

**LIMITED PURCHASE ORDER**  
 (Not to Exceed \$1000.00)

**COMPL**

<b>VENDOR NAME AND ADDRESS:</b>  Megan Ozeran 250 McAdoo Dr # 513 Folsom, CA 95630	<b>DELIVERY INSTRUCTIONS:</b> <input type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	Conference on Library Instruction - University of Wisconsin-Madison	1	online course		\$75.00	\$75.00
2	Total amount \$315.00.					
3	Requesting reimbursement using \$75.00 from Faculty stipend.					
4						
5						
6						
7						
8						
9						
10						

Paid Ch# 94-801938  
6/11/20 AMT\$ 75.00

<b>Purchases Charged to Categorical Programs, Grants or Special Projects</b> This purchased is in compliance with the requirements of:  _____ Program Name _____ For grants/special projects _____ Program Director/Coord. Signature Project/Grant Number _____ Program Goal/Objective Number/Explanation	SUB-TOTAL  SALES TAX  TOTAL (Not to Exceed \$1000.00)		\$75.00
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**VENDOR:** Reference P.O. number on all invoices and packing slips. Total invoice may not exceed \$1000.00 including tax and shipping costs. Mail invoices in duplicate to: Los Rios Community College District, Accounting Department, 1919 Spanos Court, Sacramento, CA 95825.

I hereby certify the items/services listed above shall be obtained in accordance with District Policy, Conflict of Interest Code, P-8631 Section 3.0., and all other applicable district, state, and federal policies, rules, regulations, and laws.

REQUESTED BY: Julie Kingsley TYPED/PRINT DATE: 5/15/20	Received by _____ Date _____  Genfd / 5200 / 11 / FL.VI.STAF Bus. Unit Account Fund Org 67500 / 00000 / 2020 / 041F \$ 75.00 Program Sub-Class BY Proj/Grnt Amount
REQUESTED BY: _____ SIGNATURE DATE: _____	_____ Bus. Unit Account Fund Org _____ Program Sub-Class BY Proj/Grnt Amount
APPROVED: DEAN OR OTHER AUTHORIZED SIGNATURE DATE: _____	_____ Bus. Unit Account Fund Org _____ Program Sub-Class BY Proj/Grnt Amount
APPROVED: VICE PRESIDENT, ADMINISTRATION DATE: _____	_____ Bus. Unit Account Fund Org _____ Program Sub-Class BY Proj/Grnt Amount



**WISCONSIN**  
UNIVERSITY OF WISCONSIN-MADISON

# Registration Confirmation

Order: 520905  
Entered: 03/25/2020

Megan Ozeran  
Folsom Lake College  
250 McAdoo Dr Apt 513  
Folsom, CA 95630

5304150077  
megan.ozeran@gmail.com

**Introduction to UX (25067)**

Start-End: Mon 04/20/2020 12:00 AM - Sun 05/31/2020 11:59 PM

Event Number: 302020

Location: Online Course

Registration Time: 04/20/2020 12:00 am

Registration	Rate	Units	Charges
<b>Ozeran, Megan (Folsom Lake College) (00389484) megan.ozeran@gmail.com</b>			
Program Fee	315.00 EA	1.00 EA	\$315.00
No, I am NOT an alumnus/alumna of the UW-Madison iSchool Master's or PhD program.	0.00 EA	1.00 EA	0.00
<b>Total For Registration:</b>			<b>\$315.00</b>

**Event Notes**

Contact Information:

Questions? Email Meredith Lowe at mclowe@wisc.edu or Anna Palmer at ahpalmer@wisc.edu

Cancellation Policy:

\$15.00 cancellation fee through April 27, 2020.

After April 27, 2020 you must contact Meredith Lowe to cancel.

Payments and Adjustments	Reference	Amount
03/25/2020 CC Visa	2296	-\$315.00
<b>Total Amount Due:</b>		<b>\$0.00</b>

If you have a balance due on this order, you will receive an official invoice from UW Madison Business Services within 5 business days and payment instructions.

# Registration Confirmation

Order: 520905  
Entered: 03/25/2020

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**Introduction to UX (25067)**

Event Number: 302020

Location: Online Course

Start-End: Mon 04/20/2020 12:00 AM - Sun 05/31/2020 11:59 PM

Registration Time: 04/20/2020 12:00 am

FID # 39-1805963:

If you have questions on your registration or require additional assistance, please contact UW Pyle Conference Centers at 1-608-262-2451 or [registrations@pyle.wisc.edu](mailto:registrations@pyle.wisc.edu)