

LOS RIOS COMMUNITY COLLEGE DISTRICT  
 1919 Spanos Court • Sacramento, CA 95825-3981

P.O. No. F4004

Date January 15, 2021

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

VENDOR NAME AND ADDRESS:  CORDOVA COMMUNITY COUNCIL 2729 PROSPECT PARK DRIVE, SUITE 117 RANCHO CORDOVA CA 95670	DELIVERY INSTRUCTIONS: <input checked="" type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call  RANCHO CORDOVA
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	ANNUAL MEMBERSHIP	1			60.00	60.00
2						
3	DUE: FEBRUARY 1, 2021					
4	<b>PAID</b>					
5	<b>CHECK #: 0094810191</b>					
6						
7	<b>DATE: 3/4/21</b>					
8	<b>AMOUNT \$: 60.00</b>					
9	<b>VOUCHER #:</b>					
10						

<b>Purchases Charged to Categorical Programs, Grants or Special Projects</b> This purchased is in compliance with the requirements of:		SUB-TOTAL	60.00
		SALES TAX	0
Program Name _____ For grants/special projects _____ Program Director/Coord. Signature _____ Project/Grant Number _____ Program Goal/Objective Number/Explanation _____		TOTAL (Not to Exceed \$1000.00)	60.00

**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: <b>JOYCE HEILAND</b>	TYPED/PRINT	DATE: <b>1-15-2021</b>	Received by: <b>GENFD 5300 / 11 / FL.VI.RCOR</b>	Date:
REQUESTED BY: <b>JOYCE HEILAND</b>	SIGNATURE	DATE: <b>1-15-2021</b>	Bus. Unit: <b>60100 / 00000 / 2021 / 101E</b>	Amount: <b>\$ 60.00</b>
APPROVED: _____	DEAN OR OTHER AUTHORIZED SIGNATURE	DATE: _____	Bus. Unit: _____	Amount: _____
APPROVED: _____	VICE PRESIDENT, ADMINISTRATION	DATE: _____	Program: _____	Amount: _____



# CORDOVA COMMUNITY COUNCIL

2729 Prospect Park Drive, Suite 117  
Rancho Cordova CA 95670  
(916) 273-5704

***Invoice***

2021 CCC Organization Membership Renewal

*Invoice #:* 20210M

*Date:* 1/01/2021

*Customer ID:* Renewal

Thank you for your support of the Cordova Community Council. Please remit \$60.00 for the renewal of your CCC Organization Membership. The Cordova Community Council Foundation is a 501 c 3 charitable organization EIN 20-8488524. Part or all of your contribution may be tax deductible. Please consult your tax advisor.

Thank you!

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***REMITTANCE***

*Customer ID:* **Renewal**

*Due Date:* **3/01/201**

*Amount Due:* **\$60.00**

*Amount*

*Enclosed:*

**Send to: Cordova Community Council Foundation  
2729 Prospect Park Dr, Ste 117  
Rancho Cordova, CA 95670**

**For Payment via Credit Card, please provide the following information:**

Card Holder Name: \_\_\_\_\_

Mailing address associated with card: \_\_\_\_\_

\_\_\_\_\_  
Credit card number: \_\_\_\_\_

Expiration Date: \_\_\_\_\_ 3 digit code on back of card: \_\_\_\_\_

Type of card (circle one): Visa / Mastercard