

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001117129**

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: 0000003583
 MEDIA LAB
 1745 NORTH BROWN RD STE 300
 LAWRENCEVILLE GA 30043

email:

Date 08/12/2021	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1031696 ZWERENZK ROUILLERS	Location / Dept 04CYPH144 EDC	

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	COMPLIANCE & CE: 75 USERS; 1 YEAR ACCESS	1.00 EA	915.00	915.00	08/26/2021
2- 1	EXAM SIMULATOR (GROUP PRICE); 10 SEATS, 1 YEAR ACCESS	1.00 EA	700.00	700.00	08/26/2021

PRE-PAY INVOICE# 207764 DTD 7/12/21

PLEASE CONTACT JASON PEDRO - PEDROJ@FLC.LOSRIOS.EDU OR 530-848-7422 UPON RECEIPT.

Paid:**Check#:** 94-817838**Date:** 08/13/21**Amount:** \$1615.00

Sub Total Amount	1,615.00
Sales Tax Amount	0.00
Total PO Amount	1,615.00

<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	5890	12	FL.VI.VTEA	12050	00000	314A	1,615.00	2022

0001031696CHAVEZA11-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: MEDIA LAB
242 CULVER ST STE 300
LAWRENCEVILLE GA 30046
United States

0000003583

email:

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001031696	08/02/2021	1	
Requisition Name:			
MEDIALAB 2022			
Requester			
Kimberly Zwerenz			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: ZWERENZK 02-AUG-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	COMPLIANCE & CE: 75 USERS; 1 YEAR ACCESS	1	EA	915.00	915.00	08/10/2021
2-1	EXAM SIMULATOR (GROUP PRICE); 10 SEATS, 1 YEAR ACCESS	10	EA	70.00	700.00	08/10/2021

1,615.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 1,615.00

PRE-PAY INVOICE 207764 DTD 7/12/21
PLEASE SET-UP 2 WAY MATCH

PLEASE CONTACT JASON PEDRO - PEDROJ@FLC.LOSRIOS.EDU OR 530-848-7422 UPON RECEIPT.

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	5890	12	FL.VI.VTEA	12050	00000	314A	1,615.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Perkins - MLT
Project Grant: 314A
Program Director: V. Maryatt
Program Goal: Activity Category 5, 135-7 permissible

Approval Signature

Approval Signature

Approval Signature



MediaLab, Inc.
Invoice

Invoice ID Number 207764

Invoice Date 7/12/2021

Customer Information

Jason Pedro
Folsom Lake College MLT Program
(530) 642-5639
pedroj@flc.losrios.edu
10 College Parkway
Folsom, CA 95630-6798

Billing Address

Los Rios Community College District
1919 Spanos Court
RE: Vendor/Supplier # 3583
Sacramento, CA 95825-3981
USA

Order Summary

Total Charge	\$1,615.00
Payments Received	- \$0.00
Amount Due	\$1,615.00

Subscription(s) Included on this Order

Item	Unit Price	Quantity	Total Charge
Compliance & CE: 75 users	\$915.00	One year	\$915.00
Exam Simulator (Group price) (10)	\$70.00	10 seats, one year	\$700.00
Standard Support	\$0.00		\$0.00
Make a payment now »			\$1,615.00

All prices are listed in United States Dollars (USD).

Please send payment to **MediaLab, Inc. 1745 North Brown Road, Suite 300, Lawrenceville GA 30043** or contact us at (877) 776-8460 (tollfree) or sales@medialab.com. MediaLab accepts payment by ACH, check, and credit card. MediaLab also accepts purchase orders emailed to sales@medialab.com.