

Los Rios Community College District

PURCHASE ORDER NO 0001119151

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: 0000029936
COMMUNITY COLLEGE LEAGUE OF CA
ATTN LIBRARY CONSORTIUM
2017 O STREET
SACRAMENTO CA 95811

Date	Revision	Page
12/16/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1033937 GEORGET ROUILLERS	04FLC	

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

email:

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	GOBI PLUS SUBSCRIPTION 1/1/22-12/31/22	1.00 EA	282.00	282.00	12/30/2021
2- 1	REVIEWS SUBSCRIPTION 1/1/22-12/31/22	1.00 EA	502.00	502.00	12/30/2021

PRE-PAY INVOICE# 12472

PAID**CHECK #:** 0094822587**DATE:** 12/16/21**AMOUNT \$:** 784.00

Sub Total Amount
Sales Tax Amount
Total PO Amount

784.00
0.00
784.00

VOUCHER #: 00615118

<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	5603	12	FL.VI.LIBR	61200	00000	700P	784.00	2022

0001033937CHAVEZA15-DEC-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 email address: LRCCDpurchase@losrios.com.

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

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 0000029936
2017 O STREET
SACRAMENTO CA 95811
United States

Phone: (916) 444-8641
email: cclc@ccleague.org

Fax: (916) 444-2954

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001033937	12/14/2021	1	
Requisition Name:			
FY 2022 CCLC			
Requester			
Tanya George			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: GEORGET 14-DEC-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	GOBI PLUS SUBSCRIPTION 1/1/22-12/31/22	1	EA	282.00	282.00	
2-1	REVIEWS SUBSCRIPTION 1/1/22-12/31/22	1	EA	502.00	502.00	

784.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 784.00

PREPAY ATTACHED INVOICE 12472
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	5603	12	FL.VI.LIBR	61200	00000	700P	784.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: LOTTERY
Project Grant: 700P
Program Director: MCCORMAC
Program Goal: ELIGIBLE LIBRARY MATERIAL

Approval Signature

Approval Signature

Approval Signature

Invoice 12472



Invoice no. 12472
Invoice type Final
Date 11/08/2021
Payment terms 30 days
Invoice due date 12/08/2021

Invoice to

Folsom Lake College

Amy Brinkley

10 College Parkway

Folsom, CA 95630

United States

Invoice from

Community College League Of California

2017 O Street

Sacramento, CA 95811

United States

Description	Period	VAT	Reference	Cost
Gobi CY Publisher: Gobi				
GOBI Plus Subscription fee Billing cycle:	01/01/2022 - 12/31/2022			282.00
Reviews Subscription fee Billing cycle:	01/01/2022 - 12/31/2022			502.00
Total value, USD 2 invoice items				784.00

Effective August 2002 procedures for delinquent invoices are in place. They include a 5% penalty fee and suspension of access to the database(s) when payment is 90 days past the date of issuance on the invoice.

Send payment with copy of this invoice to:
The Community College League of California
Attn: Library Consortium
2017 "O" Street,
Sacramento, CA 95811.