

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001107195

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

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000004252
PHI THETA KAPPA
FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
FOLSOM CA 95630

email:

Date	Revision	Page
07/26/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1020983 ESTOMOS HANEYB	04ASPH108 EOPS	

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	PTK MEMBERSHIP FEES FOR EOPS STUDENTS FOR EDC, FLC, RCC FOR SUMMER 2019, FALL 2019 AND SPRING 2020	1.00	EA	3,000.00	3,000.00	06/30/2020

VALID FROM 07-01-2019 TO 06-30-2020

AUTHORIZED PERSONNEL:
LIBBY COOK
SHARISSE ESTOMO

PY PO 0001100902

Sub Total Amount	3,000.00
Sales Tax Amount	0.00
Total PO Amount	3,000.00

<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	7334	12	FL.VS.EOPS	73200	00000	408B	3,000.00	2020

0001020983CHAVEZA25-JUL-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: PHI THETA KAPPA
FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
FOLSOM CA 95630
United States

0000004252

email:

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001020983	07/19/2019	1	
Requisition Name:			
YR20 BPO PTK			
Requester		Bldg#	
Sharisse Estomo		EOPS	
Requester Signature			
Buyer:			
Approved:			
Entered By: ESTOMOS 19-JUL-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	PTK MEMBERSHIP FEES FOR EOPS STUDENTS FOR EDC, FLC, RCC FOR SUMMER 2019, FALL 2019 AND SPRING 2020	1	EA	3,000.00	3,000.00

3,000.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 3,000.00

VALID FROM 07-01-19 TO 06-30-20

AUTHORIZED PERSONNEL:
LIBBY COOK
SHARISSE ESTOMO

FY 18-19 PO# 0001100902

<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	7334	12	FL.VS.EOPS	73200	00000	408B	3,000.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of _____

For grants/special projects _____

Name : _____

Approval Signature

Approval Signature

Approval Signature