

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001117489**

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: 0000039493
 CSSO ASSOCIATION
 CHIEF STUDENT SVCS OFFICERS ASSN
 240 N 12TH AVE STE 109 #150
 HANFORD CA 93230

Phone: (559) 707-2688**email:** cssoassociation@gmail.com

Date	Revision	Page
09/02/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1032113 MOSKALYUKO ROUILLERS	02STS206	

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	CHIEF STUDENT SERVICES OFFICERS ASSOCIATION ANNUAL MEMBERSHIP DUES - JULY 1, 2021 - JUNE 30, 2022	1.00 EA	300.00	300.00	09/16/2021

PAYMENT FOR INVOICE# 1541

Paid:**Check#:** 94-818387**Date:** 09/02/21**Amount:** \$300

Sub Total Amount	300.00
Sales Tax Amount	0.00
Total PO Amount	300.00

<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.VS.OFFC	60100	00000	051C	300.00	2022

0001032113CHAVEZA01-SEP-2021

People soft shows status as
 dispatched.

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: CSSO ASSOCIATION 0000039493
 CHIEF STUDENT SVCS OFFICERS ASSN
 240 N 12TH AVE STE 109 #150
 HANFORD CA 93230
 United States
Phone: (559) 707-2688
email: cssoassociation@gmail.com

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001032113	08/25/2021	1	
Requisition Name:			
CSSO ASSOCIATION			
Requester			
Olga Moskalyuk			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: MOSKALYO 25-AUG-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	ANNUAL MEMBERSHIP DUES JULY 1, 2021- JUNE 30, 2022	1	EA	300.00	300.00	

300.00 Sub-total
 0.00 Est. tax

Total Requisition Amount: 300.00

PREPAY ATTACHED INVOICE 1541 DTD 7/01/21
 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.VS.OFFC	60100	00000	051C	300.00

Approval Signature	Approval Signature	Approval Signature
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CSSO Association

240 N. 12th Avenue, Suite 109 #150
Hanford, CA 93230
cssoassociation@gmail.com



Chief Student Services Officers
Association

INVOICE

BILL TO

Sonia Ortiz-Mercado
Folsom Lake College
10 College Parkway
Folsom, CA 95630-6798

INVOICE # 1541**DATE** 07/01/2021**DUE DATE** 07/01/2021**TERMS** Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Membership Dues Annual Membership Dues July 1 2021 - June 30 2022	1	300.00	300.00

Please make checks payable to CSSO Association and
mail to to the above address

BALANCE DUE**\$300.00**