

Los Rios Community College District

PURCHASE ORDER NO 0001116676

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 07/13/2021	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1031090 CAMPBELL ROUILLERS	Location / Dept 01ADMN PRES	

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000030007
STYLE MEDIA GROUP INC
909 MORMON ST STE 104
FOLSOM CA 95630

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 EL DORADO HILLS CHAMBER OF COMMERCE BUSINESS DIRECTORY - 1/4 PAGE	1.00 EA	440.10	440.10	07/27/2021

\$48.90 DISCOUNT APPLIED - DISCOUNTS NOTED ON AND SUBJECT TO TERMS OF CLIENTS' ADVERTISING CONTRACT/INSERTION ORDER

PRE-PAY INVOICE# EDH-21-7-29

Sub Total Amount	440.10
Sales Tax Amount	0.00
Total PO Amount	440.10

<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	5300	11	FL.CP.OFFC	60100	00000	051C	440.10	2022

Paid:

Check#: 94-817285

Date: 7/15/20

Amount: 440.10

Voucher#:

0001031090CHAVEZA09-JUL-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: STYLE MEDIA GROUP, INC. 0000030007
 PO BOX 925
 FOLSOM CA 95763
 United States

Phone: (916) 988-9888 **Fax:** (916) 596-2100
email:

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001031090	07/01/2021	1	
Requisition Name:			
FY22 STYLE MEDIA GROUP			
Requester			
Lindsey Campbell			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: CAMPBELL 17-JUN-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	EL DORADO HILLS CHAMBER OF COMMERCE DIRECTORY 2021 ADVERTISEMENT	1	EA	440.10	440.10	07/12/2021

440.10 Sub-total
0.00 Est. tax

Total Requisition Amount: 440.10

Invoice attached. Please note address for check on invoice.
 PLEASE SET UP AS TWO-WAY MATCH AND PAY.

Vendor knows about purchasing deadlines and is okay with check in July.

<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.CP.OFFC	60100	00000	051C	440.10

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



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

Bill To

Invoice

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

Date	Invoice #
6/8/2021	EDH-21-7-29

Terms	Due Date
See Due Date	6/15/2021

Item	Description	Rate	Amount
EDH Chamber Dire...	2021 El Dorado Hills Chamber of Commerce Business Directory - 1/4 Page	489.00	489.00
Discounts	Discounts noted on and subject to terms of clients' Advertising Contract/Insertion Order	-48.90	-48.90

Total	\$440.10
--------------	----------

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