

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001117331**

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: 0000003790
NAFSA
PUBLICATIONS CENTER
PO BOX 391
ANNAPOLIS JUNCTION MD 20701-0391

Phone: (866) 538-1927
Fax: (301) 206-9789

email:

Date	Revision	Page
08/24/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1031992 WURZERC ROUILLERS	04ASPH STUSVC	

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	NAFSA: ASSOCIATION OF INTERNATIONAL EDUCATORS ADVISERS MANUAL 360 SUBSCRIPTION NAFSA ID: 218840 SUBSCRIBER NAME: RENEE HYDER PRODUCT: AM360: 12-MONTH SUBSCRIPTION TO EXPIRE: 10/31/2022	1.00 EA	435.00	435.00	09/07/2021

PAYMENT FOR INVOICE# 1772021-218840

Paid:**Check#:** 94-818487**Date:** 08/24/21**Amount:** \$435

Sub Total Amount	435.00
Sales Tax Amount	0.00
Total PO Amount	435.00

<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	5601	11	FL.VS.ENRL	62100	00000	041A	435.00	2022

0001031992CHAVEZA23-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: NAFSA 0000003790
 PUBLICATIONS CENTER
 PO BOX 391
 ANNAPOLIS JUNCTION MD 20701-0391
 United States
Phone: (866) 538-1927 **Fax:** (301) 206-9789
email:

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001031992	08/18/2021	1	
Requisition Name:			
NAFSA			
Requester			
Christine Wurzer			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: KRAVCHUA 18-AUG-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	NAFSA ADVISERS MANUAL 360 SUBSCRIPTION NAFSA ID: 218840 SUBSCRIBER NAME: RENEE HYDER PRODUCT: AM360: 12-MONTH SUBSCRIPTION TO EXPIRE: 10/31/2022	1	EA	435.00	435.00	08/16/2018

435.00 Sub-total
 0.00 Est. tax

Total Requisition Amount: 435.00

PREPAY ATTACHED INVOICE FOR ONLINE LICENSE RENEWAL
 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	5601	11	FL.VS.ENRL	62100	00000	041A	435.00

Approval Signature	Approval Signature	Approval Signature
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NAFSA: Association of International Educators
Phone: 1.202.737.3699
E-mail: nafsamannual@nafsa.org
Website: www.nafsa.org/am
Federal ID No.: 13-1878953

Thank you for subscribing to AM360!

NAFSA accepts all major credit/debit cards.

For your security, NAFSA does not accept credit card information over the phone or by email.

Contact the AM360 Team

To contact the Adviser's Manual 360 team with questions about your invoice or purchase, email

nafsamannual@nafsa.org.

We look forward to serving you!

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If you must pay by institutional check, mail your check with invoice to:

NAFSA Publications Center
P.O. Box 391
Annapolis Junction, MD 20701-0391

NAFSA Adviser's Manual 360 Subscription Invoice

Invoice #1772021-218840

Renee Hyder

Address

10 College Pkwy
Folsom, CA 95630-6798
UNITED STATES

Organization

Folsom Lake College

NAFSA ID	Subscriber Name	Product	To Expire	Amount Due
218840	Renee Hyder	AM360: 12-Month Subscription	10/31/2022	\$435
Total				\$435