

**COMPLETED****Los Rios Community College District****PURCHASE ORDER NO 0001119779**

Purchasing: (916)568-3071  
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:** 0000030007  
STYLE MEDIA GROUP INC  
909 MORMON ST STE 104  
FOLSOM CA 95630

Date	Revision	Page
02/15/2022		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1034277 CAMPBELL HANEYB	01ADMN PRES	

**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

email:

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	STYLE MAGAZINE/STYLE LOCAL REGION EDITION 1/2P ADVERTISEMENT (HCA AND FLC) WITH A DISCOUNT	1.00 EA	1,108.00	1,108.00	02/11/2022

PREPAY INVOICE# SR-22-2-78

**PAID****CHECK #: 0094824452****DATE: 2-16-22****AMOUNT: 1108.00****VOUCHER#: 00618398**

<b>Sub Total Amount</b>	1,108.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	1,108.00

<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.VA.VAPA	70900	00000	364A	1,108.00	2022

0001034277CHAVEZA11-FEB-2022

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 email address: LRCCDpurchase@losrios.com.

<https://psreports.losrios.edu/PurchaseOrderInformation.asp>

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:** STYLE MEDIA GROUP INC  
909 MORMON ST STE 104  
FOLSOM CA 95630  
United States

0000030007

**email:**

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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001034277	01/18/2022	1	
Requisition Name:			
STYLE MEDIA GROUP			
Requester			
Lindsey Campbell			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: CAMPBELL 18-JAN-2022			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	STYLE MAGAZINE/STYLE LOCAL REGION EDITION 1/2P ADVERTISEMENT (HCA AND FLC) WITH A DISCOUNT	1	EA	1,108.00	1,108.00 01/31/2022

1,108.00 Sub-total  
0.00 Est. tax

Total Requisition Amount: 1,108.00

PREPAY ATTACHED INVOICE SR-22-2-78  
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	5890	12	FL.VA.VAPA	70900	00000	364A	1,108.00

## Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Shuttered Venue Operator's Grant  
Project Grant: 364A  
Program Director: Augustine Chavez  
Program Goal: COVID Relief, Marketing

Approval Signature

Approval Signature

Approval Signature



Style Media Group | 909 Mormon St., Ste. 104 | Folsom, CA 95630

**Bill To**

Folsom Lake College  
10 College Parkway  
Folsom, CA 95630  
ATTN: Lindsey Campbell

## Invoice

Date	Invoice #
1/17/2022	SR-22-2-78

Terms	Due Date
Due upon receipt	1/17/2022

Item	Description	Rate	Amount
Style Local Regional	Style Magazine/Style Local Regional Edition - 1/2P EDU	1,733.00	1,733.00
Discounts	Advertisement - FEBRUARY 2022 Issue Discounts noted on and subject to terms of clients' Advertising Contract/Insertion Order	-625.00	-625.00
		<b>Total</b>	\$1,108.00

**Thank you so much for your business! We really appreciate it!**

**If payment is not received by the due date, all discounts are forfeited and advertiser is to pay the 1x open rate, as per Style Media Group's Terms and Conditions.**

**For your convenience, we accept Visa and Mastercard. If you'd like to pay by credit card, please complete the information below and fax to our secure fax: 916 596-2100.**

Credit Card Number: \_\_\_\_\_

Expiration Date on Card: \_\_\_\_\_

Cardholder Name: \_\_\_\_\_

Cardholder Address (including City, State & Zip): \_\_\_\_\_

Cardholder Signature: \_\_\_\_\_



Style Media Group  
909 Mormon St., Ste. 104  
Folsom, CA 95630  
916.988.9888  
fax: 916.596-2100