

Los Rios Community College District

PURCHASE ORDER NO 0001111439

Purchasing: (916)568-3071 * FAX (916) 568-3145
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
Acctg-ops@losrios.edu

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Date	Revision	Page
05/04/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1025572 MESAC HANEYB	04CYPH144	

Supplier: 0000023827
NATIONAL ASSOCIATION FOR
COMMUNITY COLLEGE ENTREPRENEURSHIP
1 FEDERAL STREET, BLDG. 101-R
SPRINGFIELD MA 01105

Phone: (413) 755-6113
Fax: (413) 755-6101

email:

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
United States

Bill To: LRCCD
Invoice to: acctg-ops@losrios.edu
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 - 1 YEAR ORGANIZATIONAL MEMBERSHIP (10+PRESIDENT) TO NACCE NATIONAL ASSOCIATION FOR COMMUNITY COLLEGE ENTREPRENEURSHIP FOR FOLSOM LAKE COLLEGE FROM: 02/01/2020 TO 01/31/2021	1.00 CHG	900.00	900.00	04/17/2020

PAY INVOICE# 8012

Paid Ch# 94-800889
5/11/20 Amt 900.00

Sub Total Amount	900.00
Sales Tax Amount	0.00
Total PO Amount	900.00

<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.VI.VTEA	05090	00000	314D	900.00	2020

0001025572CHAVEZA17-APR-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 good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good 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: NATIONAL ASSOCIATION FOR 0000023827
COMMUNITY COLLEGE ENTREPRENEURSHIP
1 FEDERAL STREET, BLDG. 101-R
SPRINGFIELD MA 01105
United States

Phone: (413) 755-6113 **Fax:** (413) 755-6101
email:

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001025572	04/14/2020	1	
Requisition Name:			
NACCE-Boutique Winery Vickery			
Requester			
Colleen Mesa			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: MESAC 14-APR-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	NATIONAL ASSOCIATION FOR COMMUNITY COLLEGE ENTREPRENEURSHIP ORGANIZATION (10+PRESIDENT) ORG MEMBERSHIP FOR NACCE YEARLY MEMBERSHIP RENEWAL 02/01/2020 TO 01/31/2021	1	CHG	900.00	900.00 04/16/2020

900.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 900.00

Invoice #8012 DTD emailed invoice on 4/13/2020 by Trish Truitt for past due renewal of membership

<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.VI.VTEA	05090	00000	314D	900.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Perkins- Boutique Winery/Small Business Enterprise
Project Grant: 314D
Program Director: Vicky Maryatt
Program Goal: 2.3.4.5.7.8.9 Permissable - mentoring and support services

Approval Signature

Approval Signature

Approval Signature

**National Association for Community College
Entrepreneurship**
1 Federal St, Bldg 101
Springfield, MA 01105 US
bouvier@nacce.com

Invoice

BILL TO

Candy Vickrey
Folsom Lake College
10 College Parkway
Folsom, California 95630
United States

INVOICE #	DATE	TOTAL DUE	DUE DATE		ENCLOSED
8012	02/01/2020	\$900.00	02/01/2020		

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
OrgMembership	Organization (10 + President)	1	900.00	900.00

Federal Tax ID#26-0704711. Tax ID is in the name of the "National Association for Community College Entrepreneurship." Payment and correspondence: NACCE, 1 Federal St. Bldg. 101, Springfield MA 01105. Please make checks payable to NACCE. If you have any questions concerning this invoice, contact Amy Bouvier at bouvier@nacce.com. Thank you for being a part of NACCE!
Invoice updated on 12/18/2019

BALANCE DUE

\$900.00

Harman, Joany

From: Mesa, Colleen
Sent: Thursday, April 16, 2020 1:03 PM
To: Harman, Joany
Subject: RE: 0001025572 NATIONAL ASSOCIATION FOR

Hi Joany,

I heard back from the membership rep.
It's a rolling calendar year. And yours is from 2/1/20 through 1/31/21.

Here is her message

Hi Colleen,

It's a rolling calendar year. And yours is from 2/1/20 through 1/31/21.
Is that enough for them? If not could you connect me with someone in A/P so I can get exactly what they need?

Thanks, Trish

Thanks, Trish Truitt I Membership Coordinator National Association for Community College Entrepreneurship (NACCE)
OFC: 413.306.3131 Ext.302 (voicemail) | truitt@nacce.com | www.nacce.com REMOTE OFFICE: Direct 413.739.0405
TEXT: 413.342.1223

-----Original Message-----

From: harmanj@flc.losrios.edu <harmanj@flc.losrios.edu>
Sent: Wednesday, April 15, 2020 6:54 PM
To: Mesa, Colleen <MesaC@flc.losrios.edu>
Cc: FLC-Requisitions <FLCRequisitions@losrios.edu>
Subject: 0001025572 NATIONAL ASSOCIATION FOR

Workflow Notification

Priority:

Date Sent: 2020-04-15

Sent To: Mesa,Colleen M/W1402988

cc: FLCRequisitions@losrios.edu

Please click on the link below to access this transaction:

https://fs.losrios.edu/psp/staff_1/EMPLOYEE/ERP/c/REQUISITION_ITEMS.REQUISITIONS.GBL?Page=REQ_FORM&BUSINESS_UNIT=GENFD&REQ_ID=0001025572&Action=U

Message Text:

Hi Colleen,

Is there something that says when the term of this membership begins and ends? Calendar year?

Thanks,

Joany

After reviewing and updating the requisition, please notify the next recipient