

Requisition

Supplier: FOLLETT HIGHER EDUCATION GROUP LLC 000050193
 FOLSOM LAKE COLLEGE STORE 2216
 10 COLLEGE PARKWAY
 FALCONS ROOST
 FOLSOM CA 95630
 United States

Phone: (708) 305-3521
email: cevans@follett.com

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

Business Unit: GENFD		OPEN
Req ID:	Date	Page
0001048275	02/07/2024	1
Requisition Name: FOLLETT- TEXTBOOKS		
Requester Peshon McGarry		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: R.J 07-FEB-2024		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	CASE BASED LEARNING	29	EA	49.99	1,449.71	
2-1	KATZ. ENTREPRENEURIAL SMALL BUSINESS	70	EA	180.00	12,600.00	
3-1	FUNDAMENTALS OF THE HELPING PROCESS	10	EA	38.95	389.50	

14,439.21 Sub-total
1,119.04 Est. tax

Total Requisition Amount: 15,558.25

<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	4300	12	FL.VI.SWPA	60100	00000	487Z	14,439.21

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: SWPA
 Project Grant: 60100 487Z
 Program Director: MARIKO PESHON MCGARRY
 Program Goal: ACCESS TO FACE TO FACE INSTRUCTION IN CORRECTIONAL FACILITIES

Approval Signature	Approval Signature	Approval Signature
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FLC
 10 College Prkway
 Folsom, CA 95623

To: Julie Batchelder
 Date: 12/19/23

Quote

Name	Price	Qty	New/Used	Description	Amount
9780190059712	49.99	29	NEW	Case Based Learning	\$1,449.71
9781265758899	180.00	70	New LL	Small Business	\$12,600.00
9781577667162	38.95	10	New	Fund of Helping Process	\$389.50
Subtotal					\$ 14,439.21
Tax					\$ 1,119.04
Amount Due					\$15,558.25

Send Payment to:
 FHEG America River College Store
 STORE NO 2213 Major Account #
 3146 Solutions Center
 Chicago, IL 60677-3001

Please be sure to reference the Store # and Major Account # on your remittance.