# COMPLETED

## LOS RIOS COMMUNITY COLLEGE DISTRICT

1919 Spanos Court • Sacramento, CA 95825-3981

Vendor: Blue

Receiver: Goldenrod

Accounting: Yellow

P.O.	No.						

## LIMITED PURCHASE ORDER

Date

(Not to Exceed \$1000.00)

VENDOR MANE AND CORRESPOND	DELIVEDY NOTRUCTIONS D. II.							
VENDOR NAME AND ADDRESS:	DELIVERY INSTRUCTIONS: Deliver to Address Below							
	(Check one) □ Will Call							
DESCRIPTION ON THE PERSON NAME OF THE PERSON NAME O	ORDERED UNIT							
GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	QUANTITY UNIT STOCK NO. PRICE TOTAL							
1								
2								
3								
4								
5 PAID								
6 CHECK #: 0094808017								
<sup>7</sup> DATE: 12/17/20								
8 AMOUNT \$: 495.00								
9 AMOUNT \$. 495.00								
10 VOUCHER#: F4513								
Purchases Charged to Categorical Programs, Grants or Special Projects This purchased is in compliance with the requirements of:	SUB-TOTAL							
This purchased is in compliance with the requirements of.	CALFOTAV							
Program Name	SALES TAX							
For grants/special projects 482W								
Program Director/Coord. Signature Project/Grant N	(Not to Exceed \$1000.00)							
Program Goal/Objective Number/Explanation	(1001.0 220000 \$1000.00)							
, , , , , , , , , , , , , , , , , , ,								
<u>VENDOR:</u> Reference P.O. number on all invoices and packing slips. Total invoice may not exceed \$1000.00 including tax and shipping costs. Mail								
invoices in duplicate to: Los Rios Community College District, Accounting								
Department, 1919 Spanos Court, Sacramento, CA 95825.								
I hereby certify the items/services listed above shall be obtained in accordance	Received by Date							
with District Policy, Conflict of Interest Code, P-8631 Section 3.0., and all other								
applicable district, state, and federal policies, rules, regulations, and laws.								
	GENFD / 5200 / 12 / FL.VI.SWPA							
REQUESTED BY: TYPED/PRINT DATE	Bus. Unit Account Fund Org							
	67513 / 00000 / 2021 / 482W \$ 495.00							
REQUESTED BY: SIGNATURE DATE	Program Sub-Class BY Proj/Grnt Amount							
	Pue Unit Account Fund Ora							
APPROVED: DEAN OR OTHER AUTHORIZED SIGNATURE DATE	Bus. Unit Account Fund Org							
	/ / /							
APPROVED: VICE PRESIDENT, ADMINISTRATION DATE	Program Sub-Class BY Proj/Grnt Amount							
, VIOLI NEGIDENI, ADMINISTRATION DATE	1							

Business Office: Green

Dept/Requestor: Pink

GS #32 Revised 07/2013 Taylor, Jennife

Fwd: CCCAOE Spring 2021 Virtual Conference Registration Confirmation

Tuesday, December 15, 2020 2:09:33 PM

Begin forwarded message:

From: CCCAOE Spring 2021 Virtual Conference Registration < registration@cccaoe.org > Subject: CCCAOE Spring 2021 Virtual Conference Registration Confirmation

Date: December 14, 2020 at 2:12:22 PM PST

To: fowlerC@flc.losrios.edu Cc: registration@cccaoe.org Reply-To: registration@cccaoe.org

AUTION: This email originated from outside of Los Rios. Do not click links or open attachments unless you recognize the sender and know the content is safe. To mark the message as SPAM, right click the message, select "Junk", and then select "Block Sender".



## **Your Receipt**

CCCAOE Spring 2021 Virtual Conference

#### Virtual

#### March 2021

We are delighted you will be joining us for CCCAOE Virtual Spring Conference (3/5/2021 - 3/18/21). Please save this email for future reference; it serves as you confirmation and provides event details.

Thank you for your commitment to learning as we all navigate these uncertain times.

Event location: Online (webinar, zoom, etc.) Attendify Platform will be used

Event times: Conference begins Wednesday, March 3 8:30 am Visit our website: https://cccaoe.org for more information or contact us at registration@cccaoe.org FULL schedule will be available with times February 25, 2021.

IMPORTANT: An email will be sent to you with instructions on how to access ATTENDIFY online event site prior to the start of the conference.

If you need to CANCEL your registration, please send requests in writing by 2/24/2021 five business days prior to the date of the conference. CCCAOE encourages substitutions from within a community college/district. No refunds for noshows. Please submit cancellations to registration@cccaoe.org. Please include your name and organization in the email.

### Attendance Substitutes

After the cancellation deadline, you are responsible for full payment. However, Attendance Substitutes are acceptable. Please email substitute's first and last name, cellphone (for registration purposes) as well as their job title and college/organization affiliation to registration@cccaoe.org for name tag and registration purposes as early as possible.

Sincerely,

## CCCAOE

Caleb Fowler Folsom Lake College

## Full Conference - \$495

Total Paid: \$495.00

Date: 12/14/2020 Authorization Amount: USD \$495 Submit Date/Time: 12/14/2020 10:12:21 PM Authorization Code: 29965P Card Type: MasterCard Card Number: xxxx2421 Total Amount: USD \$495 Invoice #: 207640

Status: Registered

When you arrive at the event, you will use your cell phone to call a posted phone number. This action will sync your registration and automatically print yout badge, so you can avoid waiting in line.

For more information, please visit www.cccaoe.org/.

All cancellations must be submitted in writing by email to registration@cccaoe.org and must conform with the cancellation policy.