



LIMITED PURCHASE ORDER
(Not to Exceed \$200.00)

<p>VENDOR NAME AND ADDRESS:</p> <p>THOMSON REUTERS 525 Wescott Rd Eagan, MN 55123</p>	<p>DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call</p>
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	CA Revenue & TAX Code 2020					77.04
2						
3						
4						
5						
6						
7						
8						
9						
10						

Purchases Charged to Categorical Programs, Grants or Special Projects
This purchased is in compliance with the requirements of:

Program Name: Lottery

Program Director/Coord. Signature: [Signature]

For grants/special projects: 700P

Project/Grant Number: 700P

Program Goal/Objective Number/Explanation: ELIGIBLE Library Material

SUB-TOTAL	
SALES TAX	
TOTAL (Not to Exceed \$200.00)	77.04

VENDOR: Reference P.O. number on all invoices and packing slips. Total invoice may not exceed \$200.00 including tax and shipping costs. Mail invoices in duplicate to: Los Rios Community College District, Accounting Department, 1919 Spanos Court, Sacramento, CA 95825.

I/WE hereby certify the items/services listed above are to be obtained in accordance with District Regulation 8323, Section 4, Conflict of Interest, and all other applicable district, state, and federal policies, rules, regulations, and laws.

Received by: [Signature] Date: 2/25/2020

REQUESTED BY: TANYA GEORGE TYPED/PRINT DATE: 2/25/20

Bus. Unit Account Fund Org: GENFD/6300 / 12 / FL.VI.418R

REQUESTED BY: [Signature] SIGNATURE DATE: 2/25/2020

Program Sub-Class BY Proj/Grnt Amount: 61200 / 100000 2020 / 700P \$ 77.04

APPROVED: [Signature] DEAN OR OTHER AUTHORIZED SIGNATURE DATE: 2-25-2020

Bus. Unit Account Fund Org: / / / /

APPROVED: [Signature] VICE PRESIDENT, ADMINISTRATION DATE: 2/24/20

Program Sub-Class BY Proj/Grnt Amount: / / / / \$



THOMSON REUTERS™

Subscription Notice

This Package Contains:
CA REVENUE AND TAXATION CODE 2020

Thomson Reuters - West
525 Wescott Rd.
Eagan, MN 55123

Date: 1/28/2020
Account # 1003190006
Delivery # 0436009332
PO #

QTY: 1	TOTAL: \$ 77.04
This is Box 001 of 001	

All pricing Resides on Box 1

Do Not Remit from this Document-----Invoiced Separately

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Thomson Reuters - West
525 Wescott Rd.
Eagan MN 55123-1396

CHANGE SERVICE
REQUESTED

USPS TRACKING # e-VS



9241 9999 9814 7664 5729 60

PRSR BPM
U.S. POSTAGE PAID
SMARTPOST
e-VS

BELL & HOWELL - BCC MM FS
V 03.05.21.41

149

CA REVENUE AND TAXATION CODE 2020

PO#: 101333602_1



4360093320101001

#4360 0933 2365 0011#

#BZNBCNW

LOS RIOS COMMUNITY COLLEGE DIST

FOLSOM LAKE CENTER

10 COLLEGE PKWY

FOLSOM, CA 95630-6798

SUBSCRIPTION INVOICE SUMMARY



THOMSON REUTERS

Bill To:

LOS RIOS COMMUNITY COLLEGE DISTRICT
ACCOUNTING
1919 SPANOS CT
SACRAMENTO CA 95825-3905

From:

Thomson Reuters - West
P.O. Box 64833
St. Paul, MN 55164-0833

IMPORTANT NEWS

NEW RESOURCE AVAILABLE: Find information on how to read your invoice and other commonly asked billing questions under the Billing, payment, returns & refunds section online at legal.thomsonreuters.com/en/support.

Customer Service: 1/800-328-4880

See reverse side for contact and payment information

BILLING ACCOUNT #:	INVOICE NO:	INVOICE DATE:	BILLING PERIOD:	PAYMENT DUE:	TOTAL INVOICE AMOUNT IN USD:
1003190006	841854448	02/04/2020	JAN 05, 2020 - FEB 04, 2020	03/05/2020	77.04
Description			PRICE IN USD	TAX IN USD	TOTAL IN USD
SUBSCRIPTION PRODUCT CHARGES			71.50	5.54	77.04 S
TOTAL INVOICE AMOUNT					77.04 T

LRCCD
FEB 18 2020
ACCT OPS

RETURN BOTTOM PORTION WITH PAYMENT - THANK YOU

INVOICE # 841854448
ACCOUNT # 1003190006
VENDOR # 41-1426973
VAT REG # EU826006554
PAYMENT DUE 03/05/2020
AMOUNT DUE IN USD 77.04

AMOUNT ENCLOSED IN USD _____

Thomson Reuters - West
Payment Center
P.O. Box 6292
Carol Stream, IL 60197-6292

LOS RIOS COMMUNITY COLLEGE DISTRICT
ACCOUNTING
1919 SPANOS CT
SACRAMENTO CA 95825-3905

VOCALIS

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