

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PURCHASE ORDER NO
CANCELED PO

0001075629

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS
AND CONDITIONS.

Date	Revision	Page
04/01/2014		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:		
769283 FLORETJ JA POONV		

Vendor: 0000004141
PAR INC
P O BOX 998
ODESSA FL 33556

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
United States

email:

Bill To: 1919 Spanos Court
Sacramento CA 95825-3981
United States

DO NOT SEND TO VENDOR

Tax Exempt? N	Use Tax Applicable: Y	Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
		1- 1	ASSESSMENT SDS-R 5TH ED YYC (25) #10479-AI	1.00	EA	35.00	35.00	03/31/2014
		2- 1	ASSESSMENT SDS-R 5TH ED AB/OF (25) #10480-ST	2.00	EA	99.00	198.00	03/31/2014
		3- 1	SHIPPING	1.00	EA	23.30	23.30	03/31/2014

4/1/14 CANCEL PO# 0001075629 AND REPLACE BY PO# 0001075697 PER J HARMAN.

QUOTE # W14790
ACCOUNT # 141104

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

<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>
							0.00	2014

DO NOT SEND TO VENDOR

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

DRW 4/13/2014

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department 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.

STANDARD PO - CHANGE ORDER REQUEST

One Purchase Order per Form

submitted
3/31/14

PO#: 0001075629

REQUEST DATE: 3/31/2014

COLLEGE: FLC

VENDOR NAME: PAR INC.

VENDOR#: 4141

CANCEL PURCHASE ORDER

CLOSE REMAINING BALANCE ON PO.

CANCEL PO LINE(s) # [] LINE DESCRIPTION []

(Items that have been received or invoiced may not be cancelled)

INCREASE QTY ON LINE#: [] BY: [] BUDGET#: []

DECREASE QTY ON LINE#: [] BY: [] BUDGET#: []

CHANGE UNIT PRICE ON LINE# [] TO: []

CHANGE DESCRIPTION ON LINE#: [] TO: []

CHANGE BUDGET CODE ON: ALL LINES or List Specific LINE#(s) Here: []

Enter new budget code: []

ADD THE FOLLOWING NEW LINE ITEMS TO THE PURCHASE ORDER:

QTY: [] UOM: [] UNIT PRICE: [] EXT'D TOTAL: []

DESCRIPTION: []

QTY: [] UOM: [] UNIT PRICE: [] EXT'D TOTAL: []

DESCRIPTION: []

NEW PO TOTAL = 0.00

PO COMMENTS: DUPLICATE REQ FAILS BUDGET. REPLACED WITH REQ# 738239 DATED 3/21/14.

REQUESTED BY: J. FLORES

DEPT: SDEM

DO NOT SEND CHANGE ORDER TO VENDOR - (For BSO Use Only)

Haney, Brenda

From: Flores, Juan
Sent: Monday, March 31, 2014 1:47 PM
To: Haney, Brenda
Cc: Harman, Joany; Anderson, Jae
Subject: RE: PO Error - PAR Inc.

Hi Brenda,

Yes, the second option is the one we go forward with.

Thank you,

- Juan



Juan J. Flores, M.S.
Faculty Coordinator, EOPS/CARE
Professor, Human Career Development
Folsom Lake College - 10 College Parkway - Folsom, CA 95630

From: Haney, Brenda
Sent: Monday, March 31, 2014 1:42 PM
To: Flores, Juan
Cc: Harman, Joany; Anderson, Jae
Subject: RE: PO Error - PAR Inc.
Importance: High

Juan -

Please confirm - BSO has received two REQs for PAR Inc., we did not send anything back to you –both still show as pending w/budget failure.

- 1) REQ# 769283 \$276.80 – PO_0001075629 – is the one in error that Joany – has contacted you about.
- 2) REQ# 738239 \$233.64 – PO_PENDING - currently unencumbered.

If I understand your request – you want #2 REQ 738239 processed, and #1 REQ 769283 cancelled, (Change Order attached), correct?

Thank you,

Brenda Haney

Business Services

Folsom Lake College | 10 College Parkway | Folsom, CA 95630

☎ 916.608.6635 | ✉ haneyb@flc.losrios.edu

PURCHASE ORDER NO 0001075629

Date 03/31/2014	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 769283 FLORETJ JA POONV	Location / Dept 04ASPH	

Vendor: 0000004141
 PAR INC
 P O BOX 998
 ODESSA FL 33556

email:

Ship To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630
 United States

Bill To: 1919 Spanos Court
 Sacramento, CA 95825-3981
 United States

Tax Exempt?	N	Use Tax Applicable:	Y	Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
				1- 1	ASSESSMENT SDS-R 5TH ED YYC (25) #10479-AI	1.00	EA	35.00	35.00	03/31/2014
				2- 1	ASSESSMENT SDS-R 5TH ED AB/OF (25) #10480-ST	2.00	EA	99.00	198.00	03/31/2014
				3- 1	SHIPPING	1.00	EA	23.30	23.30	03/31/2014

QUOTE # W14790
 ACCOUNT # 141104

Cancel

Sub Total Amount	256.30
Sales Tax Amount	0.00
Total PO Amount	256.30

<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	4300	12	FL.VI.AR04	49301	00000	700P	256.30	2014

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<http://www.losrios.edu/purchasing/povalidation>

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Unauthorized

Los Rios Community College District

Requisition

Page _____ of _____

Vendor Code 4141	DATE FEB 27, 2014	F.L.C. BUSINESS SERVICES MAR 1 2014 FEB 31 A 7:39	Req. No. 769283 P.O. NO. _____
Approved _____	VENDOR PAR INC.	DELIVERY INSTRUCTIONS	
Terms _____	ADDRESS 16204 NORTH FLORIDA AVE	04ASPH	
F.O.B. _____	CITY Lutz STATE FL ZIP 33549	Location Code FLC HCD/EOPS	Department 4/3/14
	PHONE _____ FAX _____	College/District/Location EOPS/HCD	Date Required _____
		Division _____	_____

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.					
1	SDS-R STM ED. (10479-IA) Y/C (25)	1	EA	35-	35 ⁰⁰
2	SDS-R STM ED. (10480-ST) AR/OF (25)	2	EA	99-	198 ⁰⁰
3					
4	Shipping/handling				
5					23.30
6					
7					
8					
9					
10					
11					
12					
13					

Purchases Charged to Categorical Programs, Grants or Special Projects This purchase is in compliance with the requirements of HCD		Sales Tax	20.50
Program Director/Coordinator Signature For grants/special projects	Program Name 700P	Total	276.80
Program Goal/Objective Number/Explanation CAREER EXPLORATION ASSESSMENTS FOR CLASJET	Project/Grant Number _____		

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. FLORET** TYPED/PRINT DATE **2/27/14**
 REQUESTED BY: SIGNATURE DATE **2/27/14**
 AUTHORIZED: **Michael Dixon** DEAN OR AUTHORIZED SIGNATURE DATE **2/27/14**
 APPROVED: **Kathleen Kukla** VICE PRESIDENT ADMINISTRATION DATE **3/7/14**

BENEF / 4300 / 12 / FL. VI. ARO4

Bus. Unit	Account*	Fund	Org	Amount
49301	10000	2014	700P	276.80
Program	Sub-Class	BY	Proj/Grnt	Amount

* 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



Creating Connections.
Changing Lives.

Company Professional Resources Assessment Consultants Support Contact

0 \$0.00 WELCOME JUAN J FLORES (141104) Sign Out

Quality Psychological Assessment Tools

Customer Support: 1.800.331.8378 Fax: 1.800.727.9329

Categories

- Achievement/Development
- Behavior/Health
- Career Development
- Equipment/Reference
- Foreign Language
- Forensic
- Intelligence/Cognitive
- Mobile Apps
- Neuropsychology
- Personality/Mood
- Speech/Language

My Account - Quotes - Quote Details

Quote Number: W14790
Account Number: 141104
Date Entered: 02-27-14

Billing Address: 141104
FOLSOM LAKE COLLEGE
COUNSELING
10 COLLEGE PARKWAY
FOLSOM, CA 95630
Phone: 916-608-6635AP

Print Sales Quote
Email Sales Quote

Shipping Address: 141104
FOLSOM LAKE COLLEGE
COUNSELING
10 COLLEGE PARKWAY
FOLSOM, CA 95630
Phone: 916-608-6635AP

[Convert To Order]

Quote Summary



Browse Products A-Z

Item #	Item	Qty	Price	Subtotal
10479-IA	SDS-R 5TH ED. YYC (25)	1	\$35.00	\$35.00
10480-ST	SDS-R 5TH ED. AB/OF (25)	2	\$99.00	\$198.00

Subtotal: \$233.00
Shipping & handling: \$23.30
Tax: \$0.00
Total: \$256.30

Connect With Us



Quick Links

- Forms
- Supplemental Materials
- Permissions & Licensing
- Request a Catalog
- FAQs
- Data Collection
- Qualification Levels

Special Instructions

Important Information:

PAR certifies this Quote is an official statement of costs in US Funds on the date specified above.

Prices as quoted are good for 60 days.

Payment in US Funds by Credit Card, check money order, or wire transfer is necessary prior to shipment.

As a condition of Sale, Purchaser agrees not to reproduce or adapt the materials in any way.

GoToMeeting



One Call, One Contact Free Technical Support Same-Day Shipping Satisfaction Guaranteed

Company

- About PAR
- Media & Press Releases
- Careers
- Community PARTners

Professional Resources

- Data Collection
- Research & Development
- Foreign Language
- Permissions & Licensing
- Supplemental Product Information

Assessment Consultants

- Conferences & Workshops
- QuickQuote
- Federal Purchasing

Support

- FAQ
- Customer Support
- Software Updates
- Contact

Legal

- Privacy Policy
- Terms & Conditions
- Federal Purchasing
- Capability Statement
- PAR's IP Position

PARiConnect Legal

- PARiConnect HIPAA Privacy Policy
- PARiConnect Supervisor/Account Manager User Acceptance Policies
- PARiConnect Terms & Conditions
- EU Safe Harbor Data Privacy Policy