROMOTING FALL 2019 REGISTRATION (AUGUST 23, 2019 ISSUE)	1.00 CHG	140.00	140.00	08/16/2019
4- 1	3X6 AD IN VILLAGE LIFE PROMOTING FALL 2019 REGISTRATION (AUGUST 21, 2019 ISSUE)	1.00 CHG	140.00	140.00	08/16/2019
5- 1	3X6 AD IN CAMERON PARK LIFE PROMOTING FALL 2019 REGISTRATION (SEPT. 3, 2019 ISSUE)	1.00 CHG	140.00	140.00	08/16/2019
6- 1	DIGITAL AD ON MOUNTAIN DEMOCRAT WEBSITE PROMOTING FALL 2019 REGISTRATION (AUGUST 16 - SEPT. 6, 2019)	1.00 CHG	500.00	500.00	08/16/2019

PRE-PAY INVOICE# AUGUST2019 DATED 08/09/19 FOR ACCT #617

Paid Ch # 94-783911
08/15/19 Amt \$ 1200.00

Sub Total Amount	1,200.00
Sales Tax Amount	0.00
Total PO Amount	1,200.00

BU Acct Fd Org Prog Sub Proj Amount BYear

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 0001107552

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

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Supplier: 0000003743
MOUNTAIN DEMOCRAT
P O BOX 1088
PLACERVILLE CA 95667

email:

Date	Revision	Page
08/14/2019		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1021445 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 Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
GENFD 5890 11	FL.CP.PISO 67100 00000 041A	1,200.00		2020		

0001021445CHAVEZA13-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

Authorized Signature
on Total PO
Amount Page

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Requisition

Supplier: MOUNTAIN DEMOCRAT
P O BOX 1088
PLACERVILLE CA 95667
United States

0000003743

email:

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001021445	08/09/2019	1	
Requisition Name:			
MTN DEMO- F19 PROMO			
Requester			
Kristy Hart			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: HARTK 09-AUG-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	3X6 AD IN MOUNTAIN DEMOCRAT PROMOTING FALL 2019 REGISTRATION (AUGUST 16, 2019 ISSUE)	1	CHG	140.00	140.00	08/16/2019
2-1	3X6 AD IN MOUNTAIN DEMOCRAT PROMOTING FALL 2019 REGISTRATION (AUGUST 21, 2019 ISSUE)	1	CHG	140.00	140.00	08/16/2019
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5-1	3X6 AD IN CAMERON PARK LIFE PROMOTING FALL 2019 REGISTRATION (SEPT. 3, 2019 ISSUE)	1	CHG	140.00	140.00	08/16/2019
6-1	DIGITAL AD ON MOUNTAIN DEMOCRAT WEBSITE PROMOTING FALL 2019 REGISTRATION (AUGUST 16 - SEPT. 6, 2019)	1	CHG	500.00	500.00	08/16/2019

1,200.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 1,200.00

PRE-PAYMENT PER INVOICE #AUGUST2019 DATED 08/09/19 FOR ACCT #617

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	5890	11	FL.CP.PISO	67100	00000	041A	1,200.00

Approval Signature	Approval Signature	Approval Signature
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Mountain Democrat

P.O. Box 1088,
2889 Ray Lawyer Drive, Placerville, CA 95667
Phone: 530/622-1255 Fax: 530/622-7894

Name & Address

Los Rios Community College
10 College Parkway
Folsom, CA 95630

Acct

617

Date

8/9/2019

Invoice # April2019

Pub Date	Reference Number	Transaction Description	Ad Size	Total Inches	Rate	Charges	Credits
8/16		Mt. Democrat	3 x 6	18"		\$140.00	
8/21		Mt. Democrat	3 x 6	18"		\$140.00	
8/23		Mt. Democrat	3 x 6	18"		\$140.00	
8/21		Village Life	3 x 6	18"		\$140.00	
9/3		Cameron Park Life	3 x 6	18"		\$140.00	
8-16 -9-6		Mt Democrat Web Site	Impact	0.00	50k impressions	\$500.00	

Amount Due \$1,200.00

Please cut and enclose bottom section with your payment. Thank you.

Account Number
617

Invoice Date
8/9/2019

Enter Amount Enclosed

Account Name
Los Rios Community College
Folsom, CA 95630

Total Amount Due \$1,200.00