

Los Rios Community College District

PURCHASE ORDER NO 0001115386

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

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

Date	Revision	Page
04/28/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1029924 GEORGET HANEYB	04FLC	

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:

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	SUBSCRIPTION _ SPRINGSHARE CAMPUS GUIDES (CMS) FOR FLC LIBRARY FROM 07-01-2021 TO 06-30-2022	1.00 EA	2,547.34	2,547.34	04/27/2021

PREPAY INVOICE# 11802 04-20-2021

Sub Total Amount	2,547.34
Sales Tax Amount	0.00
Total PO Amount	2,547.34

<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	2,547.34	2021

0001029924CHAVEZA22-APR-2021

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/CCCA CONVENTION
 2017 O STREET
 SACRAMENTO CA 95811
 United States

0000043425

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001029924	04/21/2021	1	
Requisition Name: 2021 CCLC			
Requester Tanya George			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: GEORGET 21-APR-2021			

email:

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SPRINGSHARE CAMPUS GUIDES	1	EA	2,547.34	2,547.34	

2,547.34 Sub-total
0.00 Est. tax

Total Requisition Amount: 2,547.34

PREPAY ATTACHED INVOICE 11802 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	2,547.34

Purchases Charged to Catagorical Programs, Grants or Special Project.

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

Approval Signature	Approval Signature	Approval Signature
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Invoice 11802



Invoice no.	11802
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@cclleague.org.

Description	Period	VAT	Reference	Cost
Springshare FY JUL				
Publisher: Springshare				
CampusGuides (CMS) Subscription fee Billing cycle:	07/01/2021 - 06/30/2022			2,547.34
Total value, USD				2,547.34
1 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
 Attn: Library Consortium
 2017 "O" Street,
 Sacramento, CA 95811.