

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

PURCHASE ORDER NO 0001111141

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
03/12/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1024971 MOSKALYUKO HANEYB	05STS108 STUSVC	

Supplier: 0000036389
NABITA
475 ALLENDALE RD STE 200
KING OF PRUSSIA PA 19406

Phone: (484) 321-3651
Fax: (610) 993-0228

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	MEMBERSHIP - NATIONAL BEHAVIORAL INTERVENTION TEAM ASSOCIATION (NaBITA) 3 YEAR MEMBERSHIP - TEAM PREMIUM 3 YEAR MARCH 2020 - MARCH 2023	1.00	EA	4,229.00	4,229.00	03/11/2020

PAY INVOICE# 10395 02-07-2020

Paid Ch# 94-793051
3/16/20 Amt \$ 4229.00

Sub Total Amount	4,229.00
Sales Tax Amount	0.00
Total PO Amount	4,229.00

<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	5300	12	FL.VS.HLTH	64400	00000	425A	4,229.00	2020

0001024971CHAVEZA11-MAR-2020

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: NABITA 0000036389
475 ALLENDALE RD STE 200
KING OF PRUSSIA PA 19406
United States

Phone: (484) 321-3651 **Fax:** (610) 993-0228
email:

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001024971	02/24/2020	1	
Requisition Name:			
NABITA 3 YEAR MEMBERSHIP			
Requester			
Olga Moskalyuk			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: MOSKALYO 24-FEB-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	MEMBERSHIP NABITA 3 YEAR MEMBERSHIP - TEAM PREMIUM 3 YEAR	1	EA	4,229.00	4,229.00

4,229.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 4,229.00

PLEASE SET UP AS TWO WAY MATCH AND PAY INVOICE

<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	5300	12	FL.VS.HLTH	64400	00000	425A	4,229.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Health
Project Grant: 425A
Program Director: Sonia Ortiz-Mercado
Program Goal: MENTAL HEALTH IN CRISIS SUPPORT

Approval Signature

Approval Signature

Approval Signature



National Behavioral Intervention Team Association

Saving Lives One Team at a Time

475 Allendale Rd
Ste 200
King of Prussia, PA 19406

INVOICE

Invoice #: 10395
Date: 2/7/2020
Due: 3/8/2020
Terms: 30 Days Net
PO #: pending

TO:
Folsom Lake College
10 College Pkwy
Folsom, CA 95630-6798 US
(916) 608-6653

COMMENTS OR SPECIAL INSTRUCTIONS:

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	NaBITA - Team Premium 3 Year	4,229.00 USD	4,229.00 USD
SUBTOTAL			4,229.00 USD
SALES TAX			0.00 USD
SHIPPING & HANDLING			0.00 USD
TOTAL DUE			4,229.00 USD
BALANCE DUE:			4,229.00 USD

Please make cheques payable to NaBITA (EIN 45-2177820)
Remit Payment to: 475 Allendale Road, Suite 200, King of Prussia, PA 19406
Credit Card payments accepted for any invoice not exceeding \$5,000 by logging into your account or by calling 484-321-3651.
W9 can be accessed at <https://tinyurl.com/W9NaBITA>

From: [Ortiz-Mercado, Sonia](#)
To: [Moskalyuk, Olga](#)
Subject: RE: NABITA 3 YEAR MEMBERSHIP Order 10492 was processed successfully.
Date: Friday, February 7, 2020 5:31:06 PM

Oh, we can charge the mental health grant for this...

From: Ortiz-Mercado, Sonia
Sent: Friday, February 7, 2020 5:30 PM
To: Moskalyuk, Olga <MoskalO@flc.losrios.edu>
Subject: FW:NABITA 3 YEAR MEMBERSHIP Order 10492 was processed successfully.

Hi Olga,

Can you generate a PO to pay for this membership for NaBITA? It's a team membership for 3 years... the invoice is below...

-Sonia

From: NaBITA <accounts@nabita.org>
Sent: Friday, February 7, 2020 5:15 PM
To: Ortiz-Mercado, Sonia <Ortiz-S@flc.losrios.edu>
Subject: Order 10492 was processed successfully.

CAUTION: This email originated from outside of Los Rios. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Thank you for your order, Folsom Lake College!

Want to view manage your order online?

If you need to check the status of your order, please visit our home page and login to your account:

<https://customer32114d705.portal.membersuite.com>

Billing Information

Email Address:

Billing Address:

10 College Pkwy
Folsom, CA 95630-6798 US

Shipping Address:

10 College Pkwy
Folsom, CA 95630-6798 US

Order Summary

Order #: 10492
Shipping Method:
Grand Total: \$4,229.00
Amount Paid: \$0.00
Balance Due: \$4,229.00

Qty	Product	Unit Price	Total
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NaBITA - Team Premium 3 Year	\$4,229.00	\$4,229.00
Subtotal:		\$4,229.00
Shipping:		\$0.00
Taxes:		\$0.00
Discounts:		\$0.00
Grand Total:		\$4,229.00