

**COMPLETED****Los Rios Community College District****PURCHASE ORDER NO 0001117757**

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

**email:**

<b>Date</b> 09/17/2021	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Method
<b>Reference:</b> 1032463 CAMPBELL ROUILLERS	<b>Location / Dept</b> 04ADMN PRES	

**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

<b>Line-Sch</b>	<b>Item/Description</b>	<b>Quantity UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1- 1	APITA (ASIAN PACIFIC ISLANDER TRUSTEES & ADMINISTRATORS) MEMBERSHIP 2021-22	1.00 EA	100.00	100.00	10/01/2021

FOR WHITNEY YAMAMURA

PRE-PAY INVOICE# 117 DTD 9/13/21

**PAID****CHECK #: 0094819233****DATE: 9/20/21****AMOUNT \$: 100.00****VOUCHER #: 00609906**

<b>Sub Total Amount</b>	100.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	100.00

<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.CP.OFFC	60100	00000	051C	100.00	2022

0001032463CHAVEZA16-SEP-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:** COMMUNITY COLLEGE LEAGUE OF CA 0000001116  
2017 O ST  
SACRAMENTO CA 95811-5211  
United States

**Phone:** (916) 444-8641 **Fax:** (916) 444-2954  
**email:**

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

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001032463	Date: 09/15/2021
Page 1	
Requisition Name: Community College League of CA	
Requester: Lindsey Campbell	Bldg# PRES
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: CAMPBELL 15-SEP-2021	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	APITA (ASIAN PACIFIC ISLANDER AMERICAN TRUSTEES AND ADMINISTRATORS CAUCUS) MEMBERSHIP 2021-22	1	EA	100.00	100.00 10/01/2021

100.00 Sub-total  
0.00 Est. tax

Total Requisition Amount: 100.00

PREPAY ATTACHED INVOICE 117 DTD 9/13/21  
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.CP.OFFC	60100	00000	051C	100.00

Approval Signature

Approval Signature

Approval Signature

# Invoice

Community College League of California  
2017 O Street  
Sacramento, CA 95811

Date	Invoice #
9/13/2021	117

**Bill To**

Folsom Lake College  
Office of the President  
Whitney Yamamura  
10 College Oarkway  
Folsom CA 95630

**P.O. No.**

Qu...	APITA	Rate	Amount
1	Whitney Yamamura APITA Membership 2021-22 campbel@flc.losrios.edu	100.00	100.00
Community Colleges for All Californians		<b>Total</b>	\$100.00