

Los Rios Community College District

PURCHASE ORDER NO 0001118412

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: 0000001237
COUNCIL OF CHIEF LIBRARIANS CCC
915 L STREET #C110
SACRAMENTO CA 95814

email:

Date	Revision	Page
10/29/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1033130 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

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	COUNCIL OF CHIEF LIBRARIANS OF THE CALIFORNIA COMMUNITY COLLEGES 2021-2022 ANNUAL INSTITUTIONAL MEMBERSHIP / SUBSCRIPTION	1.00 EA	150.00	150.00	11/12/2021

PRE-PAY INVOICE# 21 - 040

PAID

CHECK #: 0094821412

DATE: 11/09/21

AMOUNT \$: 1 5 0 . 0 0

VOUCHER #: 0 0 6 1 3 0 2 4

Sub Total Amount	150.00
Sales Tax Amount	0.00
Total PO Amount	150.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5300	11	FL.VI.LIBR	61200	00000	101E	150.00	2022

0001033130CHAVEZA28-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: COUNCIL OF CHIEF LIBRARIANS CCC 0000001237
915 L STREET #C110
SACRAMENTO CA 95814
United States

email:

Ship To: 10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001033130	10/27/2021	1
Requisition Name:		
FY 2021 CCL		
Requester		
Tanya George		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: GEORGET 27-OCT-2021		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	ANNUAL MEMBERSHIP	1	EA	150.00	150.00

150.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 150.00

PRE-PAY ATTACHED INVOICE 21-40 DTD 10/2021
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.LIBR	61200	00000	101E	150.00

Approval Signature	Approval Signature	Approval Signature
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INVOICE

#21 – 040

October 2021

**TO: AMY BRINKLEY
FOLSOM LAKE COLLEGE LIBRARY
10 COLLEGE PARKWAY
FOLSOM, CA 95630**

**2021-2022
ANNUAL MEMBERSHIP / SUBSCRIPTION
\$150**

The Council of Chief Librarians of the California Community Colleges annual institutional membership and subscription includes the following:

***CCL Outlook*
CCL Directory & Roster
Special Reports & Publications**

CCL Member institutions are also eligible to participate in the cooperative purchase program for online information resources and services.

Make checks payable to: CCL

Return one copy of this invoice and your payment to:

**Council of Chief Librarians, CCC
915 L Street, #C110
Sacramento, CA 95814**