

# 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.

<b>Date</b> 04/01/2014	<b>Revision</b> 1	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Metho
<b>Reference:</b> 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:**

**DO NOT SEND TO VENDOR**

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

<b>Tax Exempt? N</b>	<b>Use Tax Applicable: Y</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
		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

<b>Sub Total Amount</b>	0.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	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.

# Los Rios Community College District

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

## Requisition

Req. No. <b>738239</b>
P.O. NO.

Vendor Code
Approved
Terms
F.O.B.

DATE March 20, 2014      2014 MAR 21 P 2:59

VENDOR PAR, INC

ADDRESS 16204 NORTH FLORIDA AVE

CITY Lutz      STATE FL      ZIP 33549

PHONE \_\_\_\_\_      FAX \_\_\_\_\_

DELIVERY INSTRUCTIONS	
<u>OTASPH</u>	
Location Code	<u>HCD/EDS</u>
College/District Location	Department
<u>FLC</u>	<u>EDS/HCS</u>
Division	Date Required
<u>EDS/HCS</u>	<u>4/3/14</u>

ITEM	DESCRIPTION	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	<u>SOS-R 5TH EDITION (10480-ST) AB/OF (25)</u>	2	EA	99-	198-
2					
3	<u>SHIPPING</u>				19.80
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					

Purchases Charged to Categorical Programs, Grants or Special Projects		<u>HCD</u>	Sales Tax	15.84
This purchase is in compliance with the requirements of _____		Program Name <u>700P</u>		
Program Director/Coordinator Signature _____ For grants/special projects		Project/Grant Number	Total	233.04
Program Goal/Objective Number/Explanation <u>CAREER ASSESSMENTS FOR HCD CLASSES</u>				

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 3/20/14

REQUESTED BY: [Signature]      SIGNATURE      DATE 3/20/14

AUTHORIZED: [Signature]      DEAN OR AUTHORIZED SIGNATURE      DATE 3/21/14

APPROVED: [Signature]      VICE PRESIDENT ADMINISTRATION      DATE 3/21/14

<u>GENCO 14300 / 12 / FL.VI. AR04</u>				
Bus. Unit	Account*	Fund	Org	
<u>49301</u>	<u>100000</u>	<u>2014</u>	<u>700P</u>	\$ <u>233.04</u>
Program	Sub-Class	BY	Proj/Grnt	Amount
Bus. Unit	Account*	Fund	Org	
				\$
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.  
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- Mobile Apps
- Neuropsychology
- Personality/Mood
- Speech/Language



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none of the paper cuts.

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Company Professional Resources Assessment Consultants Support Contact

0 \$0.00

**My Account**

WELCOME JUAN J FLORES (141104)  
Sign Out

Quality Psychological Assessment Tools

Customer Support: 1.800.331.8378 Fax: 1.800.727.9329

**My Account - Quotes - Quote Details**

**Quote Number:** W14952  
**Account Number:** 141104  
**Date Entered:** 03-20-14

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

[Print Sales Quote](#)  
[Email Sales Quote](#)



[Convert To Order](#)

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

**Quote Summary**

Item #	Item	Qty	Price	Subtotal
10480-ST	SDS-R 5TH ED. AB/OF (25)	2	\$99.00	\$198.00
			<b>Subtotal:</b>	\$198.00
			<b>Shipping &amp; handling</b>	\$19.80
			<b>Tax:</b>	\$0.00
			<b>Total:</b>	\$217.80

**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.



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- 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

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Creating Connections. Changing Lives.

Distribution Center  
16130 N. Florida Avenue • Lutz, FL 33549  
1.800.331.8378 • www.parinc.com

Shipping List Number



635673-1

GST# 12978 7842 RT

Fed ID# 59-1913294

Funds expressed in US dollars.

PO Number

1075697

Order  
Date

04-07-14

Page

1

Bill To: 78140  
LOS RIOS COMMUNITY COLLEGE  
DISTRICT  
1919 SPANOS COURT  
SACRAMENTO, CA 95825-3981  
USA

Item Number	Description	Unit Price	Extended Price	Bin Loc	Qty Ordered	Qty Shipped
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10480-ST	SDS-R 5TH ED. ASSMNT BK/OCC FINDER (25 EACH)	99.00	198.00	B1C	2	2
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Shipping & handling 19.80  
 Total Additional Charges =====  
 19.80

Allocated: 04-07-14  
 Printed : 04-07-14 14:47:58  
 CS REP: TERI LYON

*RCUR: 0001064524*  
*Def*  
*Apr. 15, 2014*

Value: 217.80

Pay  
Terms Net 30 Days

SHIPPING DOCUMENT ONLY. DO NOT PAY.