

# FOLSOM LAKE COLLEGE

100 SCHOLAR WAY • FOLSOM, CA 95630  
TELEPHONE (916) 608-6549

CHECK NO. FL- 00785

VENDOR NO. 0000003279

DATE December 4, 2012

LOCATION 09

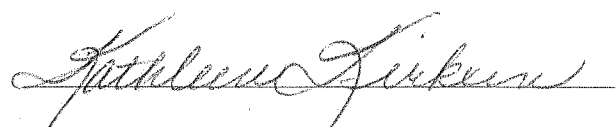
TO The Lampo Group Inc  
1749 Mallory Lane  
Brentwood, TN 37027

REQUISITIONED BY  
Req# 769250 - J. Flores

GENFD	4300	12	FL.VI.AR04	49301	00000	2013	700P	\$215.99
BUS UNIT	ACCOUNT	FUND	DEPARTMENT (ORG)	PROGRAM	CLASS	BY	PROJECT/GRANT	AMOUNT

BUS UNIT	ACCOUNT	FUND	DEPARTMENT (ORG)	PROGRAM	CLASS	BY	PROJECT/GRANT	AMOUNT

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EST. TOTAL AMOUNT
1	ea	Financial Peace Curriculum <del>Textbook</del> Instructor Material	\$199.99	\$199.99
1	ea	Textbook  #9781936948000 #9781936948017	0	0
		Shipping	16.00	16.00
				\$215.99
RECEIVED BY: _____				
DATE: _____				

<b>FOLSOM LAKE COLLEGE</b> REVOLVING FUND ACCOUNT 100 Scholar Way • Folsom, CA 95630	<b>BANK OF AMERICA</b> GOVERNMENT BANKING	CHECK <b>No. FL- 00785</b> DATE: <u>December 4, 2012</u>
Folsom Lake College will pay to the order of:		\$215.99 <small>(NOT TO EXCEED \$250.00)</small>
*****The Lampo Group Inc.*****		*THIS CHECK VOID 60 DAYS FROM DATE DRAWN
Two Hundred Fifteen and 99/10-----		DOLLARS
		
⑈000785⑈ ⑆121000358⑆ 14993⑈11042⑈		

# Los Rios Community College District

## Requisition

Page \_\_\_\_\_ of \_\_\_\_\_

Req. No. **769250**  
P.O. NO. \_\_\_\_\_

Vendor Code	DATE <b>Sept 19, 2012</b>
Approved	VENDOR <b>LAMP GROUP, INC.</b>
Terms	ADDRESS <b>1749 Mallory Lane</b>
F.O.B.	CITY <b>Brentwood</b> STATE <b>TN</b> ZIP <b>37027</b>
	PHONE <b>800-781-8914</b> FAX _____

DELIVERY INSTRUCTIONS	
<b>04 ASPH 47</b> ✓	Location Code
<b>FLC</b>	<b>EOPS</b>
College/District Location	Department
<b>SS</b>	<b>10/19/12</b>
Division	Date Required

ITEM	DESCRIPTION	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	*Use additional paper if necessary and please reference requisition number. <b>DO NOT USE A SECOND REQUISITION.</b>				
1	FINANCIAL PEACE CURRICULUM				
2	TEXT BOOK	1			0.00
3	INSTRUCTOR MATERIAL	1			199.99
4	#9781936948000				
5	#9781936948017				
6	SHIPPING				16.00
7					
8					
9	12/3 Order placed by phone				
10	FLC/BSD - DO Purchasing				
11	has not issued PO after				
12	60 days delay - (new vendor).				
13					

Purchases Charged to Categorical Programs, Grants or Special Projects		<b>HCD LOTTERY</b>	Sales Tax
This purchase is in compliance with the requirements of _____		Program Name <b>700P</b>	
Program Director/Coordinator Signature	For grants/special projects	Project/Grant Number	<b>Total</b>
<i>[Signature]</i>			<del>215.99</del>
Program Goal/Objective Number/Explanation			<b>\$232.73</b>
HCD CURRICULUM MATERIALS FOR MULTIPLE COURSES.			

I hereby certify the items/services listed above are to be obtained in accordance with District Regulation 8323, Section 4, Conflict of Interest, and all other applicable district, state, and federal policies, rules, regulations and laws.

REQUESTED BY: **J. FLORES** 9/19/12

REQUESTED BY: *[Signature]* 9/19/12

AUTHORIZED: *[Signature]* 9/20/12

APPROVED: *[Signature]* 9/24/2012

<b>GENFO / 4300 / 12 / FL. VI. AR04</b>			
Bus. Unit	Account*	Fund	Org
49301	00000	2013	700P
Program	Sub-Class	BY	Proj/Grnt
Bus. Unit	Account*	Fund	Org
Program	Sub-Class	BY	Proj/Grnt

\* Asset Location - For equipment purchases over \$200 (Accounts 6490, 6495 and computers) complete the area below indicating the final location where equipment will be housed.

Location Code \_\_\_\_\_ Dept. \_\_\_\_\_

Building \_\_\_\_\_ Room No. \_\_\_\_\_



Instructions on Reverse

TO APPS 10-1-12



Remit To: The Lampo Group, Inc | 1749 Mallory Lane | Brentwood TN 37027

ORDER NO.	3779076
ORDER DATE	
PURCHASE ORDER	BH1203
CUSTOMER NO.	0
PRINT DATE	3-Dec-2012
SHIP VIA	UPS
ADVISOR	TW2
DEPARTMENT	CURRICULUM
SOURCE	CUR
DATE DUE	02-Jan-2013

**SHIP TO**

Folsom Lake College  
 Attn: Juan Flores  
 10 College Parkway  
 Folsom CA 95630  
 US

**BILL TO**

Folsom Lake College  
 Attn: Accounts Payable  
 10 College Parkway  
 Citrus Heights CA 95662  
 US

ITEM NO.	QTY.	DESCRIPTION	LOC.	UNIT PRICE	LINE TOTAL
9781936948000	1	FOUND COLLEGE 12 CHAPTER TEXT	CUR	\$0.00	\$0.00
9781936948017	1	FOUND COLL 12 CH INSTR MATERIAL	CUR	\$199.99	\$199.99
FRT	1	SHIPPING/HANDLING	CUR	\$16.00	\$16.00

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**\*This quote is good until the Date Due listed above.**

Subtotal	\$215.99
Sales Tax	\$0.00
Order Total	\$215.99
Prepayment	\$0.00
Total Due	\$215.99