

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001118297**

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:

Date	Revision	Page
10/21/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1032913 CAMPBELL ROUILLERS	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

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	REAL COLLEGE CALIFORNIA MEMBERSHIP RENEWAL 21-22	1.00 EA	3,000.00	3,000.00	11/04/2021

WHITNEY YAMAMURA - yamamuw@flc.losrios.edu

PRE-PAY INVOICE# 95

PAID**CHECK #: 0094820343****DATE: 10/26/21****AMOUNT \$: 3 0 0 0 . 0 0****VOUCHER #: 0 0 6 1 2 1 7 2**

Sub Total Amount
Sales Tax Amount
Total PO Amount

3,000.00
0.00
3,000.00

<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	12	FL.VS.DIVS	69600	00000	384B	3,000.00	2022

0001032913CHAVEZA20-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: 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

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001032913	10/13/2021	1
Requisition Name:		
Real College California		
Requester	Bldg#	
Lindsey Campbell	PRES	
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: CAMPBELL 13-OCT-2021		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	REAL COLLEGE CALIFORNIA MEMERSHIP RENEWAL 21-22	1	EA	3,000.00	3,000.00	10/29/2021

3,000.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 3,000.00

PREPAY ATTACHED INVOICE 95 DTD 9/7/21
PLEASE SET-UP 2 WAY MATCH

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	5300	12	FL.VS.DIVS	69600	00000	384B	3,000.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: HEERF II - Institutional
Project Grant: 384B
Program Director: Sonia Ortiz-Mercado
Program Goal:

Approval Signature

Approval Signature

Approval Signature

Invoice

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

Date	Invoice #
9/7/2021	95

Bill To

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

P.O. No.

Qu...	#RealCollegeCA	Rate	Amount
1	Folsom Lake College REAL CollegeCalifornia Membership Renewal 21-22 yamamuw@flc.losrios.edu	3,000.00	3,000.00
Community Colleges for All Californians		Total	\$3,000.00