PURCHASE ORDER NO 0001107103 LOS RIOS COMMUNITY COLLEGE DISTRICT

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

PLEASE SEE REVERSE

11110 OI 5. (710) 500-5005 • IAA. (710) 200-5050	107/25/2019	1	· 1
	Payment Te	rms Freight Terms	Ship Via
	NET 30	Shipping Point	See Details
EE REVERSE SIDE FOR TERMS AND CONDITIONS.	Reference:		Location / Dept
	1020994 GE	ORGET HANEYB	04ASPH26
Supplier: 0000004750 SACRAMENTO BEE CIRCULATION DEPARTMENT P O BOX 24027 FRESNO CA 93779	Ship To:	FOLSOM LAKE COLLE RECEIVING 10 COLLEGE PARKWA FOLSOM CA 95630 United States	
email:	Bill To:	1919 Spanos Court Sacramento CA 95825- United States	3981
*2 N			

Date

07/05/0010

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	SUBSCRIPTION 1 YEAR (52 WEEKS) ACCOUNT# SAC-79206099	1.00 EA	795.62	795.62	07/23/2019

PRE PAYMENT RENEWAL INVOICE SAC-79206099

Tax Exempt? N

Paid Ch# 94-783479 08/01/19 Amt \$ 795.62

Sub Total Amount	795.62
Sales Tax Amount	0.00
Total PO Amount	795.62

Revision

Page

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	<u>BYear</u>
			FL.VI.LIBR	61200	00000	700P	795.62	2020

0001020994CHAVEZA23-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	
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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: Ship To:	SACRAMENTO BEE CIRCULATION DEPARTMENT P O BOX 24027 FRESNO CA 93779 United States email: RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630-6798	0000004750	Req II 00010 Requi SACRA Reque Tanya Reque Buyer Appro	020994 isition Na AMENTO BEI ester a George ester Signatu c: Brend	Date 07/22/20 ame: E 2020 Jre da Haney	OPEN Page 19 1
Line-Schd	Description		Quantity	UOM	Price	Extended Amt Due Date
1-1	1 YEAR SUBSCRIPTION		1	EA	795.62	795.62
		-	Total Re	quisition	Amount:	795.62 Sub-total 0.00 Est. tax 795.62

<u>BU</u>	Acct	<u>Fd</u>	Org	Prog	<u>Sub</u>	Proj	Amount
GENFD	6300	12	FL.VI.LIBR	61200	00000	700P	795.62

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

Change Service Requested

800-284-3233 | http://www.sacbee.com/



Subscription Amount	
Carrier Tip	
NIE School Donation:	
Total Amount:	\$

Check here to pay by credit card or sign up for EasyPay.(see reverse side)
Check here for a change of address.(see reverse side)

001 1 0079206099 190711 0000068356 0000 0000000 0000000 0000000 4

Please detach and return above portion with your payment.

THE SACRAMENTO BEE

Delivery Address: LIBRARY FOLSOM LAKE COLL (PO #1083527) 10 COLLEGE PKWY FOLSOM CA 95630-6798

Account Detail

SAC-79206099
06/10/2019
7 Day Delivery + Online
07/11/2019

Payment Options

		to the total sector total sector to the total sector totas sector total	
Subscription Length	Pays From	Pays To	Amount
52 Weeks	7/11/19	7/09/20	\$795.62
26 Weeks	7/11/19	1/09/20	\$397.82
13 Weeks	7/11/19	10/10/19	\$198.90

Transportation Cost includes carrier deliver cost of \$154.17 for 52 Weeks, \$77.08 for 26 Weeks, \$38.54 for 13 Weeks

PUBLISHED RATE	\$25.00
YOUR RATE	\$14.20
WEEKLY SAVINGS	\$10.80

WITH YOUR CURRENT SUBSCRIPTION YOU ARE SAVING: 43%

You can click on:

www.sacbee.com/customer-service anytime, 24/7 to:

- Make a payment online.
- Schedule a vacation stop.
- Activate your digital subscription.





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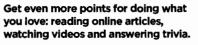
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Once you've joined, you can use your points to win great prizes, local experiences, and so much more!



Put your points to work to win from an ever-changing lineup of local gift cards, merchandise and adventures. Our Rewards members win thousands of dollars in prizes every month!

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It's our way of saying



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