

COMPLETED**Los Rios Community College District**

Purchasing: (916)568-3071 * FAX (916) 568-3145
 LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
 Acctg-ops@losrios.edu

PURCHASE ORDER NO 0001117899
CHANGE ORDER

Date	Revision	Page
09/27/2021	1 - 09/27/2021	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1032400 CAMPBELL ROUILLERS	04ADMN PRES	

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000013443
 EL DORADO HILLS CHAMBER OF COMMERCE
 2085 VINE ST STE 105
 EL DORADO HILLS CA 95762

email:

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	EL DORADO HILLS CHAMBER OF COMMERCE - CONNECTOR - BASE LEVEL MEMBERSHIP - 10/01/2021 TO 09/30/2022	1.00 EA	308.00	308.00	10/11/2021

MEMBER ID: 1273

PRE-PAY INVOICE# 21641 DTD 8/17/21

PAID

CHECK #: 0094819255

DATE: 9/8/21

AMOUNT \$: 308.00

VOUCHER #: 00610370

Sub Total Amount	308.00
Sales Tax Amount	0.00
Total PO Amount	308.00

<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	308.00	2022

0001032400CHAVEZA23-SEP-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: EL DORADO HILLS CHAMBER OF COMMERCE 00013443
 981 GOVERNOR DR STE 103
 EL DORADO HILLS CA 95762
 United States

email:

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001032400	09/10/2021	1	
Requisition Name:			
EDH Chamber of Commerce			
Requester		Bldg#	
Lindsey Campbell		PRES	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: CAMPBELL 10-SEP-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	EL DORADO HILLS CHAMBER OF COMMERCE MEMBERSHIP 2021-2022	1	EA	308.00	308.00	10/01/2021

308.00 Sub-total
 0.00 Est. tax

Total Requisition Amount: 308.00

PREPAY INVOICE 21641 DTD 8/17/21
 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	308.00

Approval Signature	Approval Signature	Approval Signature
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El Dorado Hills Chamber of Commerce
2085 Vine St., Ste. 105
El Dorado Hills, CA 95762
(916) 933-1335

Invoice
21641

Lindsey Campbell
Folsom Lake College
10 College Pkwy.
Folsom, CA 95630

Invoicing Date: 08/17/2021
Member ID: 1273
Invoice Due: 10/01/2021

Description	Qty	Rate	Amount
Connector - Base Level Membership 10/01/2021 to 09/30/2022 Donation to El Dorado Hills Chamber Scholarship Fund* Voluntary Business & Community Political Action Committee Contribution*	1.00	308.00	308.00

Membership dues are not deductible as charitable contributions for Income Tax purposes.
Dues may be considered ordinary and necessary business deductions. Up to 1% of dues
may be used for lobbying purposes and may not be used as a business deduction.

Total:	308.00
Amt Paid:	0.00
Balance Due:	308.00

Member ID	Invoice	Due Date	Total Due	Total Payment Enclosed
1273	21641	10/01/2021	\$308.00	\$

Please verify address and provide corrections

Lindsey Campbell
Folsom Lake College
10 College Pkwy.
Folsom, CA 95630

Correct Address

Make checks payable to:

El Dorado Hills Chamber of Commerce
2085 Vine St., Ste. 105
El Dorado Hills, CA 95762

☐ MasterCard

☐ Visa

☐ American Express

Card No.

Exp. Date

Sec. Code

Signature

Convenient online payment option at: <http://www.eldoradohillschamber.org>