

# 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

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:**

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

<b>Sub Total Amount</b>	2,547.34
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	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/CCCAA CONVENTION  
2017 O STREET  
SACRAMENTO CA 95811  
United States

0000043425

**email:**

**Ship To:** RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
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			

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

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
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**

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@ccleague.org](mailto:abeadle@ccleague.org).

Description	Period	VAT	Reference	Cost
<b>Springshare FY JUL</b> Publisher: Springshare				
CampusGuides (CMS) Subscription fee Billing cycle:	07/01/2021 - 06/30/2022			2,547.34
<b>Total value, USD</b> 1 invoice items				<b>2,547.34</b>

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.