

# Los Rios Community College District

PURCHASE ORDER NO 0001113104

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:** 0000001805  
EUREKA  
CALIFORNIA CAREER INFO SYSTEM  
PO BOX 687  
PINOLE CA 94564

**Phone:** (888) 463-2247  
**Fax:** (510) 669-0922

**email:**

Date	Revision	Page
09/15/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1027264 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	SOFTWARE LICENSE EUREKA 1500 U-WIN ITEM# BWG	1.00	JOB	1,945.00	1,945.00	09/14/2020

PRE PAY INVOICE# 86861-2

**CHECK # 0084805387**  
**DTD 9/15/20**  
**VOUCHER # 00588988**

<b>Sub Total Amount</b>	1,945.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	1,945.00

<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	5601	12	FL.VI.VTEA	49000	00000	314C	1,945.00	2021

0001027264CHAVEZA14-SEP-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:** EUREKA 0000001805  
 CALIFORNIA CAREER INFO SYSTEM  
 PO BOX 687  
 PINOLE CA 94564  
 United States

**Phone:** (888) 463-2247 **Fax:** (510) 669-0922  
**email:**

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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001027264	09/02/2020	1	
Requisition Name:			
Eureka-CTC			
Requester			
Colleen Mesa			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: MESAC 02-SEP-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	PO FOR BWX EUREKA LICENSE 1500 U-WIN	1	JOB	1,945.00	1,945.00

1,945.00 Sub-total  
 0.00 Est. tax

Total Requisition Amount: 1,945.00

PREPAY ATTACHED INVOICE 86861-2 DTD 07/16/2020  
 PLEASE SET UP 2 WAY MATCH

Perkins V checklist for catagorical

<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	5601	12	FL.VI.VTEA	49000	00000	314C	1,945.00

## Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Perkins V - interdisciplinary  
 Project Grant: 314C  
 Program Director: Victoria Maryatt  
 Program Goal: Career Exploration & Develop and 135(c)2

Approval Signature

Approval Signature

Approval Signature



# INVOICE

The California Career Information  
System  
P.O. Box 687  
Pinole, CA 94564-0687  
(888) 463 - 2247

INVOICE NUMBER 86861-2  
INVOICE DATE: 7/16/2020  
CUSTOMER NO.: LOS16  
1

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	NET AMOUNT
1.0000	BWC	EUREKA License- 1500 U-WIN	\$2,195.00	\$2,195.00
-1.0000	BWG	Group Disc.-WIN	\$200.00	(\$200.00)
-1.0000	BWG	20 Years Discount	\$50.00	(\$50.00)

TERMS: NET 30 DAYS  
REF: P.O. RENEWAL  
PERIOD: 7/1/20-6/30/21  
FOR: FOLSOM LAKE COLLEGE

Subtotal:	\$1,945.00
Freight:	\$0.00
Tax:	\$0.00
Balance:	<u>\$1,945.00</u>

LOS RIOS COMMUNITY COLLEGE DST  
1919 SPANOS COURT  
SACRAMENTO, CA 95825

ATTENTION: ACCOUNTS PAYABLE