

COMPLETED

P.O. No. _____

Date _____

LIMITED PURCHASE ORDER
 (Not to Exceed \$1000.00)

VENDOR NAME AND ADDRESS:	DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input type="checkbox"/> Will Call
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ITEM	DESCRIPTION <small>GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES</small>	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1						
2						
3						
4	PAID					
5						
6	CHECK #: 0094825262					
7	DATE: 3-17-22					
8						
9	AMOUNT: 175.00					
10	VOUCHER#: F3936					

Purchases Charged to Categorical Programs, Grants or Special Projects
 This purchased is in compliance with the requirements of:

Program Name _____
 For grants/special projects **485Y**
Program Director/Coord. Signature _____ Project/Grant Number

Program Goal/Objective Number/Explanation _____

	SUB-TOTAL
	SALES TAX
	TOTAL (Not to Exceed \$1000.00)

VENDOR: Reference P.O. number on all invoices and packing slips. Total invoice may not exceed \$1000.00 including tax and shipping costs. Mail invoices in duplicate to: Los Rios Community College District, Accounting Department, 1919 Spanos Court, Sacramento, CA 95825.

I hereby certify the items/services listed above shall be obtained in accordance with District Policy, Conflict of Interest Code, P-8631 Section 3.0., and all other applicable district, state, and federal policies, rules, regulations, and laws.

Received by _____ Date _____

/ / /

REQUESTED BY:	TYPED/PRINT	DATE	Bus. Unit	Account	Fund	Org	
			12000	/ 00000	/ 2022	/ 485Y	\$ 175.00
REQUESTED BY:	SIGNATURE	DATE	Program	Sub-Class	BY	Proj/Grnt	Amount

APPROVED:	DEAN OR OTHER AUTHORIZED SIGNATURE	DATE	Bus. Unit	Account	Fund	Org

APPROVED:	VICE PRESIDENT, ADMINISTRATION	DATE	Program	Sub-Class	BY	Proj/Grnt	\$
							Amount



Receipt

Total: \$175.00

Payment Method Description: AMEX **5574 (8/2023)

Receipt Number: 0000026808

Posted Date: Mar 1, 2022

From Online Learning Consortium
PO Box 4003
Peabody, MA 01960
(781) 583-7578
accounting@onlinelearning-c.org
<https://onlinelearningconsortium.org/>
<https://onlinelearningconsortium.org/contact-us-new/>

To Folsom Lake College
Susan Reno
716 Tanner Drive
Sierra Vista
AZ
85635
US

Order #	Items	
000059539	Professional Membership	\$175.00

Memo

Online Payment Transaction
#pi_3KYdZRIN3dR6MZZO1jqxxe1u__py_1KYdZSRAFPe

Amount Paid

\$175.00



Invoice

Due Date: Mar 31, 2022
Sales Order #: 000059539
Total: \$175.00

From Online Learning Consortium
PO Box 4003
Peabody, MA 01960
(781) 583-7578
accounting@onlinelearning-c.org
<https://onlinelearningconsortium.org/>
<https://onlinelearningconsortium.org/contact-us-new/>

To Folsom Lake College
Susan Reno

Item Name	Line Description	Sale Price	Quantity	
Professional Membership	Professional Membership	\$175.00	1	\$175.00

Subtotal \$175.00

Total **\$175.00**

Balance Due **\$0.00**