

# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001107698

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

Date	Revision	Page
08/19/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1021377 WURZERC HANEYB	04ASPH AR	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

**Supplier:** 0000003790  
NAFSA  
PUBLICATIONS CENTER  
PO BOX 391  
ANNAPOLIS JUNCTION MD 20701-0391

**Phone:** (866) 538-1927  
**Fax:** (301) 206-9789

**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	SOFTWARE LICENSE RENEWAL - ONLINE ADVISER'S MANUAL - INTERNATIONAL STUDENT ADVISOR MANUAL FROM 10-01-2019 TO 09-30-2020. NO ADDITIONAL USER LICENSES REQUIRED.	1.00EA	540.00	540.00	08/26/2019

PAY RENEWAL INVOICE 07/01/2019 - PAY ONLY \$540.00 - NO ADDITIONAL USER LICENSES REQUIRED.

NAFSA PROFILE ID # 159592

**Paid Ch# 94-783915**  
**8/20/19 Amt \$ 540.00**

Sub Total Amount	540.00
Sales Tax Amount	0.00
Total PO Amount	540.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5601	11	FL.VS.ENRL	62100	00000	051C	540.00	2020

0001021377CHAVEZA16-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

**Supplier:** NAFSA 0000003790  
 PUBLICATIONS CENTER  
 PO BOX 391  
 ANNAPOLIS JUNCTION MD 20701-0391  
 United States  
**Phone:** (866) 538-1927 **Fax:** (301) 206-9789  
**email:**

**Ship To:** RECEIVING  
 10 COLLEGE PARKWAY  
 FOLSOM CA 95630

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001021377	08/07/2019	1	
Requisition Name:			
NAFSA 2019_20			
Requester		Bldg#	
Christine Wurzer		AR	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: WURZERC 07-AUG-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	MANUAL; INTERNATIONAL STUDENT ADVISOR MANUAL 10.01.2019 - 09.30.2020	1	EA	540.00	540.00 08/16/2018

540.00 Sub-total  
 0.00 Est. tax

Total Requisition Amount: 540.00

PREPAY ATTACHED INVOICE FOR ONLINE LICENSE RENEWAL DTD 7/01/2019  
 NAFSA PROFILE ID # 159592

<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	5601	11	FL.VS.ENRL	62100	00000	051C	540.00

Approval Signature	Approval Signature	Approval Signature
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**NAFSA:** Association of International Educators  
c/o NAFSA Publications Center  
PO Box 391  
Annapolis Junction, MD 20701-0391  
[www.nafsa.org](http://www.nafsa.org)



## Adviser's Manual Online License Renewal Invoice

July 01, 2019

*Brenda Masika - Namala*

~~Ronda Callaway~~  
DSO  
Folsom Lake College  
10 College Parkway  
Folsom, CA 95630-6798  
UNITED STATES

Phone: 916-608-6500

Fax:

Email:

~~callawr@flc.losrios.edu~~

*masikab@flc.losrios.edu*

Your NAFSA Profile ID number: **159592**

Non-Member pricing

<u>Item</u>	<u>Quantity</u>	<u>License Fees</u>
Adviser's Manual - Principal User License renew for the period October 01, 2019 through September 29, 2020	1	\$540.00
Additional User Licenses at \$540.00 each:	1	\$540.00
Precalculated total to renew without changes		<b><u>\$1,080.00</u></b>

**Options:** Add or Subtract Additional User Licenses (\$540.00 each)

*-540*  
+/-      +/- \$ *-540*

Recalculated total if adding/subtracting items

*\$540*

### Four ways to renew - Prepayment Required

- Renew Online** with a credit card.
  - Go to [www.nafsa.org/am](http://www.nafsa.org/am)
  - Log in to the NAFSA website
  - Click on the [Purchase or Renew Licenses](#) link
- Phone** 1.866.538.1927, toll free (credit card payments only...have this form handy)
- Mail** this form with check or credit card information, to:  
**NAFSA Publications Center**  
**PO Box 391**  
**Annapolis Junction, MD 20701-0391**
- Fax** this form (credit card only) to **1.240.396.5675..**

### Payment information:

☐ Check Check number: \_\_\_\_\_

☐ Credit card

☐ Visa ☐ Master Card ☐ American Express

Credit Card Number: \_\_\_\_\_

Expires: (mm/yyyy) \_\_\_\_/\_\_\_\_

Name on Card: \_\_\_\_\_

Security Code: \_\_\_\_\_

Signature: \_\_\_\_\_

**AND** don't forget to mark additions or corrections to your name, address, email, etc. right on this form. Or correct them yourself on the web at [www.nafsa.org/profile](http://www.nafsa.org/profile).