LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 ACCOUNTING: (916) 568-3065

FAX: (916) 568-3145

PURCHASE ORDER NO

0001071634

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS

AND CONDITIONS.

Date	Revision	Page
06/03/2013		1
Payment Terms	Freight Terms	Ship Via
NET 30 Sh	ipping Point	Best Metho
Reference:	The second secon	Location / Dept
766384 AGULAR F	POONV	04EDCB

Vendor: 0000010481 FOLSOM LAKE COLLEGE BOOKSTORE 10 COLLEGE PKWY FOLSOM CA 95630

Ship To:

EL DORADO CENTER

RECEIVING 6699 CAMPUS DR PLACERVILLE CA 95667

United States

email:

Bill To:

1919 Spanos Court

Sacramento CA 95825-3981

United States

Tax Exempt? N	1				and the filter of the second o
Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	TRAUMA THROUGH A CHILD'S EYES	16.00 EA	18.75	300.00	06/30/2013
2- 1	IT GETS BETTER	16.00 EA	11.25	180.00	06/30/2013
3- 1	GIRLS LIKE US	16.00 EA	12.00	192.00	06/30/2013

QUOTE DATED 4/26/13

Sub Total Amount Sales Tax Amount Total PO Amount

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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 goods and delivery documents to the Receiving Depar/ment at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods 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.

Los Rios Community College District Requisition Reg. No. 766384 DATE 04/26/13 P.O. NO. Vendor Code VENDOR FLC BOOKSTORE DELIVERY INSTRUCTIONS Approved ADDRESS Terms CITY_____STATE ZIP F.O.B. College/District Location Department PHONE ___ AMOUNT ORDERED DESCRIPTION TOTAL PRICE UNIT PRICE GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES QUANTITY UNIT ITEM *Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION. 1 2 * SEE ATTACHED QUOTE SHEET X TRAUMA THROUGH A CHILD'S EYES 16 BOOKS 18 K 300,00 4 16 11.25 180,00 IT GETS BETTER 192,00 GIRLS LIKE US 12.00 16 6 7 8 Deliver to EDC Q 10 11 672.00 12 Purchases Charged to Categorical Programs, Grants or Special Projects

TOSTER + KINSTIP OFFICE SalesTax 53.76 This purchase is in compliance with the requirements of___ Mile agula _____ For grants/special projects_ Total Project/Grant Number 725.76 Program Director/Coordinator Signature COT 2 TRAINING Program Goal/Objective Number/Explanation

accordance with District R	is/services listed above are egulation 8323, Section 4, <u>Ce</u> , state, and federal policies, i	onflict of Interest, and	GENFO	/ 4500 Account*	/ <u>/</u>	/FL. V5.1	CPG	₹).
JULINE	AGULLAR	04/26/13	64900	/ acood /	<u>/ 13_</u>	14HC	\$ 725.76	
REQUESTED BY:	TYPED/PRINT	DATE	Program	Sub-Class	BY	Proj/Grnt	Amount	
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REQUESTED BY:	SIGNATURE	DATE	Bus. Unit	Account*	Fund	Org		
July	e aguilar	04/24/13				/	\$	
AUTHORIZED: DEAN C	RAUTHORIZED SIGNATURE	DATE	Program	Sub-Class	BY	Proj/Grnt	Amount	
Mithle	world	u) 4/30/19					ounts 6490, 6495 and com ere equipment will be hou	
APPROVED: VICEPE	RESIDENT, ADMINISTRATION	DATE /						- 1

Location Code

Building

Instructions on Reverse

District Office: White College Requesting: Yellow

GS #127 08/06

Requestor: Pink

Area Dean: Goldenrod

Room No.



FOLSOM LAKE COLLEGE BOOKSTORE EDC CENTER/RCC CENTER

100 CLARKSVILLE ROAD . FOLSOM, CA 95630 PH 916-608-6565 • FAX 916-608-6576

Quote Sheet

SOLD TO: JULINE AGUILAR	Date: 4/2/0/13
	Date. Thought

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Please pay from this invoice.			SUBTOTAL	672,00		
REMARKS:					XAT	53.74
RECEIVED BY:	DATE SHIPPED PPD/COLL. NO. CTNS. SHIPPED VIA PACKED BY				SHIPPING/	***************************************
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