

Los Rios Community College District

PURCHASE ORDER NO 0001119804

Purchasing: (916)568-3071
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: 0000026751
BLUEHOST INC
10 CORPORATE DRIVE
PO BOX 947079
ATLANTA GA 30394-7079

Date	Revision	Page
02/15/2022		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1034646 DOWELLZ HANEYB	04ASPH130 SME	

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

Bill To: LRCCD
Invoice to: acctg-ops@losrios.edu
1919 Spanos Court
Sacramento CA 95825-3981
United States

email:

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	RENEW PLUS HOSTING FOR 36 MONTHS FLCINNOVATION.ORG DATE: 2022-03-19 TO 2025-03-19	36.00 EA	11.99	431.64	02/12/2022
2- 1	RENEW DEDICATED IP FOR 36 MONTHS FLCINNOVATION.ORG DATE: 2022-03-19 TO 2025-03-19	36.00 EA	5.99	215.64	02/12/2022
3- 1	RENEW DOMAIN NAME REGISTRATION FOR 3 YEARS FLCINNOVATION.ORG DATE: 2022-03-12 TO 2025-03-12	3.00 EA	17.99	53.97	02/12/2022
4- 1	DOMAIN NAME REGISTRATION FOR 3 YEARS DOLOOKDOWN.ORG DATE: 2022-03-10 TO 2025-03-10	3.00 EA	17.99	53.97	02/12/2022
5- 1	RENEW DOMAIN NAME REGISTRATION FOR 3 YEARS FLCMAKERSPACE.ORG DATE: 2022-2-12 TO 2025-02-12	3.00 EA	17.99	53.97	02/12/2022
6- 1	DOMAIN NAME REGISTRATION FOR 2 YEARS MAKINGACROSSTHECURRICULUM.ORG DATE: 2023-01-30 TO 2025-01-30	2.00 EA	17.99	35.98	02/12/2022

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.

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ATLANTA GA 30394-7079

Date 02/15/2022	Revision	Page 2
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Reference: 1034646 DOWELLZ HANEYB	Location / Dept 04ASPH130 SME	

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

Bill To: LRCCD
Invoice to: acctg-ops@losrios.edu
1919 Spanos Court
Sacramento CA 95825-3981
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email:

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
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PREPAY INVOICE 38089085 02/12/2022

WEB DOMAIN NAME RENEWALS FOR ZACHARY DOWELL - FLC INNOVATION CENTER

PAID

CHECK #: 0094824194

DATE: 2/16/22

AMOUNT: 431.64, 215.64, 53.97, 53.97, 53.97, 35.98,

VOUCHER#: 00618404

Sub Total Amount	845.17
Sales Tax Amount	0.00
Total PO Amount	845.17

<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	5890	12	FL.VI.SWPA	09000	00000	485Z	845.17	2022

0001034646CHAVEZAll-FEB-2022

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 email address: LRCCDpurchase@losrios.com.

<https://psreports.losrios.edu/PurchaseOrderInformation.asp>

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Authorized Signature

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Requisition

Supplier: BLUEHOST INC
10 CORPORATE DRIVE
PO BOX 947079
ATLANTA GA 30394-7079
United States

0000026751

email:

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001034646	02/09/2022	1	
Requisition Name:			
BLUEHOST INC			
Requester		Bldg#	
Zachary Dowell		SME	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SAATIA 09-FEB-2022			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	RENEW PLUS HOSTING FOR 36 MONTHS FLCINNOVATION.ORG DATE: 2022-03-19 TO 2025-03-19	36	EA	11.99	431.64 02/12/2022
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845.17 Sub-total
0.00 Est. tax

Total Requisition Amount: 845.17

PREPAY ATTACHED INVOICE 38089085 DTD 2/12/22
PLEASE SE-UP 2WAY MATCH

WEB DOMAIN NAME RENEWALS FOR ZACHARY DOWELL - FLC INNOVATION CENTER

<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	5890	12	FL.VI.SWPA	09000	00000	485Z	845.17

Approval Signature	Approval Signature	Approval Signature
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Requisition

Supplier: BLUEHOST INC
10 CORPORATE DRIVE
PO BOX 947079
ATLANTA GA 30394-7079
United States

0000026751

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001034646	02/09/2022	2	
Requisition Name:			
BLUEHOST INC			
Requester		Bldg#	
Zachary Dowell		SME	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SAATIA 09-FEB-2022			

email:

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: SWP Regional Innovation Center
Project Grant: 485z
Program Director: G. McCormac/V. Maryatt
Program Goal: continue domain name and software products integral to program activities

Approval Signature

Approval Signature

Approval Signature



1/28/2022

10 Corporate Drive
P.O. Box 947079
Atlanta, GA 30394-7079

Payable to:
Bluehost

Invoice #38089085
Due Date: 2022-02-12

Invoice Request for:
Folsom Lake College Innovation Center
10 College Parkway
Folsom, CA 95630

Domain Name
flicinnovation.org

Description	Domain	Date from	Date thru	Qty	Unit Price	Subtotal
Plus Hosting	flicinnovation.org	2022-03-19	2025-03-19	36 Months	\$11.99	\$431.64
Dedicated IP	flicinnovation.org	2022-03-19	2025-03-19	36 Months	\$5.99	\$215.64
Domain Name Registration	flicinnovation.org	2022-03-12	2025-03-12	3 Years	\$17.99	\$53.97
Domain Name Registration	dolooldown.org	2022-03-10	2025-03-10	3 Years	\$17.99	\$53.97
Domain Name Registration	flicmakerspace.org	2022-02-12	2025-02-12	3 Years	\$17.99	\$53.97
Domain Name Registration	makingacrossthecurriculum.org	2023-01-30	2025-01-30	2 Years	\$17.99	\$35.98
						\$845.17
						TAX \$0.00
						Total \$845.17

All products listed on this invoice are subject to taxes levied by the applicable tax authority.