

Los Rios Community College District

PURCHASE ORDER NO 0001112909

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
08/31/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1027174 KINGSLEYJ HANEYB	04VAPA2260 IR	

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	SOFTWARE LICENSE BOARDDOCS LT PLUS MINUTES AND AGENDA ARCHIVE FOR FOLSOM LAKE COLLEGE FROM 07-01-2020 TO 06-30-2021	1.00 EA	5,700.00	5,700.00	08/27/2020

PRE PAY INVOICE # 12069

Sub Total Amount	5,700.00
Sales Tax Amount	0.00
Total PO Amount	5,700.00

<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	5600	11	FL.CP.PRDO	66000	00000	101E	5,700.00	2021

0001027174CHAVEZA27-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: COMMUNITY COLLEGE LEAGUE OF CA 0000001116
2017 O ST
SACRAMENTO CA 95811-5211
United States

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

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001027174	08/25/2020	1	
Requisition Name:			
BOARD DOCS RENEWAL-OIR			
Requester			
Julie Kingsley			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: KINGSLEJ 25-AUG-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	FOLSOM LAKE COLLEGE BOARDDOCS LT PLUS 7/1/2020-6/30/2021 MINUTES AND AGENDA ARCHIVE SOFTWARE	1	EA	5,700.00	5,700.00	08/26/2020

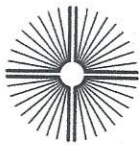
5,700.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 5,700.00

PREPAY ATTACHED INVOICE # 12069 DTD 07/01/2020
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	5600	11	FL.CP.PRDO	66000	00000	101E	5,700.00

Approval Signature	Approval Signature	Approval Signature
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COMMUNITY COLLEGE
LEAGUE OF CALIFORNIA

2017 O Street, Sacramento, CA 95811

Invoice

Date	Invoice #
7/1/2020	12069

Bill To
Folsom Lake College Office of the President 10 College Parkway Folsom, CA 95602

			P.O. No.
Description	Qty	Rate	Amount
Folsom Lake College BoardDocs Lite Plus 7/1/2020 - 6/30/2021 yamamuw@flc.losrios.edu; campbel@flc.losrios.edu	1	5,700.00	5,700.00
CCLC BoardDocs 7/1/2020 - 6/30/2021			
		Total	\$5,700.00
		Balance Due	\$5,700.00

Quality Public Community Colleges for All Californians