

Los Rios Community College District

PURCHASE ORDER NO 0001114350

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: 0000024305

US BANK
P. O. BOX 6343
FARGO ND 58125-6343

Phone: (800) 344-5696

Fax: (866) 851-7347

email:

Date	Revision	Page
02/09/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1028589 DOWELLZ HANEYB	04ASPH130 SME	

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	RENEW DOMAIN NAME REGISTRATION FOR 1 YEAR DOLOOKDOWN.ORG DATE: 3-12-2021 TO 3-12-2022	1.00 EA	17.99	17.99	02/09/2021
2- 1	RENEW DOMAIN NAME REGISTRATION FOR 1 YEAR FLCINNOVATION.ORG DATE: 3-10-2021 TO 3-10-2022	1.00 EA	17.99	17.99	02/09/2021

CREDIT CARD PURCHASE PLACED 02-08-2021 (BH)

BLUE HOST INVOICE# 59121807
WEB DOMAIN NAME RENEWALS FOR ZACHARY DOWELL FLC INNOVATION CENTER

Paid:

Check#: 94-810382

Date: 03/04/21

Amount: 35.99

Voucher#:

Sub Total Amount	35.98
Sales Tax Amount	0.00
Total PO Amount	35.98

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5890	12	FL.VI.SWPA	09000	00000	484Z	35.98	2021

0001028589CHAVEZA03-FEB-2021

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: US BANK
P. O. BOX 6343
FARGO ND 58125-6343
United States

0000024305

Phone: (800) 344-5696 **Fax:** (866) 851-7347
email:

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001028589	01/25/2021	1	
Requisition Name:			
USBANK Bluehost Inc			
Requester			
Zachary Dowell			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SAATIA 25-JAN-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	RENEW DOMAIN NAME REGISTRATION FOR 3 YEARS FLCMAKERSPACE.COM DATE: 2-12-2021 TO 2-12-2024	3	EA	17.99	53.97	02/01/2021
2-1	RENEW DOMAIN NAME REGISTRATION FOR 3 YEARS FLCMAKERSPACE.ORG DATE: 2-12-2021 TO 2-12-2024	3	EA	17.99	53.97	02/01/2021
3-1	RENEW DOMAIN NAME REGISTRATION FOR 3 YEARS FLCINNOVATION.ORG DATE: 3-10-2021 TO 3-10-2024	3	EA	17.99	53.97	02/01/2021

161.91 Sub-total
0.00 Est. tax

Total Requisition Amount: 161.91

Renewal via web with credit card.
Contact Zack Dowell dowellz@flc.losrios.edu for username and password to renew

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	5890	12	FL.VI.SWPA	09000	00000	484Z	161.91

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: SWP regional - Innovation Center
Project Grant: 484z
Program Director: V. Maryatt
Program Goal: SWP recommendation 2

Approval Signature

Approval Signature

Approval Signature



Shopping Cart

Please enter a valid credit card number.
Valid expiration is required
Please correct the errors below

Payment Information

- ☒ Use New Credit Card
- ☐ Use PayPal

First Name:

Zachary

Last Name:

Dowell

Email:

dowellz@flc.losrios.edu

Address:

10 College Parkway

City:

Folsom

State/Province:

California

Zip/Postal Code:

95630

Country:

United States

Card Number:

Add tax exemption

CVV2:

Expiration:

01



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21



These changes will NOT update contact information or domain whois information.

Items To Be Purchased

Description	Domain	Date From	Date Thru	Quantity	Unit Price	Subtotal	
Renew Domain Name Registration	flcmakerspace.com	2021-02-12	2024-02-12	3 years	\$17.99	\$53.97	(/cgi/cart?remove=registration:flcmakerspace.com)
Renew Domain Name Registration	flcmakerspace.org	2021-02-12	2024-02-12	3 years	\$17.99	\$53.97	(/cgi/cart?remove=registration:flcmakerspace.org)
Renew Domain Name Registration	flcinnovation.org	2021-03-10	2024-03-10	3 years	\$17.99	\$53.97	(/cgi/cart?remove=registration:flcinnovation.org)
Subtotal						\$161.91	
Total						\$161.91	

Use this credit card for all future transactions ☐
Do not send receipt ☐

Checkout



Thanks for your order!

Billing Information

Zachary Dowell
Folsom Lake College Innovation
Center
10 College Parkway
Folsom, CA 95630

Payment Details

Payment Method: VISA 5445
Status: Authorized
Transaction Type:
VISA ending in 5445

Receipt Details

Invoice Number: 59121807
Date: 09 February 2021

Description

Domain

Term

Expiration

Price

Domain Name Registration
Domain Name Registration

dolookdown.org
flcinnovation.org

1 year
1 year

12 March 2022
10 March 2022

\$17.99
\$17.99

Subtotal: \$35.98

Total: \$35.98

This will be billed as "flcinnovation.org" on your credit card statement.

Bluehost - Endurance International Group
1500 North Priest Drive
Suite 200, 2nd Floor
Tempe - 85281
AZ, USA