COMPLETED

Los Rios Community College District

PURCHASE ORDER NO 0001114634

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
03/04/2021		1
Payment Terms	**Freight Terms**	**Ship Via**
NET 30	Shipping Point	Best Method
Reference:		**Location / Dept**
1028998 BATCHELDERJ HANEYB		04VAPA2260 IR

Supplier: 0000021213
SURVEYMONKEY INC
3050 SOUTH DELAWARE ST
SAN MATEO CA 94403

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	SUBSCRIPTION RENEWAL - SURVEY MONKEY ADVANTAGE ANNUAL PLAN (TEAM) ONE YEAR FROM 03-13-2021 TO 03-12-2022	1.00 EA	384.00	384.00	03/13/2021

PAY INVOICE # 37887645 DUE 03-13-2021

PAID

CHECK #: 0094810359

DATE: 3/4/21

AMOUNT $: 384.00

VOUCHER #: 00596804

Sub Total Amount	384.00
Sales Tax Amount	0.00
Total PO Amount	384.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5890	11	FL.CP.PRDO	60100	00000	041A	384.00	2021

0001028998CHAVEZA03-MAR-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.

Requisition

Supplier: SURVEYMONKEY INC 0000021213
3050 SOUTH DELAWARE ST
SAN MATEO CA 94403
United States

email:

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit:	**GENFD**	**OPEN**
Req ID:	Date	Page
0001028998	03/01/2021	1
Requisition Name:		
2021 SURVEY MONKEY RENEWAL-OIR		
Requester		
Julie Batchelder		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: R.J 01-MAR-2021		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SUBSCRIPTION RENEWAL - SURVEY MONKEY ADVANTAGE ANNUAL PLAN (TEAM) CHARGE FROM 3/13/21-3/12/22	1	EA	384.00	384.00	03/02/2021

384.00	Sub-total
0.00	Est. tax

Total Requisition Amount: 384.00

PREPAY ATTACHED INVOICE 37887645
PLEASE SET-UP 2 WAY MATCH

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	5890	11	FL.CP.PRDO	60100	00000	041A	384.00

Approval Signature	**Approval Signature**	**Approval Signature**

Invoice #37887645

PAY NOW

Jan 27, 2021

Payment Due on March 13, 2021 (UTC)

Description	Billing Period	Quantity	Amount
Advantage Annual Plan (Team)	Mar 13, 2021 - Mar 12, 2022	1	$384
Advantage Annual Plan Additional Seat (Team)(Comp)	Mar 13, 2021 - Mar 12, 2022	1	$0
			Total: $384

Billing Details
Los Rios Community College Dist Folsom Lake College
10 College Parkway
Folsom
California
95630
United States
916-608-6525
Username: flc_oir
Purchase Order Number: 0001075391

Notes

Subscription Renewal Charge

How to Pay

Credit or Debit Card

1. Enter your card details. Your payment is processed immediately. PAY NOW

Direct Bank Deposit or Wire Transfer

1. Include the **invoice number #37887645** in the comments on the deposit.
2. Send the payment to:

   Account name: SurveyMonkey Inc.
   Bank name: Bank of America, N.A.
   SWIFT code: BOFAUS3N
   Intermediary SWIFT code: BOFAUS3N
   Routing/ABA: 323070380 (ACH) or 026009593 (Wire Transfer)
   Account number: 485005765897

3. You can use paid features once your payment is applied (3-10 business days).

Check

1. Include the **invoice number #37887645** on the check.
2. Send the payment to:

   SurveyMonkey Inc.