

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001117578**

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: 0000004130
PALOMAR COLLEGE
TTIP CCC TECHCONNECT
ATT KATHERINE DELEONGUERRERO AGUON
1140 WEST MISSION RD
SAN MARCOS CA 92069

email:

Date	Revision	Page
09/08/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1032141 VANDER WERFW ROUILLERS	S4FLC IT	

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	WEBINAR 500 SOFTWARE	1.00 EA	633.00	633.00	09/22/2021

PRE-PAY INVOICE# 2022-117

PAID**CHECK #:** 00094818949**DATE:** 9/9/21

Sub Total Amount	633.00
Sales Tax Amount	0.00
Total PO Amount	633.00

AMOUNT \$: 6 3 3 . 0 0**VOUCHER #:** 0 0 6 0 9 3 1 7

<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	4503	11	FL.VA.OFFC	67800	00000	041A	633.00	2022

0001032141CHAVEZA07-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: PALOMAR COLLEGE
TTIP CCC TECH CONNECT
1140 WEST MISSION RD
SAN MARCOS CA 92069
United States

0000004130

email:

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001032141	08/26/2021	1	
Requisition Name:			
Webinar 500 Cloud Software			
Requester			Bldg#
Vander Werf			IT
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: VANDER W 26-AUG-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	WEBINAR 500 SOFTWARE	1	EA	633.00	633.00	09/16/2021

Prepay, invoice attached for Webinar 500 cloud software

633.00 Sub-total
49.06 Est. tax

Total Requisition Amount: 682.06

Prepay, invoice attached for Webinar 500 Cloud Software

<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	4503	11	FL.VA.OFFC	67800	00000	041A	633.00

Approval Signature	Approval Signature	Approval Signature
--------------------	--------------------	--------------------

Palomar College/ CCC TechConnect
1140 West Mission Rd
San Marcos, CA 92069
(760)744-1150 x1532

Invoice No. 2022-117

INVOICE

Customer

Folsom Lake College

Attention: David Hindo

hindid@flc.losrios.edu

916.608.6610

Date

8/18/2021

Qty	Description	Unit Price	TOTAL
1	Weinar 500	\$633.00	\$633.00
NOTE: A copy of a signed purchase order or check/credit/debit card payment is required to proceed with the license acquisition from Zoom and can take up to 30 days to receive the license. When opting to use a PO; limitations may be placed on your TechConnect account if payment is not received within 30 days of receiving the license. *****ALL LICENSES WILL EXPIRE 6/30/22			
			SubTotal \$ 633.00
			Tax
			Shipping
			TOTAL \$ 633.00

**PLEASE INCLUDE A COPY OF INVOICE ALONG WITH CHECK MADE PAYABLE TO:
PALOMAR COLLEGE c/o TTIP CCC TechConnect**

MAIL TO: PALOMAR COLLEGE c/o TTIP CCC TechConnect
ATTENTION: Katherine DeleonGuerrero Aguon
1140 West mission Rd.
San Marcos, CA 92069

FOR OFFICE USE ONLY:

Deposit to: 551300-12-318100-61320-10-2022-1612199