

Los Rios Community College District

PURCHASE ORDER NO 0001112408

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: 0000042539
ICONTACT MARKETING CORP
6922 HOLLYWOOD BLVD
HOLLYWOOD CA 90028

Phone: (877) 968-3996
Fax: (919) 287-0083

email: support@icontact.com

Date	Revision	Page
07/21/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1026699 MOSKALYUKO HANEYB	05STS224 STUSVC	

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	ANNUAL SUBSCRIPTION - ICONTACT RENEWAL FOR ACCOUNT# CID 1753676 FOR PERIOD: AUGUST 1, 2020 - JULY 31, 2021	1.00 EA	898.56	898.56	07/31/2021

PREPAY INVOICE/QUOTE DATED 06-17-2020

PY PO 0001106971

VCHR# 587242
JR# AP02130429
CHECK # 0094804144
DTD 07/30/2020

Sub Total Amount	898.56
Sales Tax Amount	0.00
Total PO Amount	898.56

<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	4500	12	FL.VS.SEAP	63260	00000	570A	898.56	2021

0001026699CHAVEZA15-JUL-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: ICONTACT MARKETING CORP 0000042539
6922 HOLLYWOOD BLVD
HOLLYWOOD CA 90028
United States

Phone: (877) 968-3996 **Fax:** (919) 287-0083
email: support@icontact.com

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001026699	07/13/2020	1	
Requisition Name:			
iCONTACT MARKETING CORP			
Requester			
Olga Moskalyuk			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: MOSKALYO 13-JUL-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	ICONTACT ANNUAL SUBSCRIPTION (AUGUST 1, 2020 - JULY 31, 2021) 15,000 SUBSCRIBERS (15,000 SUBSCRIBERS PLAN)	1	EA	898.56	898.56	

898.56 Sub-total
0.00 Est. tax

Total Requisition Amount: 898.56

PY PO # 0001106971

PREPAY ATTACHED INVOICE

<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	4500	12	FL.VS.SEAP	63260	00000	570A	898.56

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: SEAP
Project Grant: 570A
Program Director: SONIA ORTIZ-MERCADO
Program Goal: ANNUAL PAYMENT FOR ELECTRONIC COMMUNICATION WITH THE COMMUNITIES VIA FALCON UPDA

Approval Signature

Approval Signature

Approval Signature



Please make your payment to:

iContact Marketing Corp

PO Box 102276

Pasadena, CA 91189-2276

billing@icontact.com

Date of Issue: **06/17/2020**

Due by: **08/01/2020**

Bill to: Folsom Lake College

10 College Parkway

Folsom, CA 95630

Invoice Number	New Charges	Credits Received	Total Due
QUOTE	\$898.56	\$0.00	\$898.56

Client	Description	Charge	Credit
Folsom Lake ...	iContact Annual Subscription (Aug 1, 2020 - Jul 31, 2021) 15,000 Subscribers (15,000 Subscribers Plan)	\$898.56	
Total Due:			\$898.56