

Los Rios Community College District

PURCHASE ORDER NO 0001112662

Purchasing: (916)568-3071 * FAX (916) 568-3145
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
Acctg-ops@losrios.edu

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000019522
CCCCIO
ATTN: LESLIE BUCKALEW
13204 CORTE DE CHAMISAL
SALINAS CA 93908

email:

Date	Revision	Page
08/11/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1026930 ANDERSONJ HANEYB	04ADMN INST	

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
United States

Bill To: LRCCD
Invoice to: acctg-ops@losrios.edu
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 - 1 YEAR FY2021 TO (CCCCIO) CALIFORNIA COMMUNITY COLLEGE CHIEF INSTRUCTIONAL OFFICERS FOR FOLSOM LAKE COLLEGE	1.00 EA	300.00	300.00	08/17/2020

PREPAY EMAIL INVOICE FY2021 DATED 07-22-2020

Sub Total Amount	300.00
Sales Tax Amount	0.00
Total PO Amount	300.00

<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	5300	11	FL.VI.OFFC	60100	00000	041A	300.00	2021

0001026930CHAVEZA10-AUG-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 good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good 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: CCCCIO
ATTN: LESLIE BUCKALEW
13204 CORTE DE CHAMISAL
SALINAS CA 93908
United States

0000019522

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001026930	08/03/2020	1
Requisition Name: CCCCIO MEMBERSHIP		
Requester Jae Anderson		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: ANDERSOJ 03-AUG-2020		

email:

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	CCCCIO MEMBERSHIP DUES	1	EA	300.00	300.00	08/17/2020

300.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 300.00

PREPAY ATTACHED EMAIL INVOICE

<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.VI.OFFC	60100	00000	041A	300.00

Approval Signature

Approval Signature

Approval Signature

From: CCCCIO <postman@cccio.org>
Sent: Wednesday, July 22, 2020 11:37 AM
To: Pactol, Monica <pactolm@flc.losrios.edu>
Cc: Anderson, Jae <Jae.Anderson@flc.losrios.edu>
Subject: CCCCIO Membership Renewal Invoice for Folsom Lake College

CAUTION: This email originated from outside of Los Rios. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Monica Pactol

Below, please find CCCCIO membership renewal information for Folsom Lake College for FY 2021.

California Community College		Invoice
Chief Instructional Officers		
CCCCIO		
13204 Corte de Chamisal		
Salinas, CA 93908		
To:		
Folsom Lake College		
Description		Amount
CCCCIO Membership Dues		
FY 2021.		
Total		300

Please make check payable to CCCCIO

If you have any questions concerning this renewal, please contact Leslie Buckalew,
leslie.buckalew@cccio.org, 831.917.1100