

## Los Rios Community College District

PURCHASE ORDER NO 0001114752

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 Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1029045 MESAC HANEYB	04CYPH144	

**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	MEMBERSHIP - (CIWEA) CALIFORNIA INTERNSHIP & WORK EXPERIENCE ASSOCIATION - ONE YEAR ORGANIZATIONAL MEMBERSHIP FOR FOLSOM LAKE COLLEGE	1.00 JOB	255.00	255.00	03/15/2021

Perkins checklist

PRE PAY INVOICE# CIWEA 2021 01-12-2021

**PAID****CHECK #:** 0001114752**DATE:** 3/18/21**AMOUNT \$:** 255.00**VOUCHER #:** 00598331

Sub Total Amount	255.00
Sales Tax Amount	0.00
Total PO Amount	255.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5300	12	FL.VI.VTEA	49320	00000	314D	255.00	2021

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 0000024414  
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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001029045	03/03/2021	1	
Requisition Name:			
CIWEA-WEXP-CM			
Requester			
Colleen Mesa			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: MESAC 03-MAR-2021			

Line-Schd	Description	Quantity	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>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	5300	12	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



*California*  
Internship & Work  
Experience Association

## 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](mailto:membership@ciwea.org), (559) 925-3617