

Los Rios Community College District

PURCHASE ORDER NO 0001112904

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: 0000004697

RP GROUP
369-B THIRD ST #397
SAN RAFAEL CA 94901

Phone: (510) 527-8500**email:**

| Date | Revision | Page |
|--------------------------|-----------------|-------------|
| 08/31/2020 | | 1 |
| Payment Terms | Freight Terms | Ship Via |
| NET 30 | Shipping Point | Best Method |
| Reference: | Location / Dept | |
| 1027171 KINGSLEYJ HANEYB | 04VAPA2260 IR | |

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 | MEMBERSHIP - (THE RP GROUP) RESEARCH, PLANNING PROFESSIONAL DEVELOPMENT FOR CALIFORNIA COMMUNITY COLLEGE 1 YEAR FROM : JULY 01, 2020 TO JUNE 30, 2021 | 1.00 EA | 500.00 | 500.00 | 08/31/2020 |

PRE PAY INVOICE FLC 2020-2021 RENEWAL

Paid Ch# 94-805071
9/1/20 AMT \$ 500.00

| | |
|-------------------------|--------|
| Sub Total Amount | 500.00 |
| Sales Tax Amount | 0.00 |
| Total PO Amount | 500.00 |

| | | | | | | | | |
|-----------|-------------|-----------|------------|-------------|------------|-------------|---------------|--------------|
| <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 | 5300 | 11 | FL.CP.PRDO | 60100 | 00000 | 041A | 500.00 | 2021 |

0001027171CHAVEZA27-AUG-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: RP GROUP
369-B THIRD ST #397
SAN RAFAEL CA 94901
United States

0000004697

Phone: (510) 527-8500
email:

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798

| | | | |
|----------------------------------|------------|--------------|-------------|
| Business Unit: | | GENFD | OPEN |
| Req ID: | Date | Page | |
| 0001025362 | 07/01/2020 | 1 | |
| Requisition Name: | | | |
| RP GROUP | | | |
| Requester | | Bldg# | |
| Kellie Butler | | STUSVC | |
| Requester Signature | | | |
| Buyer: Brenda Haney | | | |
| Approved: | | | |
| Entered By: KRAVCHUA 12-MAR-2020 | | | |

| Line-Schd | Description | Quantity | UOM | Price | Extended Amt Due Date |
|-----------|--|----------|-----|--------|-----------------------|
| 1-1 | NAME OF WORKSHOP: LEADING FROM THE MIDDLE FAR NORTH ACADEMY 2020 DATE: SEPTEMBER - DECEMBER, 2020 SERVICES: ACADEMY VIRTUAL SYNCHRONOUS SESSIONS (9/18, 10/16, 11/20, AND 12/11) WEB-BASED FACILITATION AND COACH | 1 | EA | 500.00 | 500.00 |

500.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 500.00

FOR KELLIE BTULER: THE OPT-OUT WORK GROUP

PLEASE MAKE CHECK PAYABLE TO: THE RP GROUP - PLEASE MAIL BY SEPTEMBER 4TH, 2020 TO:

THE RP GROUP
369-B THIRD STREET #397
SAN RAFAEL, CA 94901

FOR FURTHER INFORMATION ABOUT THIS INVOICE CONTACT:
LILA TAVELLI
PROFESSIONAL DEVELOPMENT EVENTS COORDINATOR
THE RP GROUP
LTAVELLI@RPGROUP.ORG
510-527-8500 EXT. 264

| BU | Acct | Fd | Org | Prog | Sub | Proj | Amount |
|-------|------|----|------------|-------|-------|------|--------|
| GENFD | 5200 | 12 | FL.VI.PATH | 49990 | 00000 | 550A | 500.00 |

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: PATH
Project Grant: 550A
Program Director:
Program Goal:

Approval Signature

Approval Signature

Approval Signature



Leading From the Middle

theRPgroup

LFM Far North Academy_FLC

August 7, 2020

TO: KELLIE BUTLER, FOLSOM LAKE COLLEGE

NAME OF WORKSHOP: LEADING FROM THE MIDDLE FAR NORTH ACADEMY 2020

DATE: SEPTEMBER - DECEMBER, 2020

**SERVICES: ACADEMY VIRTUAL SYNCHRONOUS SESSIONS (9/18, 10/16, 11/20, AND 12/11)
WEB-BASED FACILITATION AND COACH**

| |
|-----------------------------|
| AMOUNT DUE: \$500.00 |
|-----------------------------|

PLEASE MAKE CHECK PAYABLE TO: The RP Group

Please mail by September 4, 2020 to:

The RP Group
369-B Third Street #397
San Rafael, CA 94901

FOR FURTHER INFORMATION ABOUT THIS INVOICE CONTACT:

Lila Tavelli
Professional Development Events Coordinator
The RP Group
ltavelli@rpgroup.org
510-527-8500 ext. 264