

Los Rios Community College District

PURCHASE ORDER NO 0001113323

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: 0000001237
COUNCIL OF CHIEF LIBRARIANS CCC
915 L STREET #C110
SACRAMENTO CA 95814

email:

Date	Revision	Page
10/06/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1027610 GEORGET HANEYB	04ASPH26	

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	2020 -2021 ANNUAL MEMBERSHIP FOR COUNCIL OF CHIEF LIBRARIANS, CCC FOR FOLSOM LAKE COLLEGE	1.00 EA	150.00	150.00	10/05/2020

PRE PAY INVOICE #20-40

PAID**CHECK #: 0094806074****DATE: 10/15/20****AMOUNT \$: 150.00****VOUCHER #: 00590371**

Sub Total Amount	150.00
Sales Tax Amount	0.00
Total PO Amount	150.00

<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.LIBR	61200	00000	051C	150.00	2021

0001027610CHAVEZA05-OCT-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: COUNCIL OF CHIEF LIBRARIANS CCC 0000001237
915 L STREET #C110
SACRAMENTO CA 95814
United States

email:

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001027610	10/02/2020	1	
Requisition Name:			
2021 CCL			
Requester			
Tanya George			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: GEORGET 02-OCT-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	ANNUAL LIBRARY MEMBERSHIP/SUBSCRIPTION FOR YEAR 2020 -2021	1	EA	150.00	150.00

150.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 150.00

PREPAY ATTACHED INVOICE #20-40 - PLEASE SET UP 2 WAY MATCH

<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.LIBR	61200	00000	051C	150.00

Approval Signature	Approval Signature	Approval Signature
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INVOICE

#20 – 040

September 2020

**TO: LORILEE PITTS
FOLSOM LAKE COLLEGE LIBRARY
10 COLLEGE PARKWAY
FOLSOM, CA 95630**

**2020-2021
ANNUAL MEMBERSHIP / SUBSCRIPTION
\$150**

The Council of Chief Librarians of the California Community Colleges annual institutional membership and subscription includes the following:

***CCL Outlook
CCL Directory & Roster
Special Reports & Publications***

CCL Member institutions are also eligible to participate in the cooperative purchase program for online information resources and services.

Make checks payable to: CCL

Return one copy of this invoice and your payment to:

**Council of Chief Librarians, CCC
915 L Street, #C110
Sacramento, CA 95814**