

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001115408**

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: 0000001116
COMMUNITY COLLEGE LEAGUE OF CA
2017 O ST
SACRAMENTO CA 95811-5211

Phone: (916) 444-8641
Fax: (916) 444-2954

email:

Date	Revision	Page
04/28/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1029923 GEORGET HANEYB	04FLC	

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	GOBI PLUS SUBSCRIPTION FOR FLC LIBRARY FROM 01-01-2021 TO 12-31-2021	1.00 EA	273.92	273.92	04/27/2021
2- 1	REVIEWS SUBSCRIPTION FOR FLC LIBRARY FROM 01-01-2021 TO 12-31-2021	1.00 EA	486.85	486.85	04/27/2021

PREPAY INVOICE# 11803 04-20-2021

Sub Total Amount	760.77
Sales Tax Amount	0.00
Total PO Amount	760.77

<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	5603	12	FL.VI.LIBR	61200	00000	700P	760.77	2021

0001029923CHAVEZA22-APR-2021

Paid:**Check#: 94-814571****Date: 4/29/21****Amount: 760.77****Voucher#:**

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: CCLC/CCCAA CONVENTION
2017 O STREET
SACRAMENTO CA 95811
United States

0000043425

email:

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001029923	04/21/2021	1	
Requisition Name:			
2021 CCLC			
Requester			
Tanya George			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: GEORGET 21-APR-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	GOBI PLUS SUBSCRIPTION	1	EA	273.92	273.92
2-1	REVIEWS SUBSCRIPTION	1	EA	486.85	486.85

760.77 Sub-total
0.00 Est. tax

Total Requisition Amount: 760.77

PREPAY ATTACHED INVOICE 11803 DTD 4/20/21
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	5603	12	FL.VI.LIBR	61200	00000	700P	760.77

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: LOTTERY
Project Grant: 700P
Program Director: Greg McCormac
Program Goal: ELLIGIBLE LIBRARY MATERIAL

Approval Signature

Approval Signature

Approval Signature

Invoice 11803



Invoice no.	11803
Invoice type	Final
Date	04/20/2021
Payment terms	30 days
Invoice due date	05/20/2021

Invoice to

Folsom Lake College

Amy Brinkley

10 College Parkway

Folsom, CA 95630

United States

Invoice from

Community College League Of California

2017 O Street

Sacramento, CA 95811

United States

Questions regarding this invoice should be sent to
abeadle@ccleague.org.

Description	Period	VAT	Reference	Cost
YBP CY				
Publisher: YBP				
GOBI Plus Subscription fee Billing cycle:	01/01/2021 - 12/31/2021			273.92
Reviews Subscription fee Billing cycle:	01/01/2021 - 12/31/2021			486.85
Total value, USD				760.77
2 invoice items				

Effective August 2002 procedures for delinquent invoices are in place. They include a 5% penalty fee and suspension of access to the database(s) when payment is 90 days past the date of issuance on the invoice.

Send payment with copy of this invoice to:
 The Community College League of California

Invoice 11803

Attn: Library Consortium
2017 "O" Street,
Sacramento, CA 95811.