

# 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 0001106036

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
06/28/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1019620 HARTK HANEYB	04ASPH10	

Supplier: 0000030230  
NEWSPAPERS IN EDUCATION  
8301 BROADWAY ST.  
SUITE 219  
SAN ANTONIO TX 78209

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	NEWSPAPERS IN EDUCATION SPONSOR THROUGH THE MOUNTAIN DEMOCRAT - MONTHLY RECOGNITION AD INCLUDED	1.00 CHG	300.00	300.00	05/24/2019

PREPAYMENT REQUIRED - INVOICE #102162

**Paid Ch# 94-782284**  
**7/09/19 Amt \$ 300.00**

Sub Total Amount	300.00
Sales Tax Amount	0.00
Total PO Amount	300.00

BU	Acct	Fd	Org	Proj	Sub	Proj	Amount	BYear
GENFD	5890	11	FL.CP.PISO	67100	00000	041A	300.00	2020

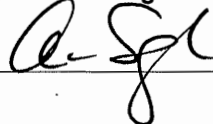
0001019620CHAVEZA24-MAY-2019

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:** NEWSPAPERS IN EDUCATION  
8301 BROADWAY ST.  
SUITE 219  
SAN ANTONIO TX 78209  
United States

0000030230

**email:**

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

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001019620	Date: 05/14/2019 <i>07/01/2019</i>
Page 1	
Requisition Name: NEWSPAPER IN ED - FLC SPONSOR	
Requester: Kristy Hart	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: HARTK 14-MAY-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	NEWSPAPERS IN EDUCATION SPONSOR THROUGH THE MOUNTAIN DEMOCRAT - MONTHLY RECOGNITION AD INCLUDED	1	CHG	300.00	300.00	

300.00 Sub-total  
0.00 Est. tax

Total Requisition Amount: 300.00

PREPAYMENT REQUIRED - PER INVOICE #102162

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	5890	11	FL.CP.PISO	67100	00000	041A	300.00

ENTERED  
INS

Approval Signature <i>Kristy Hart</i>	Approval Signature <i>[Signature]</i>	Approval Signature
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CALIFORNIA'S OLDEST NEWSPAPER - EST. 1851

# Mountain Democrat



## Invoice

Date	Invoice #
4/29/2019	102162

### *Newspapers In Education Program*

Folsom Lake College  
Kristy Hart  
10 College Pkwy.  
Folsom, CA 95630

Please make check payable to:

**Newspapers In Education**

National Service Center  
8301 Broadway St Ste 219  
San Antonio, TX 78209-2066

Please call us at (800) 778-0903 if you have questions about this invoice.

Description	Amount
Newspapers In Education Sponsor - Monthly Recognition Ad Included	300.00
Call 800-778-0903 to pay by credit card or check by phone	
Please retain this invoice for your records. Fed ID # 20-0976832	
<b>Balance Due</b>	<b>\$300.00</b>