LOS RIOS COMMUNITY COLLEGE DISTRICT

1919 Spanos Court • Sacramento, CA 95825-3981

Vendor: Blue

Receiver: Goldenrod

Accounting: Yellow

COI	MPLI	ETED

P.O.	No.	

Date

LIMITED PURCHASE ORDER

(Not to Exceed \$1000.00)

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VENDOR NAME AND ADDRESS:	DELIVERY INSTRUCTIONS: Deliver to Address Below						
	(Check one)						
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DESCRIPTION OUT COMPLETE RECORDINATION INCOME. A CIZED	011111	ORDERE		UNIT	TOTAL		
GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	QUANTI	TY UNIT	STOCK NO.	PRICE	TOTAL		
2							
3							
4							
5							
6 PAID							
⁷ CHECK #: 0094808060							
8							
DATE: 12/17/20							
AMOUNT \$: 495.00							
Purchases Charged to Categorical Programs, Grants or Special Projects This purchased is in compliance with the requirements of:			SUB-TOTAL				
			SALES TAX				
Program Name							
For grants/special projects 482W Program Director/Coord. Signature Project/Grant Nu	mher		TOTAL				
Program Director/Coolid. Signature	(Not to Exceed \$1000.00)						
Program Goal/Objective Number/Explanation							
VENDOR: Reference P.O. number on all invoices and packing slips. Total				<u> </u>			
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				
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APPROVED: DEAN OR OTHER AUTHORIZED SIGNATURE DATE	Bus. Unit	t Account	Fund Org				
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ADDDOVED. MICE DECIDENT ADMINISTRATION DATE	Drogram	Sub Class	BY Proi/	2rnt	\$ Amount		
APPROVED: VICE PRESIDENT, ADMINISTRATION DATE	Program	n Sub-Class	BY Proj/0	عا ا ال	Amount		

Business Office: Green

Dept/Requestor: Pink

GS #32 Revised 07/2013 From: <u>Marlow, Edward</u>
To: <u>Mesa, Colleen</u>

Subject: Fw: CCCAOE Spring 2021 Virtual Conference Registration Confirmation

Date: Thursday, December 10, 2020 2:43:37 PM

Here is my registration confirmation. Please call me. Por favor.

Ed

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

Sent: Thursday, December 10, 2020 2:40 PM **To:** Marlow, Edward < Marlow @flc.losrios.edu>

Cc: marloweme@gmail.com <marloweme@gmail.com>; registration@cccaoe.org

<registration@cccaoe.org>

Subject: CCCAOE Spring 2021 Virtual Conference Registration Confirmation

CAUTION: 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 no-shows. 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

Edward Marlow Folsom Lake College

Full Conference - \$495

Total Paid: \$495.00

Date: 12/10/2020
Authorization Amount: USD \$495
Submit Date/Time: 12/10/2020 10:40:56 PM
Authorization Code: 85787D
Card Type: Visa
Card Number: xxxx2600
Total Amount: USD \$495

Invoice #: 207629 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.