

Los Rios Community College District

PURCHASE ORDER NO 0001116855

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: 0000041673
CSSO
ATTN SYLVIA DORSEY-ROBINSON
240 N 12TH AVE STE 109 #150
HANFORD CA 93230

email:

Date	Revision	Page
07/23/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1031530 MOSKALYUKO ROUILLERS	05STS103I	

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	CORE CONFERENCE REGISTRATION: SONIA ORTIZ-MERCADO BRITTNEY ANDERSON, KELLIE BUTLER, LINDSEY CAMPBELL, SHARISSE ESTOMO, ANDREA FUERTES, TONY HUMPHREYS, ALI PADASH, JESSICA PRESSLEY, MOLLY SENEAL	10.00 EA	275.00	2,750.00	08/06/2021
2- 1	PRE-CONFERENCE: BRITTNEY ANDERSON, KELLIE BUTLER, LINDSEY CAMPBELL, SHARISSE ESTOMO, ANDREA FUERTES, TONY HUMPHREYS, ALI PADASH, JESSICA PRESSLEY, MOLLY SENEAL	9.00 EA	95.00	855.00	08/06/2021

PREPAY ATTACHED INVOICE DATE: JULY 20, 2021
PLEASE SET UP 2 WAY MATCH

Paid:

Check#: 94-817484

Date: 07/27/21

Amount: \$3605

Sub Total Amount	3,605.00
Sales Tax Amount	0.
Total PO Amount	3,605.

<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	5200	12	FL.VS.SEAP	64900	00000	570A	3,605.00	2022

0001031530CHAVEZA22-JUL-2021

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: CSSO
ATTN SYLVIA DORSEY-ROBINSON
240 N 12TH AVE STE 109 #150
HANFORD CA 93230
United States

0000041673

email:

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001031530	07/21/2021	1	
Requisition Name:			
2021 CSSO CONFERENCE			
Requester			
Olga Moskalyuk			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: MOSKALYO 21-JUL-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	CORE CONFERENCE REGISTRATION: SONIA ORTIZ-MERCADO BRITTNEY ANDERSON, KELLIE BUTLER, LINDSEY CAMPBELL, SHARISSE ESTOMO, ANDREA FUERTES, TONY HUMPHREYS, ALI PADASH, JESSICA PRESSLEY, MOLLY SENEAL	10	EA	275.00	2,750.00	
2-1	PRE-CONFERENCE: BRITTNEY ANDERSON, KELLIE BUTLER, LINDSEY CAMPBELL, SHARISSE ESTOMO, ANDREA FUERTES, TONY HUMPHREYS, ALI PADASH, JESSICA PRESSLEY, MOLLY SENEAL	9	EA	95.00	855.00	

3,605.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 3,605.00

PREPAY ATTACHED INVOICE DATE: JULY 20, 2021
PLEASE SET UP 2 WAY MATCH

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	5200	12	FL.VS.SEAP	64900	00000	570A	3,605.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: SEAP
Project Grant: 570A
Program Director: SONIA ORTIZ-MERCADO
Program Goal: EDUCATIONAL WORKSHOP ON UNAPOLOGETIC LEADERSHIP FOR SOCIAL JUSTICE

Approval Signature

Approval Signature

Approval Signature



INVOICE

This invoice is for fees associated with the 2021 CSSO Conference: **UNAPOLOGETIC** Leadership for Social Justice & Racial Equity.

Date: July 20, 2021

To: Sonia Ortiz-Mercado

Company/Organization: Folsom Lake College

For: 2021 CSSO Conference

Item	Amt (EB)	Amt (after 8/16/21)	X	Qty	=	Total
Core Conference Registration: <i>Sonia Ortiz-Mercado, Brittney Anderson, Kellie Butler, Lindsey Campbell, Sharisse Estomo, Andrea Fuentes, Tony Humphreys, Ali Padash, Jessica Pressley, Molly Senecal</i>	\$275	\$350	X	10	=	\$2750
Pre-Conference: <i>Brittney Anderson, Kellie Butler, Lindsey Campbell, Sharisse Estomo, Andrea Fuentes, Tony Humphreys, Ali Padash, Jessica Pressley, Molly Senecal</i>	\$95	\$125	X	9	=	\$855
Presenter	\$275	\$350	X	0	=	\$0
New CSSO ONLY	\$275	\$350	X	0	=	\$0
Cancellation Fee (before 8/17)	\$50	-	X	0	=	\$0
TOTAL						\$3605

PAYMENT: Payment may be made by credit or debit card at the time of registration or by check (includes PO's). If paying by check, payment must be received at the following address within 30 days of registration or by Monday, September 13, 2021, whichever is first.

Please make checks payable to CSSO and mail to:

CSSO

Attn: Sylvia Dorsey-Robinson, Executive Manager

240 N. 12th Avenue, Suite 109 #150

Hanford, CA 93230

IMPORTANT: Be sure to include your NAME (unless already listed on the check) and invoice number / confirmation number in the memo section of your check.

Thank you!