

Los Rios Community College District

PURCHASE ORDER NO 0001116403

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	Revision	Page
06/29/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1031007 ANDERSONJ ROUILLERS	04ADMN ADMIN	

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000004697
RP GROUP
369-B THIRD ST #397
SAN RAFAEL CA 94901

Phone: (510) 527-8500

email:

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	2021-22 INSTITUTIONAL MEMBERSHIP	1.00 EA	510.00	510.00	07/15/2021

PRE-PAY

Sub Total Amount	510.00
Sales Tax Amount	0.00
Total PO Amount	510.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5300	11	FL.VI.PRDO	60100	00000	041A	510.00	2022

0001031007CHAVEZA18-JUN-2021

Paid:

Check#: 94-817269

Date: 07/14/21

Amount: \$510

Voucher#:

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: RP GROUP
 369-B THIRD ST #397
 SAN RAFAEL CA 94901
 United States

Phone: (510) 527-8500
email:

0000004697

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001031007	07/01/2021	1	
Requisition Name:			
FY22 THE RP GROUP - PRDO			
Requester			
Jae Anderson			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: ANDERSOJ 11-JUN-2021			

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	2021-22 INSTITUTIONAL MEMBERSHIP	1	EA	510.00	510.00	07/01/2021

510.00 Sub-total
 0.00 Est. tax

Total Requisition Amount: 510.00

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	5300	11	FL.VI.PRDO	60100	00000	041A	510.00

Approval Signature	Approval Signature	Approval Signature
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theRPgroup

Research • Planning • Professional Development
for California Community Colleges

2021-20 INSTITUTIONAL MEMBERSHIP INVOICE

Organization Name: Folsom Lake College

Total Due: \$510.00

Please make check or warrant payable to **“The RP Group”** and mail to:

369-B Third Street #397
San Rafael, CA 94901

Please complete and return the enclosed contact information form with your membership dues.

You may also email a scanned copy of your contact information form to:
membership@rpgroup.org

If you have any questions, please feel free to contact:

Brad Trimble
The RP Group
510-527-8500 ext. 272
btrimble@rpgroup.org

*The RP Group is a 501(c)3 non-profit corporation
Federal identification number is 94-3207140*