

COMPLETED

Los Rios Community College District

PURCHASE ORDER NO 0001116685

Purchasing: (916)568-3071 * FAX (916) 568-3145
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
Acctg-ops@losrios.edu

Date 07/12/2021	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1031082 GEORGET ROUILLERS	Location / Dept 04FLC	

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000049352
AMERICAN SOCIETY FOR
ENOLOGY AND VITICULTURE
PO BOX 1855
DAVIS CA 95617-1855

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
United States

email:

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	AMERICAN SOCIETY FOR ENOLOGY AND VITICULTURE 2021 SUBSCRIBER DUES	1.00 EA	910.00	910.00	07/26/2021

PRE-PAY INVOICE# 102401

Sub Total Amount	910.00
Sales Tax Amount	0.00
Total PO Amount	910.00

<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	6303	12	FL.VI.LIBR	61200	00000	700P	910.00	2022

Paid:

Check#: 94-817105

Date: 07/14/21

Amount: \$910

Voucher#:

0001031082CHAVEZA09-JUL-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.



Date	Inv. No.	Due Date
	102401	

P.O.Box 1855 - Davis CA 95617-1855 - USA
Phone: (530) 753-3142 - Fax: (530) 753-3318 - info@asev.org - www.asev.org

Federal Tax Id: 94-6089508

Subscriber	ID No. S30046	Subscriber ID No. S30046
James Telles Folsom Lake Library 10 College Parkway Folsom CA 95630		James Telles Folsom Lake Library 10 College Parkway Folsom CA 95630

Subscriber Dues	ISPO 2	Comments
2021 Subscriber Dues \$910.00		Your 2021 subscription dues are for an online institutional subscription (Tier 2) that includes a hard copy of the journal.
Optional Payments: (in addition to above) Int'l. Air Mail - Select One Rate Below \$ _____ Canada & Mexico \$35 Western Hemisphere & Europe \$50 Asia, Africa & Pacific Rim \$65 Total Due * \$ _____ Order No:		

- Payment must be received within 30 days of the date of the invoice. Please return promptly to ensure that your membership privileges and/or Journal subscription are uninterrupted. All payments must be calculated in U.S. currency and be free of all service charges.
- Checks should be made payable to ASEV and have member or subscriber name referenced. Payments from outside the United States should be made by International Postal Money Orders or drawn by a bank or clearing house within the U.S.A. **All checks must be micro-encoded with bank numbers.**
- For payment by bank wire transfer, an additional \$35 U.S. is required. Contact our office for bank routing information.
- Claims for damaged or missing journals must be placed within four months after date of mailing for members in the U.S.A. and within six months after date of mailing for members outside of North America.

Remittance - Please Return This Portion With Your Payment **S30046 Folsom Lake Library**

2021 Subscriber Dues \$910.00	Write any address, phone, fax or email changes below: _____ _____ _____	Date	Inv. No.
Optional Payments: (in addition to above) Int'l. Air Mail - Select One Rate Above \$ _____ Total Due * \$ _____ Order No:			102401
		Return with your payment to:	
		ASEV P.O.Box 1855 Davis, CA 95617-1855 USA Phone: (530) 753-3142 Fax: (530) 753-3318	

Credit Card Payment Information

_____ / _____
Credit Card Number Expiration Date Security Code

Amount of \$ _____ u.s. Cardholder Address: _____

Name on Credit Card: _____ Cardholder Signature: _____
(Authorizes charge to credit card)

While contributions or gifts to ASEV are not tax deductible as charitable contributions, they may be deductible as business expenses.