

**COMPLETED****Los Rios Community College District****PURCHASE ORDER NO 0001118138**

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:** 0000019522  
CCCCIO  
13204 CORTE DE CHAMISAL  
SALINAS CA 93908

**email:**

Date	Revision	Page
10/12/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1032828 ANDERSONJ ROUILLERS	04ADMN	INST

**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	CALIFORNIA COMMUNITY COLLEGE CHIEF INSTRUCTIONAL OFFICERS (CCCCIO) MEMBERSHIP DUES FY 21-22	1.00 EA	300.00	300.00	10/26/2021

PRE-PAY

**PAID****CHECK #:** 0094819966**DATE:** 10/12/21**AMOUNT \$:** 300.00**VOUCHER #:** 00611262

<b>Sub Total Amount</b>	300.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	300.00

<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.VI.OFFC	60100	00000	041A	300.00	2022

0001032828CHAVEZA11-OCT-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:** CCCCIO  
13204 CORTE DE CHAMISAL  
SALINAS CA 93908  
United States

0000019522

**email:**

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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001032828	10/07/2021	1	
Requisition Name:			
CCCCIO - OFFC			
Requester			
Jae Anderson			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: ANDERSOJ 07-OCT-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	CCCCIO MEMBERSHIP DUES FY 2122	1	EA	300.00	300.00	10/21/2021

300.00 Sub-total  
0.00 Est. tax

Total Requisition Amount: 300.00

PLEASE PREPAY ATTACHED EMAIL INVOICE  
PLEASE SET UP 2 WAY MATCH

<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	5300	11	FL.VI.OFFC	60100	00000	041A	300.00

Approval Signature	Approval Signature	Approval Signature
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**From:** [CCCCIO](#)  
**To:** [Pactol, Monica](#)  
**Cc:** [Anderson, Jae](#)  
**Subject:** CCCCIO Membership Renewal Invoice for Folsom Lake College  
**Date:** Monday, September 13, 2021 8:13:11 PM

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**CAUTION:** This email originated from outside of Los Rios. Do not click links or open attachments unless you recognize the sender and know the content is safe. **To mark the message as SPAM, right click the message, select "Junk" , and then select "Block Sender".**

Dear Monica Pactol

Below, please find CCCCIO membership renewal information for Folsom Lake College for FY 2122.

**California Community College  
Chief Instructional Officers  
CCCCIO**

13204 Corte de Chamisal  
Salinas, CA 93908

## Invoice

**To:**

Folsom Lake College

Description	Amount
<b>CCCCIO Membership Dues</b>	
FY 2122.	
Total	<b>300</b>

Please make check payable to CCCCIO

If you have any questions concerning this renewal, please contact Leslie Buckalew, [leslie.buckalew@cccio.org](mailto:leslie.buckalew@cccio.org), 831.917.1100