

Los Rios Community College District

PURCHASE ORDER NO 0001115220

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

Date	Revision	Page
04/19/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1029712 ESTOMOS HANEYB	04ASPH108 EOPS	

Supplier: 0000004252
PHI THETA KAPPA
CENTER FOR EXCELLENCE
PO BOX 13729
JACKSON MS 39236-3729

Phone: (601) 984-3515

email:

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	PHI THETA KAPPA INTERNATIONAL MEMEBRSHIP	67.00 EA	60.00	4,020.00	04/25/2021
2- 1	NEVADA/CALIFORNIA REGION MEMEBRSHIP	67.00 EA	10.00	670.00	04/25/2021
3- 1	BETA MU UPSILON CHAPTER MEMEBRSHIP	67.00 EA	15.00	1,005.00	04/25/2021

PRE PAY ATTACHED PHI THETA KAPPA INVOICE 04-14-2021

Sub Total Amount	5,695.00
Sales Tax Amount	0.00
Total PO Amount	5,695.00

<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	7334	12	FL.VS.EOPS	73200	00000	408E	5,695.00	2021

0001029712CHAVEZA15-APR-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.

<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.

LOS RIOS COMMUNITY COLLEGE DISTRICT

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College

PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California.
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of person arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact the LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability, if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$1M, \$2M, or \$3M AGGREGATE as prescribed by DISTRICT requirements for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage. LRCCD insurance requirements can be viewed on the following website www.losrios.edu/purchasing.
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTOR's who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law. CONTRACTOR further represents and warrants that any software/ hardware/ communications system/ equipment provided under this Agreement (collectively "technology") adheres to the standards and/or specifications as may be set forth in the Section 508 of the Rehabilitation Act of 1973 standards guide and is fully compliant with WCAG 2.0 AA standards for accessibility and compliant with any applicable FCC regulations. If portions of the technology or user experience are alleged to be non-compliant or non-accessible, LRCCD will provide CONTRACTOR with notice of such allegation and CONTRACTOR shall use its best efforts to make the technology compliant and accessible. CONTRACTOR shall indemnify, defend, and hold harmless LRCCD from and against any and all claims, allegations, liabilities, damages, penalties, fees, costs (including but not limited to reasonable attorneys' fees), arising out of or related to allegations the technology is not accessible.
23. **CERTIFICATION:** CONTRACTOR warrants that it is not debarred or suspended, proposed for debarment or declared ineligible for award of contracts by any Federal, State or local Agency.

Requisition

Supplier: PHI THETA KAPPA
CENTER FOR EXCELLENCE
PO BOX 13729
JACKSON MS 39236-3729
United States

0000004252

Phone: (601) 984-3515
email:

Ship To: 10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001029712	04/14/2021	1	
Requisition Name:			
PHI THETA KAPPA EOPS			
Requester		Bldg#	
Sharisse Estomo		EOPS	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: ESTOMOS 14-APR-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	PHI THETA KAPPA INTERNATIONAL MEMEBRSHIP	67	EA	60.00	4,020.00
2-1	NEVADA/CALIFORNIA REGION MEMEBRSHIP	67	EA	10.00	670.00
3-1	BETA MU UPSILON CHAPTER MEMEBRSHIP	67	EA	15.00	1,005.00

5,695.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 5,695.00

PREPAY ATTACHED INVOICE DTD 4/14/21
PLEASE SET-UP 2 WAY MATCH

<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	7334	12	FL.VS.EOPS	73200	00000	408E	5,695.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: EXTENDED OPPORTUNITY PROGRAMS & SERVICES
Project Grant: 408E
Program Director: LIBBY COOK
Program Goal: DIRECT RESOURCES TO ELIGIBLE STUDENTS

Approval Signature

Approval Signature

Approval Signature



Phi Theta Kappa
 Center for Excellence
 1625 Eastover Drive
 Jackson, MS 39211
 (800) 946-9995

INVOICE

4/14/2021

Bill To: 000012003789

Beta Mu Upsilon Chapter
 Folsom Lake College
 10 College Pkwy
 Folsom, CA 95630-6798

Order No.	Order Date	Student Name	Student Member ID			
Product			Qty	Discount	Line Total	Order Total
1074296745	04/14/2021	Baran Azimpour	000021409697			
Phi Theta Kappa International Membership			1.00	0.00	60.00	
Nevada/California Region Membership			1.00	0.00	10.00	
						\$70.00
1074296746	04/14/2021	Serhii Venherenko	000021409698			
Phi Theta Kappa International Membership			1.00	0.00	60.00	
Nevada/California Region Membership			1.00	0.00	10.00	
						\$70.00
1074296747	04/14/2021	Christina McDaniel	000021409699			
Phi Theta Kappa International Membership			1.00	0.00	60.00	
Nevada/California Region Membership			1.00	0.00	10.00	
						\$70.00
1074296748	04/14/2021	Hunter Brown	000021409700			
Phi Theta Kappa International Membership			1.00	0.00	60.00	
Nevada/California Region Membership			1.00	0.00	10.00	
						\$70.00
1074296749	04/14/2021	Erendira Quezada-Gardea	000021237841			
Phi Theta Kappa International Membership			1.00	0.00	60.00	
Nevada/California Region Membership			1.00	0.00	10.00	
						\$70.00
1074296750	04/14/2021	Sebin Yang	000021407359			
Phi Theta Kappa International Membership			1.00	0.00	60.00	
Nevada/California Region Membership			1.00	0.00	10.00	
						\$70.00

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1074296751	04/14/2021	Nataliya Zaharaychuk	000021409701		
Phi Theta Kappa International Membership			1.00	0.00	60.00
Nevada/California Region Membership			1.00	0.00	10.00
					\$70.00
1074296752	04/14/2021	Marina Sereda	000021409702		
Phi Theta Kappa International Membership			1.00	0.00	60.00
Nevada/California Region Membership			1.00	0.00	10.00
					\$70.00
1074296753	04/14/2021	Julian Flores	000021409703		
Phi Theta Kappa International Membership			1.00	0.00	60.00
Nevada/California Region Membership			1.00	0.00	10.00
					\$70.00
1074296754	04/14/2021	Tatiana Tomilova	000021409704		
Phi Theta Kappa International Membership			1.00	0.00	60.00
Nevada/California Region Membership			1.00	0.00	10.00
					\$70.00
1074296755	04/14/2021	Thi Hoang Thu Pham	000021409705		
Phi Theta Kappa International Membership			1.00	0.00	60.00
Nevada/California Region Membership			1.00	0.00	10.00
					\$70.00
1074296756	04/14/2021	Ali Forghany	000021409706		
Phi Theta Kappa International Membership			1.00	0.00	60.00
Nevada/California Region Membership			1.00	0.00	10.00
					\$70.00
1074296757	04/14/2021	Diyora Israilova	000021409707		
Phi Theta Kappa International Membership			1.00	0.00	60.00
Nevada/California Region Membership			1.00	0.00	10.00
					\$70.00
1074296758	04/14/2021	Srey Pech Hour	000021409708		
Phi Theta Kappa International Membership			1.00	0.00	60.00
Nevada/California Region Membership			1.00	0.00	10.00
					\$70.00
1074296759	04/14/2021	Paola Mondragon	000021409709		
Phi Theta Kappa International Membership			1.00	0.00	60.00
Nevada/California Region Membership			1.00	0.00	10.00
					\$70.00

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1074296760	04/14/2021	Zohreh Kabirizinatbakhsh	000021409710		
Phi Theta Kappa International Membership			1.00	0.00	60.00
Nevada/California Region Membership			1.00	0.00	10.00
					\$70.00
1074296761	04/14/2021	Thi Tuyet Ta	000021409711		
Phi Theta Kappa International Membership			1.00	0.00	60.00
Nevada/California Region Membership			1.00	0.00	10.00
					\$70.00
1074296762	04/14/2021	Daria Scerbani	000021409712		
Phi Theta Kappa International Membership			1.00	0.00	60.00
Nevada/California Region Membership			1.00	0.00	10.00
					\$70.00
1074296763	04/14/2021	Svitlana Vechirko	000021409713		
Phi Theta Kappa International Membership			1.00	0.00	60.00
Nevada/California Region Membership			1.00	0.00	10.00
					\$70.00
1074296764	04/14/2021	Sergii Vechirko	000021409714		
Phi Theta Kappa International Membership			1.00	0.00	60.00
Nevada/California Region Membership			1.00	0.00	10.00
					\$70.00
1074296765	04/14/2021	Lucia Vanegas	000021409715		
Phi Theta Kappa International Membership			1.00	0.00	60.00
Nevada/California Region Membership			1.00	0.00	10.00
					\$70.00
1074296766	04/14/2021	Aleksandra Bondarenko	000021409716		
Phi Theta Kappa International Membership			1.00	0.00	60.00
Nevada/California Region Membership			1.00	0.00	10.00
					\$70.00
1074296767	04/14/2021	David Gaev	000021409717		
Phi Theta Kappa International Membership			1.00	0.00	60.00
Nevada/California Region Membership			1.00	0.00	10.00
					\$70.00
1074296768	04/14/2021	Yuliia Tytar	000021409718		
Phi Theta Kappa International Membership			1.00	0.00	60.00
Nevada/California Region Membership			1.00	0.00	10.00
					\$70.00

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1074296769	04/14/2021	Sennur Sungur	000021409719		
Phi Theta Kappa International Membership			1.00	0.00	60.00
Nevada/California Region Membership			1.00	0.00	10.00
					\$70.00
1074296770	04/14/2021	Anna Koshkina	000021409720		
Phi Theta Kappa International Membership			1.00	0.00	60.00
Nevada/California Region Membership			1.00	0.00	10.00
					\$70.00
1074296771	04/14/2021	Mehdi Sheikshoaei	000021409721		
Phi Theta Kappa International Membership			1.00	0.00	60.00
Nevada/California Region Membership			1.00	0.00	10.00
					\$70.00
1074296772	04/14/2021	Rosa Silva	000021409722		
Phi Theta Kappa International Membership			1.00	0.00	60.00
Nevada/California Region Membership			1.00	0.00	10.00
					\$70.00
1074296773	04/14/2021	Brian Vela Pasillas	000021409723		
Phi Theta Kappa International Membership			1.00	0.00	60.00
Nevada/California Region Membership			1.00	0.00	10.00
					\$70.00
1074296774	04/14/2021	Tigran Ghahramanyan	000021409724		
Phi Theta Kappa International Membership			1.00	0.00	60.00
Nevada/California Region Membership			1.00	0.00	10.00
					\$70.00
1074296775	04/14/2021	Lia Navasardyan	000021409725		
Phi Theta Kappa International Membership			1.00	0.00	60.00
Nevada/California Region Membership			1.00	0.00	10.00
					\$70.00
1074296776	04/14/2021	Anna Navasardyan	000021409726		
Phi Theta Kappa International Membership			1.00	0.00	60.00
Nevada/California Region Membership			1.00	0.00	10.00
					\$70.00
1074296777	04/14/2021	Mohammad Saber Rahimi	000021409727		
Phi Theta Kappa International Membership			1.00	0.00	60.00
Nevada/California Region Membership			1.00	0.00	10.00
					\$70.00

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1074296778	04/14/2021	Candice Bearden	000021409728		
Phi Theta Kappa International Membership			1.00	0.00	60.00
Nevada/California Region Membership			1.00	0.00	10.00
					\$70.00
1074296779	04/14/2021	Liliya Gnatyuk	000021409729		
Phi Theta Kappa International Membership			1.00	0.00	60.00
Nevada/California Region Membership			1.00	0.00	10.00
					\$70.00
1074296781	04/14/2021	Elena Ismailyan	000021408649		
Phi Theta Kappa International Membership			1.00	0.00	60.00
Nevada/California Region Membership			1.00	0.00	10.00
					\$70.00
1074296782	04/14/2021	Christian Hargrove	000021409730		
Phi Theta Kappa International Membership			1.00	0.00	60.00
Nevada/California Region Membership			1.00	0.00	10.00
					\$70.00
1074296783	04/14/2021	Viktoriia Kushnirchuk	000021409731		
Phi Theta Kappa International Membership			1.00	0.00	60.00
Nevada/California Region Membership			1.00	0.00	10.00
					\$70.00
1074296784	04/14/2021	Maryam Mahyar	000021409732		
Phi Theta Kappa International Membership			1.00	0.00	60.00
Nevada/California Region Membership			1.00	0.00	10.00
					\$70.00
1074296785	04/14/2021	Olena Shapovalova	000021409733		
Phi Theta Kappa International Membership			1.00	0.00	60.00
Nevada/California Region Membership			1.00	0.00	10.00
					\$70.00
1074296786	04/14/2021	Kristine Israyelyan	000021409734		
Phi Theta Kappa International Membership			1.00	0.00	60.00
Nevada/California Region Membership			1.00	0.00	10.00
					\$70.00
1074296787	04/14/2021	Sara Popal	000021409735		
Phi Theta Kappa International Membership			1.00	0.00	60.00
Nevada/California Region Membership			1.00	0.00	10.00
					\$70.00

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1074296788	04/14/2021	Nahida Naseri	000021409736		
Phi Theta Kappa International Membership			1.00	0.00	60.00
Nevada/California Region Membership			1.00	0.00	10.00
					\$70.00
1074296789	04/14/2021	Sahar Zaheb	000021409737		
Phi Theta Kappa International Membership			1.00	0.00	60.00
Nevada/California Region Membership			1.00	0.00	10.00
					\$70.00
1074296790	04/14/2021	Rebecca Aaron	000021409738		
Phi Theta Kappa International Membership			1.00	0.00	60.00
Nevada/California Region Membership			1.00	0.00	10.00
					\$70.00
1074296791	04/14/2021	Thi Lien Chi Ho	000021409739		
Phi Theta Kappa International Membership			1.00	0.00	60.00
Nevada/California Region Membership			1.00	0.00	10.00
					\$70.00
1074296792	04/14/2021	Anahit Tamazyian	000021409740		
Phi Theta Kappa International Membership			1.00	0.00	60.00
Nevada/California Region Membership			1.00	0.00	10.00
					\$70.00
1074296793	04/14/2021	Thi Lien Hoa Ho	000021409741		
Phi Theta Kappa International Membership			1.00	0.00	60.00
Nevada/California Region Membership			1.00	0.00	10.00
					\$70.00
1074296794	04/14/2021	Eryn Anderson	000021409742		
Phi Theta Kappa International Membership			1.00	0.00	60.00
Nevada/California Region Membership			1.00	0.00	10.00
					\$70.00
1074296795	04/14/2021	Karina Manzo	000021406367		
Phi Theta Kappa International Membership			1.00	0.00	60.00
Nevada/California Region Membership			1.00	0.00	10.00
					\$70.00
1074296796	04/14/2021	Jessica Aguilar	000021409743		
Phi Theta Kappa International Membership			1.00	0.00	60.00
Nevada/California Region Membership			1.00	0.00	10.00
					\$70.00

INVOICE

1074296797	04/14/2021	Sona Khachiyan	000021409744		
Phi Theta Kappa International Membership			1.00	0.00	60.00
Nevada/California Region Membership			1.00	0.00	10.00
					\$70.00
1074296798	04/14/2021	Elizabeth Whitehead	000021409745		
Phi Theta Kappa International Membership			1.00	0.00	60.00
Nevada/California Region Membership			1.00	0.00	10.00
					\$70.00
1074296799	04/14/2021	Zuhra Totakhail	000021408645		
Phi Theta Kappa International Membership			1.00	0.00	60.00
Nevada/California Region Membership			1.00	0.00	10.00
					\$70.00
1074296800	04/14/2021	Thi Lien Huong Ho	000021409746		
Phi Theta Kappa International Membership			1.00	0.00	60.00
Nevada/California Region Membership			1.00	0.00	10.00
					\$70.00
1074296801	04/14/2021	Tina Cook	000021409747		
Phi Theta Kappa International Membership			1.00	0.00	60.00
Nevada/California Region Membership			1.00	0.00	10.00
					\$70.00
1074296802	04/14/2021	Sean Annan	000021409748		
Phi Theta Kappa International Membership			1.00	0.00	60.00
Nevada/California Region Membership			1.00	0.00	10.00
					\$70.00
1074296803	04/14/2021	Hichem Talouit	000021409749		
Phi Theta Kappa International Membership			1.00	0.00	60.00
Nevada/California Region Membership			1.00	0.00	10.00
					\$70.00
1074296804	04/14/2021	Sureena Deol	000021409750		
Phi Theta Kappa International Membership			1.00	0.00	60.00
Nevada/California Region Membership			1.00	0.00	10.00
					\$70.00
1074296805	04/14/2021	Irina Yanpolskikh	000021409751		
Phi Theta Kappa International Membership			1.00	0.00	60.00
Nevada/California Region Membership			1.00	0.00	10.00
					\$70.00



Phi Theta Kappa
Center for Excellence
 1625 Eastover Drive
 Jackson, MS 39211
 (800) 946-9995

INVOICE

4/14/2021

1074296806	04/14/2021	Lilly Sadaqi	000021409752			
Phi Theta Kappa International Membership			1.00	0.00	60.00	
Nevada/California Region Membership			1.00	0.00	10.00	
						\$70.00
1074296807	04/14/2021	Vadym Pavliuk	000021409753			
Phi Theta Kappa International Membership			1.00	0.00	60.00	
Nevada/California Region Membership			1.00	0.00	10.00	
						\$70.00
1074296808	04/14/2021	Cong Dang Dang	000021409754			
Phi Theta Kappa International Membership			1.00	0.00	60.00	
Nevada/California Region Membership			1.00	0.00	10.00	
						\$70.00
1074296809	04/14/2021	Olena Pavliuk	000021409755			
Phi Theta Kappa International Membership			1.00	0.00	60.00	
Nevada/California Region Membership			1.00	0.00	10.00	
						\$70.00
1074296810	04/14/2021	Esmeralda Zamora Ortiz	000021409756			
Phi Theta Kappa International Membership			1.00	0.00	60.00	
Nevada/California Region Membership			1.00	0.00	10.00	
						\$70.00
1074296811	04/14/2021	Davit Petrosyan	000021409757			
Phi Theta Kappa International Membership			1.00	0.00	60.00	
Nevada/California Region Membership			1.00	0.00	10.00	
						\$70.00
1074296812	04/14/2021	Marine Martirosyan	000021409758			
Phi Theta Kappa International Membership			1.00	0.00	60.00	
Nevada/California Region Membership			1.00	0.00	10.00	
						\$70.00
Beta Mu Upsilon Chapter Membership			67.00	0.00	1,005.00	
						\$1,005.00
Current Amount Due						\$5,695.00

Please detach the lower portion and return it with your payment. Thank you.

Customer: 000012003789 Beta Mu Upsilon Chapter

Amount Enclosed: _____

Card Type: _____

Check No: _____

Credit Card Number: _____

Please make check payable to Phi Theta Kappa

Exp. Date: ____ / ____ Signature: _____

Credit card orders without your signature cannot be processed.

Send payments to: Phi Theta Kappa
 Financial Services Department
 P.O. Box 13729
 Jackson, MS 39236-3729

Customer:	000012003789	Beta Mu Upsilon Chapter
Order Total:	\$5,695.00	Order Date: 04/14/2021