

**COMPLETED****Los Rios Community College District****PURCHASE ORDER NO 0001117179**

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:** 0000008390  
COUNCIL FOR HI EDUC ACCREDITATION  
P O BOX 37085  
BALTIMORE MD 21297-3085

**email:**

Date	Revision	Page
08/16/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1031790 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	COUNCIL FOR HIGHER EDUCATION ACCREDITATION ANNUAL INSTITUTIONAL MEMBERSHIP - JULY 1, 2021 - JUNE 30, 2022	1.00 EA	690.00	690.00	08/30/2021

PRE-PAY INVOICE# WASCJR-0172-01-FY22

**Paid:****Check#:** 94-817744**Date:** 08/17/21**Amount:** \$690

<b>Sub Total Amount</b>	690.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	690.00

<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	690.00	2022

0001031790CHAVEZA13-AUG-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 FOR HI EDUC ACCREDITATION 0000008390  
P O BOX 37085  
BALTIMORE MD 21297-3085  
United States

**email:**

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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001031790	08/06/2021	1	
Requisition Name:			
Council for Higher Ed Accred			
Requester			
Lindsey Campbell			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: CAMPBELL 06-AUG-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	ANNUAL INSTITUTIONAL MEMBERSHIP 21-22 - COUNCIL FOR HIGHER EDUCATION ACCREDITATION	1	EA	690.00	690.00 08/20/2021

690.00 Sub-total  
0.00 Est. tax

Total Requisition Amount: 690.00

PREPAY INVOICE #-WASCJR-0172-01-FY22 DTD 7/29/21  
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	690.00

Approval Signature

Approval Signature

Approval Signature

# Council for Higher Education Accreditation

**Address:** P. O. Box 37085  
Baltimore, MD 21297-3085  
**Phone:** 202-955-6126  
**Fax:** 202-915-0818  
**Inquiries:** [membership@chea.org](mailto:membership@chea.org)



July 29, 2021

**BILL TO:**

**CHEA INVOICE #: WASCJR-0172-01-FY22**

Folsom Lake College  
Mr. Whitney Yamamura  
President  
10 College Parkway  
Folsom, CA 95630-6798  
United States

**DUES AMOUNT: \$690**  
**Third Invoice**

## ANNUAL INSTITUTIONAL MEMBERSHIP July 1, 2021 to June 30, 2022

**PAY ONLINE via Credit Card:** (We accept MasterCard, Visa, Discover, and American Express)  
Go to <https://www.chea.org/renew> - find your institution's invoice using the following  
Logon Folsom1158 and Password 1158

**CHECK:** Please be sure to include the invoice number (above) on the check and remit to the address above.

**FAX:** Enter credit card information below and fax to 202-915-0818:

Payment Amount: \$ \_\_\_\_\_

Credit Card Number: \_\_\_\_\_ Expiration Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Security Code: \_\_\_\_\_ (3-digit code on MasterCard, Visa and Discover; 4-digit code on American Express)

Cardholder's Name: \_\_\_\_\_

Billing Address: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

Email for Receipt: \_\_\_\_\_

### **ELECTRONIC PAYMENT:**

#### **Wiring Instructions:**

Bank name: BB&T  
Bank Address: 1909 K St NW WDC 20006  
ABA Routing #: 054001547  
Acct Name: Council for Higher Education Accreditation  
(CHEA)  
Acct Number: 0005163200998  
SWIFT code: BRBTUS33  
CHIPS participant #: 0160

#### **ACH Instructions:**

Bank Name: BB&T  
Bank ACH routing #: 054001547  
Acct Name: Council for Higher Education Accreditation  
(CHEA)  
Acct Number: 0005163200998

Remittance Email: [membership@chea.org](mailto:membership@chea.org)

**PURCHASE ORDER:** Fax copy of purchase order to 202-915-0818.

CHEA FEDERAL I.D. NUMBER: 52-1994352

*For billing questions, please call 202-955-6126 or email [membership@chea.org](mailto:membership@chea.org).*