

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001109232

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

Date	Revision	Page
11/06/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1023229 MESAC HANEYB	04CYPH144	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000041883
THE MYERS BRIGGS COMPANY
185 N. WOLFE RD
SUNNYVALE CA 94806

Phone: (800) 624-1765
Fax: (650) 969-8608

email: dlop@themyersbriggs.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	ITEM # 110104 ELEVATE LICENSE RENEWAL SUBSCRIPTION VALID FROM 11/24/2019 THRU 11/24/2020	1.00 EA	195.00	195.00	10/31/2019

PAY INVOICE IN00862040 10-29-2019

Paid Ch# 94-787790
11/12/19 Amt \$ 195.00

Sub Total Amount	195.00
Sales Tax Amount	0.00
Total PO Amount	195.00

<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	5600	11	FL.VI.CARR	63400	00000	051C	195.00	2020

0001023229CHAVEZA31-OCT-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

Supplier: THE MYERS BRIGGS COMPANY 0000041883
185 N. WOLFE RD
SUNNYVALE CA 94806
United States

Phone: (800) 624-1765 **Fax:** (650) 969-8608
email: dlop@themyersbriggs.com

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001023229	10/29/2019	1	
Requisition Name:			
The Myers-Briggs Company-CTC			
Requester			
Colleen Mesa			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: MESAC 29-OCT-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	ITEM # 110104 ELEVATE LICENSE RENEWAL	1	EA	195.00	195.00	
	SUBSCRIPTION VALID FROM 11/24/2019 THRU 11/24/2020					

195.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 195.00

PREPAY ATTACHED INVOICE IN00862040 DTD 10/29/2019

<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	5600	11	FL.VI.CARR	63400	00000	051C	195.00

Approval Signature	Approval Signature	Approval Signature
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The Myers-Briggs Company
Telephone: +1 800 624 1765
Fax: +1 650 969 8608
Federal ID: 94-1337736
DUNS number: 028873719
www.themyersbriggs.com

Invoice

Payment Terms: Net 30 Days
Page: 1 of 1
Invoice Number: IN00862040
Invoice Date: 10/29/2019
Invoice Due Date: 11/28/2019
Order Number: [SO-00713347](#)
Customer PO: INV
Shipping Method: Via Internet
Carrier tracking number:
Currency: USD
Total Amount Due: \$195.00

BILL TO CUSTOMER NO: 447049
Los Rios Comm Coll Dist
1919 Spanos Ct
ATTN: Accounts Payable
Sacramento, CA 95825-3905
United States
Contact: Yvonne Bielefield

SHIP TO CUSTOMER NO: 447049
Los Rios Comm Coll Dist
1919 Spanos Ct
ATTN: Accounts Payable
Sacramento, CA 95825-3905
United States
Contact:

Line	Item number	Description	Quantity	Unit	Unit price	Discount percent	Discount	Amount
1	110104	Elevate License Renewals	1	EA	\$195.0000	0	-	\$195.00
Subscription start date: 11/24/2019 Subscription end date: 11/24/2020								

Order Notes:

REMIT TO:
The Myers-Briggs Company
PO BOX 49156
SAN JOSE CA 95161-9156
USA

CUSTOMER NO: 447049
INVOICE NO: IN00862040

SUB TOTAL: \$ 195.00
TOTAL DISCOUNT: \$ 0.00
TAX TOTAL: \$ 0.00
FREIGHT AND OTHER CHARGES: \$ 0.00
PRE-PAYMENT -
TOTAL AMOUNT DUE: \$195.00