## **Los Rios Community College District**

PURCHASE ORDER NO 0001114752

COMPLETED

255.00

255.00

0.00

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:** 0000024414

CIWEA TREASURER PO BOX 786 FOLSOM CA 95630

email:

Date	Revision	Page		
03/16/2021		1		
Payment Ter	ms Freight Terms	Ship Via		
NET 30	Shipping Point	Best Method		
Reference:		Location / Dept		
1029045 MESAC HANEYB		04CYPH144		

FOLSOM LAKE COLLEGE Ship To:

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** 

**Sub Total Amount** 

Sales Tax Amount

**Total PO Amount** 

Tax Exempt? N

**Quantity UOM** PO Price Item/Description **Extended Amt** Line-Sch **Due Date** MEMBERSHIP - (CIWEA) CALIFORNIA 1- 1 1.00 JOB 255.00 03/15/2021 255.00 INTERNSHIP & WORK EXPERIENCE ASSOCIATION -ONE YEAR ORGANIZATIONAL MEMBERSHIP FOR FOLSOM LAKE COLLEGE

Perkins checklist

PRE PAY INVOICE# CIWEA 2021 01-12-2021

**PAID** 

CHECK #: 0001114752

**DATE:** 3/18/21

**AMOUNT \$:** 255.00

**VOUCHER #:** 

00598331

BU Prog Sub Proj Amount **BYear** Acct <u>Org</u> GENFD 12 FL.VI.VTEA 49320 00000 2021 314D 255.00

0001029045CHAVEZA15-MAR-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.

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: CIWEA

**TREASURER** 

PO BOX 33831

LONG BEACH CA 90832-3831

**United States** 

**Phone:** (714) 928-2330

Fax: (714) 459-7274 email: ciweaofficial@gmail.com

Ship To: 10 COLLEGE PARKWAY

FOLSOM CA 95630

0000024414

OPEN **Business Unit: GENFD** Req ID: Date

Page 0001029045 03/03/2021

Requisition Name: CIWEA-WEXP-CM

Colleen Mesa Requester Signature

Buyer: Brenda Haney

Approved:

Requester

Entered By: MESAC 03-MAR-2021

Line-Schd	Description	Quantit	y UOM	Price	Extended Amt Due Date
1-1	CIWEA ORGANIZATIONAL MEMBERSHIP	1	JOB	255.00	255.00

255.00 Sub-total 0.00 Est. tax

Total Requisition Amount: 255.00

PRE-PAY ATTACHED INVOICE DTD 1/12/21 PLEASE SET UP 2-WAY MATCH

Perkins checklist

<u>Sub</u> <u>Proj</u> <u>BU</u> <u>Fd</u> <u>Org</u> <u>Acct</u> <u>Prog</u> <u>Amount</u> 5300 12 GENFD FL.VI.VTEA 49320 00000 314D 255.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Perkins V Project Grant: 314D Program Director:

Program Goal: Professional Development permissive 135c #19

Approval Signature	Approval Signature	Approval Signature



## **Invoice**

Date: 1-12-21

To: Folsom Lake College Work Experience & Internship Program

For: CIWEA 2021 Organizational Membership

Amount Due: \$255.00

Terms: Due Upon Receipt

Please note new address and contact information below.

Checks must be made payable to:

## **CA Internship & Work Experience Association**

Payment & completed membership form should be mailed to:

California Internship & Work Experience Association

Attn: Treasurer

P.O. 786

Folsom, CA

The California Internship & Work Experience Association is a 501(c)(3) tax exempt non-profit organization. Tax ID #: 94-2541630

**Questions?** 

Please contact Amy Babb, membership@ciwea.org, (559) 925-3617