

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001117377**

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: 0000045817
 DOCUSEEK LLC
 PO BOX 411222
 CHICAGO IL 60641

Phone: (773) 428-5972**email:** info@docuseek2.com

Date 08/26/2021	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1032078 GEORGET ROUILLERS	Location / Dept 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	THE DIVIDED BRAIN 3 YEAR STREAMING LICENSE	1.00 EA	225.00	225.00	09/09/2021

PER QUOTE DATED 08-26-21

PAID**REC#** 0001097967**CHECK #:** 00094818845**DATE:** 9/8/21**AMOUNT \$:** 225.00**VOUCHER #:** 000608895

Sub Total Amount
Sales Tax Amount
Total PO Amount

225.00
0.00
225.00

<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	6303	12	FL.VI.LIBR	61200	00000	384B	225.00	2022

0001032078CHAVEZA25-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: DOCUSEEK LLC
PO BOX 411222
CHICAGO IL 60641
United States

0000045817

Phone: (773) 428-5972
email: info@docuseek2.com

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001032078	08/24/2021	1	
Requisition Name:			
FY 22 DOCUSEEK			
Requester			
Tanya George			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: GEORGET 24-AUG-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	THE DIVIDED BRAIN 3 YEAR STREAMING LICENSE	1	EA	225.00	225.00	

225.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 225.00

STREAMING VENDOR WHO SERVES ALL OF LOS RIOS. CRC HAS USED THIS VENDOR TO PURCHASE FILMS ONLINE. PLEASE NOTIFY FLC LIBRARY WHEN ORDERED SO WE CAN MAKE IT AVAILABLE TO STUDENTS EX.6914.

ONLINE CART ATTACHED.

<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	6303	12	FL.VI.LIBR	61200	00000	384B	225.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: HEERF
Project Grant: 384B
Program Director: CHAVEZ, A
Program Goal: ELIGIBLE LIBRARY MATERIAL

Approval Signature

Approval Signature

Approval Signature



Shopping Cart

Name SKU	Description	Start date	Total	Remove
The Divided Brain bf-dbrn	License: 3 year streaming license (\$225.00)	08-24-202	\$225.00	Delete
Subtotal			\$225.00	
Total			\$225.00	

Checkout

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