

Los Rios Community College District

PURCHASE ORDER NO 0001116656

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

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

| | | |
|---|---|--------------------------------|
| Date 07/13/2021 | Revision | Page 1 |
| Payment Terms NET 30 | Freight Terms Shipping Point | Ship Via Best Method |
| Reference: 1031104 ALDEAS ROUILLERS | Location / Dept 05STS224 STUSVC | |

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000042539
ICONTACT MARKETING CORP
PO BOX 102276
PASADENA CA 91189-2276

Phone: (877) 968-3996
Fax: (919) 287-0083

email: billing@icontact.com

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 | ICONTACT ANNUAL SUBSCRIPTION - 15,000 SUBSCRIBERS (15,000 SUBSCRIBERS PLAN) | 1.00 EA | 898.56 | 898.56 | 07/27/2021 |

PRE-PAY INVOICE# 7622599

VALID AUGUST 1, 2021 - JULY 31, 2022

PY PO# 0001112408

| | |
|-------------------------|--------|
| Sub Total Amount | 898.56 |
| Sales Tax Amount | 0.00 |
| Total PO Amount | 898.56 |

| BU | Acct | Fd | Org | Prog | Sub | Proj | Amount | BYear |
|-------|------|----|------------|-------|-------|------|--------|-------|
| GENFD | 4500 | 12 | FL.VS.SEAP | 63260 | 00000 | 570A | 898.56 | 2022 |

Paid:

Check#: 94-817206

Date: 7/15/21

Amount: 898.56

Voucher#:

0001031104CHAVEZA09-JUL-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: ICONTACT MARKETING CORP 0000042539
 6922 HOLLYWOOD BLVD
 HOLLYWOOD CA 90028
 United States

Phone: (877) 968-3996 **Fax:** (919) 287-0083
email: support@icontact.com

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

| | |
|--|--|
| Business Unit: GENFD OPEN | |
| Req ID: Date Page | |
| 0001031104 07/01/2021 1 | |
| Requisition Name: ICONTACT MARKETING CORP | |
| Requester Sarah Aldea | |
| Requester Signature | |
| Buyer: Brenda Haney | |
| Approved: | |
| Entered By: KRAVCHUA 22-JUN-2021 | |

| Line-Schd | Description | Quantity | UOM | Price | Extended Amt | Due Date |
|-----------|---|----------|-----|--------|--------------|----------|
| 1-1 | ICONTACT ANNUAL SUBSCRIPTION (AUGUST 1, 2021 - JULY 31, 2022) 15,000 SUBSCRIBERS (15,000 SUBSCRIBERS PLAN) | 1 | EA | 898.56 | 898.56 | |

898.56 Sub-total
0.00 Est. tax

Total Requisition Amount: 898.56

PY PO # 0001112408

| <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 | 4500 | 12 | FL.VS.SEAP | 63260 | 00000 | 570A | 898.56 |

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: SEAP
 Project Grant: 570A
 Program Director:
 Program Goal: ANNUAL PAYMENT FOR ELECTRONIC COMMUNICATION WITH THE COMMUNITIES VIA FALCON UPDA

| | | |
|---------------------------|---------------------------|---------------------------|
| Approval Signature | Approval Signature | Approval Signature |
|---------------------------|---------------------------|---------------------------|



Please make your payment to:
iContact Marketing Corp
 PO Box 102276
 Pasadena, CA 91189-2276
 billing@icontact.com

Date of Issue: 07/09/2021

Due by: 08/01/2021

Bill to: Folsom Lake College
 10 College Parkway
 Folsom, CA 95630

| Invoice Number | New Charges | Credits Received | Total Due |
|----------------|-------------|------------------|-----------|
| 7622599 | \$898.56 | \$0.00 | \$898.56 |

| Client | Description | Charge | Credit |
|-------------------|---|-----------------|--------|
| Folsom Lake ... | iContact Annual Subscription (Aug 1, 2021 - Jul 31, 2022) 15,000 Subscribers (15,000 Subscribers Plan) | \$898.56 | |
| Total Due: | | \$898.56 | |

Please send a check for the total amount due, along with a copy of this invoice to the address above.
 Or, you may choose to pay by credit card by contacting customer support (<https://www.icontact.com/support>) or by logging into your account.

Please make all payments in US Dollars.

Thank you for being our client!
 iContact