

Los Rios Community College District

PURCHASE ORDER NO 0001116645

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 07/13/2021	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1031346 ANDERSONJ ROUILLERS	Location / Dept 04ADMN PRES	

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000001116
COMMUNITY COLLEGE LEAGUE OF CA
2017 O STREET
SACRAMENTO CA 95811

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	FOLSOM LAKE COLLEGE BOARDDOCS LT PLUS - VALID 7.1.2021 - 6.30.2022	1.00 EA	5,700.00	5,700.00	07/27/2021

PRE-PAY INVOICE# 12626

Sub Total Amount	5,700.00
Sales Tax Amount	0.00
Total PO Amount	5,700.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	11	FL.VI.PRDO	60100	00000	051C	5,700.00	2022

0001031346CHAVEZA09-JUL-2021

Paid:

Check#: 94-817141

Date: 7/15/21

Amount: \$5700

Voucher#:

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: COMMUNITY COLLEGE LEAGUE OF CA 0000001116
 2017 O STREET
 SACRAMENTO CA 95811
 United States

email:

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001031346	07/08/2021	1	
Requisition Name:			
CCLC - BDDOCS			
Requester		Bldg#	
Jae Anderson		PRES	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: ANDERSOJ 08-JUL-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	FOLSOM LAKE COLLEGE BOARDDOCS LT PLUS 7.1.2021 - 6.30.2022	1	EA	5,700.00	5,700.00	07/15/2021

5,700.00 Sub-total
 441.75 Est. tax

Total Requisition Amount: 6,141.75

PLEASE SET UP AS TWO WAY MATCH AND PAY
 INVOICE #12626 ATTACHED

<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	5600	11	FL.VI.PRDO	60100	00000	051C	5,700.00

Approval Signature	Approval Signature	Approval Signature
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COMMUNITY COLLEGE
LEAGUE OF CALIFORNIA
2017 O Street, Sacramento, CA 95811

Invoice

Date	Invoice #
7/1/2021	12626

Bill To
Folsom Lake College Office of the President Whitney Yamamura 10 College Parkway Folsom, CA 95602

P.O. No.

Description	Qty	Rate	Amount
Folsom Lake College BoardDocs LT Plus 7.1.2021 - 6.30.2022 yamamuw@flc.losrios.edu; campbel@flc.losrios.edu	1	5,700.00	5,700.00
Total			\$5,700.00

Balance Due	\$5,700.00
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