



Quote

San Jose Evergreen CCD
 for the @ONE Project
 Attn: Lenora Pinkston
 3095 Yerba Buena Road
 San Jose, CA 95135
 SJECCD Tax ID: 77-0100756

DATE: 7/12/2011
Quote Number: 11Fa Moodle-Cuesta1

Bill To:
 Mark Stengel
 Director of Library/Learning Resources
 Cuesta College
 Hwy 1 San Luis Obispo, Ca 93403-8106
 (805) 546-3159

For:
 TB Moodle training

Make checks payable to: SJECCD/@ONE Project

DESCRIPTION	qty	unit cost	AMOUNT
Introduction to Teaching with Moodle 2.0 workshop (10/6, 10/7, and 11/23/2011 plus Estimated expenses:	3	\$700.00	\$2,100.00
Lodging per night	3	\$180.00	\$540.00
Per diem/day	3	\$40.00	\$120.00
Mileage	1104	\$0.555	\$612.72
SUBTOTAL			\$ 3,372.72
TAX RATE			0.00%
SALES TAX			-
OTHER			-
TOTAL			\$ 3,372.72

THANK YOU FOR YOUR BUSINESS!



INVOICE

Palomar College/ TTIP South Grant
 Attn: Fiscal Services
 1140 W Mission Rd
 San Marcos, CA 92069

DATE: 1/24/2012
 Quote Number: 2011-12-002

Bill To:
 Mark Stengel
 Director of Library/Learning Resources
 Cuesta College
 Hwy 1 San Luis Obispo, Ca 93403-8106
 (805) 546-3159

For:
 TB Moodle 2.x Workshop

PLEASE INCLUDE A COPY OF INVOICE ALONG WITH CHECK MADE PAYABLE TO: Palomar College/ TTIP South Grant

DESCRIPTION	qty	unit cost	AMOUNT
Transitioning to Moodle 2.x - 1 Day workshop (1/12/12)	1	\$700.00	\$700.00
Air	1	\$280.90	\$280.90
Lodging per night	1	\$78.39	\$78.39
Car Rental/day	1	\$53.62	\$53.62
Per diem/day	1	\$40.00	\$40.00
Airport Parking	1	\$31.90	\$31.90
Mileage	174	\$0.555	\$96.57
SUBTOTAL			\$ 1,281.38
TAX RATE			0.00%
SALES TAX			-
OTHER			-
TOTAL			\$ 1,281.38

FOR OFFICE USE ONLY:

Deposit to: 551300-12-318100-61320-10-2012-1612199

THANK YOU FOR YOUR BUSINESS!



INVOICE

Palomar College/ TTIP South Grant
 Attn: Fiscal Services
 1140 W Mission Rd
 San Marcos, CA 92069

DATE: 2/21/2012
 Quote Number: 2011-12-002

Bill To:
 Mark Stengel
 Director of Library/Learning Resources
 Cuesta College
 Hwy 1 San Luis Obispo, Ca 93403-8106
 (805) 546-3159

For:
 TB Moodle 2.x Workshop

PLEASE INCLUDE A COPY OF INVOICE ALONG WITH CHECK MADE PAYABLE TO: Palomar College/ TTIP South Grant

DESCRIPTION	qty	unit cost	AMOUNT
Transitioning to Moodle 2.x - 1 Day workshop (1/12/12)	1	\$700.00	\$700.00
Air	1	\$280.90	\$280.90
Lodging per night	1	\$78.39	\$78.39
Car Rental/day	1	\$53.62	\$53.62
Per diem/day	1	\$40.00	\$40.00
Airport Parking	1	\$31.90	\$31.90
Mileage	174	\$0.555	\$96.57
SUBTOTAL			\$ 1,281.38
TAX RATE			0.00%
SALES TAX			-
OTHER			-
TOTAL			\$ 1,281.38

FOR OFFICE USE ONLY:

Deposit to: 551300-12-318100-61320-10-2012-1612199

THANK YOU FOR YOUR BUSINESS!



Invoice

Palomar College/ TTIP South Grant
 Attn: Fiscal Services
 1140 W Mission Rd
 San Marcos, CA 92069

DATE: 2/21/2012
 Invoice Number: 2011-12-007

Bill To:
 Mark Stengel
 Director of Library/Learning Resources
 Cuesta College
 Hwy 1 San Luis Obispo, Ca 93403-8106
 (805) 546-3159

For:
 TB Moodle 2.x Workshop

PLEASE INCLUDE A COPY OF INVOICE ALONG WITH CHECK MADE PAYABLE TO: Palomar College/ TTIP South Grant

DESCRIPTION	qty	unit cost	AMOUNT
Transitioning to Moodle 2.x - 1 Day workshop (2/10/12)	1	\$700.00	\$700.00
Air*	1	\$292.10	\$292.10
Lodging per night	1	\$111.99	\$111.99
Car Rental/day	1	\$46.99	\$46.99
Per diem/day	1	\$21.00	\$21.00
Airport Parking	1	\$26.31	\$26.31
Mileage	174	\$0.555	\$96.57
*Air is ticketed and non-refundable			

SUBTOTAL	\$ 1,294.96
TAX RATE	0.00%
SALES TAX	-
OTHER	-
TOTAL	\$ 1,294.96

FOR OFFICE USE ONLY:

Deposit to: 551300-12-318100-61320-10-2012-1612199

THANK YOU FOR YOUR BUSINESS!



Invoice

Palomar College/ TTIP South Grant
 Attn: Fiscal Services
 1140 W Mission Rd
 San Marcos, CA 92069

DATE: 4/2/2012
 Invoice Number: 2011-12-010

Bill To:
 Mark Stengel
 Director of Library/Learning Resources
 Cuesta College
 Hwy 1 San Luis Obispo, Ca 93403-8106
 (805) 546-3159

For:
 TB Moodle 2.x Workshop

PLEASE INCLUDE A COPY OF INVOICE ALONG WITH CHECK MADE PAYABLE TO: Palomar College/ TTIP South Grant

DESCRIPTION	qty	unit cost	AMOUNT
Transitioning to Moodle 2.x - 1 Day workshop (3/23/12)	1	\$700.00	\$700.00
Air*	1	\$337.10	\$337.10
Lodging per night	1	\$110.87	\$110.87
Car Rental/day	1	\$140.44	\$140.44
Per diem/day	1	\$40.00	\$40.00
Airport Parking	1	\$26.31	\$26.31
Mileage	174	\$0.555	\$96.57
*Air is ticketed and non-refundable			

SUBTOTAL	\$ 1,451.29
TAX RATE	0.00%
SALES TAX	-
OTHER	-
TOTAL	\$ 1,451.29

FOR OFFICE USE ONLY:

Deposit to: 551300-12-318100-61320-10-2012-1612199

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