

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001110598

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

Date	Revision	Page
02/06/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1024602 WARD-PALOSA HANEYB	04ADMN FOUNDTN	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000006963
 RANCHO CORDOVA CHAMBER OF COMMERCE
 2729 PROSPECT PARK DR., STE. 117
 RANCHO CORDOVA CA 95670

Phone: (916) 361-8700

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	MEMBERSHIP - 2019-2020 MEMBERSHIP TO RANCHO CORDOVA CHAMBER OF COMMERCE FOR FOLSOM LAKE COLLEGE	1.00 EA	385.00	385.00	02/12/2020

PAY INVOICE# 7125 10-01-19

Paid Ch # 94-791750
02/12/20 Amt \$ 385.00

Sub Total Amount	385.00
Sales Tax Amount	0.00
Total PO Amount	385.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5300	11	FL.CP.COAD	67100	00000	041A	385.00	2020


0001024602CHAVEZA05-FEB-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 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: RANCHO CORDOVA CHAMBER OF COMMERCE 00006963
 2729 PROSPECT PARK DR., STE. 117
 RANCHO CORDOVA CA 95670
 United States

Phone: (916) 361-8700
email:

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Business Unit: GENFD		OPEN
Req ID: 0001024602	Date: 01/30/2020	Page 1
Requisition Name: Rancho Cordova COC		
Requester: Anne Ward-Palos		Bldg# FOUNDTN
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: CAMPBELL 30-JAN-2020		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	MEMBERSHIP DUES 2019-2020	1	EA	385.00	385.00	02/12/2020

385.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 385.00

PLEASE SET UP AS TWO-WAY MATCH AND PAY ATTACHED INVOICE #7125

<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	11	FL.CP.COAD	67100	00000	041A	385.00

Approval Signature	Approval Signature	Approval Signature
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Rancho Cordova Chamber of Commerce
 2729 Prospect Park Drive, Ste 117
 Rancho Cordova, CA 95670
 (916) 273-5700
 www.RanchoCordova.org

Invoice

Date	Invoice #
10/1/2019	7125

Bill To
Folsom Lake College 10 College Parkway Folsom, CA 95630

Terms
Upon Receipt

Description	Qty	Rate	Amount
Membership Investment	1	385.00	385.00

Contributions to the Chamber are not deductible for federal income tax purposes as a charitable contribution, but may be deductible as ordinary and necessary business expenses.

Total	\$385.00
Payments/Credits	\$0.00
Balance Due	\$385.00