

**FOLSOM LAKE COLLEGE
REVOLVING FUND ACCOUNT**

10 College Parkway • Folsom, CA 95630
P: (916) 608-6549

CHECK NO. **FL-01605**

DATE 12/1/2015

GENFD: NOT TO EXCEED \$500
VENDOR NO. 0000003279
LOCATION 09

CBFUND: NOT TO EXCEED \$1,000
VENDOR NO. 0000000001

TO SCANTRON CORPORATION
P. O. BOX 93038
CHICAGO, IL 60673

REQUISITIONED BY
F3176 ANDERSON / PACTOL

GENFD	4300	12	FL.VI.OFFC	60900	00000	2016	700P	177.30
BUS UNIT	ACCOUNT	FUND	DEPARTMENT (ORG)	PROGRAM	CLASS	BY	PROJECT/GRANT	AMOUNT

BUS UNIT	ACCOUNT	FUND	DEPARTMENT (ORG)	PROGRAM	CLASS	BY	PROJECT/GRANT	AMOUNT
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QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EST. TOTAL AMOUNT
5.00	EA	9700 SCANTRON (75 PKG)	15.000	75.00
5.00	EA	9702 SCANTRON (75 PKG)	15.000	75.00
1.00	EA	FREIGHT	15.30	15.30
		8% SALES TAX	12.00	12.00
		TOTAL INVOICE# 3133830		177.30

RECEIVED BY: _____
DATE: _____

<p>FOLSOM LAKE COLLEGE REVOLVING FUND ACCOUNT 10 College Parkway • Folsom, CA 95630 (916) 608-6549</p>	<p>BANK OF AMERICA GOVERNMENT BANKING</p>	<p>CHECK No. FL-01605 December 17, 2015 DATE: _____</p>
<p>Pay to the order of: SCANTRON CORPORATION *****</p>		<p>177.30</p>
<p>One Hundred Seventy-Seven and 30/100 *****</p>		<p>\$ _____</p>
<p>DOLLARS</p>		<p>*THIS CHECK VOID 6 MONTHS FROM DATE DRAWN</p>
<p>NON-NEGOTIABLE</p>		

INVOICE



INVOICE NUMBER:		3133830
DATE:	16-NOV-15	Page 1 of 1
CUSTOMER NO:	200344165	CREDIT REF NO:
TAX I.D NO : 95-2767912		

BILL TO:

ATTN: JOANY HARMAN
 FOLSOM LAKE COLLEGE
 10 COLLEGE PKWY
 FOLSOM CA 95630

LOCATED AT:

200344165
 ATTN: RECEIVING - LEVI THIESSEN
 FOLSOM LAKE COLLEGE
 10 COLLEGE PKWY
 FOLSOM CA 95630

Reference Num:SCT ORDER ENTRY 1449877

PURCHASE INFORMATION		SHIPPING INFORMATION		PAYMENT INFORMATION		
PURCHASE ORDER: F3176		(MOST RECENT SHIPMENT)		TERMS: 30 NET		
AGREEMENT NUMBER:		SHIP DATE: 16-NOV-15		DUE DATE: 16-DEC-15		
ORDER SOURCE: Web-iSTORE		CARRIER: UPS		SALES REP: Web,		
		B/L NUMBER: 1Z626R0E0307128798		CONTACT: Doreen Decker A		
				(800) 228-3628 ext. 3113		
				Fax (402) 697-3350		
				Doreen.Decker@harlandts.com		
DESCRIPTION	U/M	QTY	T A X	UNIT PRICE	EXTENDED PRICE	
9700 ITEM ANALYSIS S 2/SGREEN (75/PKG)	PACKAGE	5	Y	15.00	75.00	
9702 ITEM ANALYSIS 50QUS 2/S RED (75/PKG)	PACKAGE	5	Y	15.00	75.00	
INVOICE SUMMARY:						
TOTAL FOR ALL LINE ITEMS					150.00	
TOTAL FREIGHT					15.30	
0.00% STATE TAX					9.74	
0.00% CITY TAX					0.00	
0.00% COUNTY TAX					2.26	
Amounts not paid when due are subject to finance charges of 1.5% per month or the highest rate permitted by law, whichever is less, compounded daily from the due date until paid.						
Please update remit to address if needed.						

- My check/money order is enclosed:
 - Check # _____
- Charge to my Credit Card:
 - ___ Visa ___ MasterCard ___ Amex
 - Card # _____ Expiry Date ___/___
 - Name of Card Holder _____
 - Billing Address _____
 - Signature _____

SUBTOTAL	TAX	TOTAL
165.30	12.00	(USD) 177.30

Please Remit to:
 SCANTRON CORPORATION
 P O Box 93038
 Chicago, IL 60673

REMITTANCE COPY



LOS RIOS COMMUNITY COLLEGE DISTRICT
 1919 Spanos Court • Sacramento, CA 95825-3981

P.O. No. F 3176

Date 11.6.2015

LIMITED PURCHASE ORDER

(Not to Exceed \$200.00)

FL01605

VENDOR NAME AND ADDRESS: 2015 NOV 12 A 10:35
Scantron
34 Parker Avenue
Irvine, CA 92618

DELIVERY INSTRUCTIONS: Deliver to Address Below
 (Check one) Will Call
Folsom Lake College
Office of Instruction
Attn: Jae Anderson
10 College Parkway
Folsom, CA 95630

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	<u>Scantron form 9700-100 ques. analysis</u>	<u>5</u>	<u>PK</u>	<u>9700</u>	<u>\$15.00</u>	<u>\$75.00</u>
2						
3	<u>form 9702-50 ques. analysis</u>	<u>5</u>	<u>PK</u>	<u>9702</u>	<u>\$15.00</u>	<u>\$75.00</u>
4						
5						
6						
7						
8						
9	<u>Shipping & handling (NT)</u>					<u>15.30</u>
10						

Purchases Charged to Categorical Programs, Grants or Special Projects
 This purchased is in compliance with the requirements of:

Lottent Program Name
M. Pactor For grants/special projects 700P Project/Grant Number
Instructional Supplies Program Goal/Objective Number/Explanation

SUB-TOTAL	<u>165.30</u>
SALES TAX	<u>12.00</u>
TOTAL (Not to Exceed \$200.00)	<u>177.30</u>

VENDOR: Reference P.O. number on all invoices and packing slips. Total invoice may not exceed \$200.00 including tax and shipping costs. Mail invoices in duplicate to: Los Rios Community College District, Accounting Department, 1919 Spanos Court, Sacramento, CA 95825.

I/WE 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.

Received by _____ Date _____

Joe A. Anderson 11/10/15 Genfd / 4300 / 12 / FL.VI. DFFC
 REQUESTED BY: TYPED/PRINT DATE Bus. Unit Account Fund Org

Jayett 11/10/15 60900 / 00000 / 2016 / 700P \$ 177.30
 REQUESTED BY: SIGNATURE DATE Program Sub-Class BY Proj/Grnt Amount

M. Pactor 11/10/15
 APPROVED: DEAN OR OTHER AUTHORIZED SIGNATURE DATE Bus. Unit Account Fund Org

Kathleen Kukler 11/15/15
 APPROVED: VICE PRESIDENT, ADMINISTRATION DATE Program Sub-Class BY Proj/Grnt Amount

SCANTRON3975 Continental Drive
Columbia, PA 17512

Packing Slip

Delivery: 2018116

Ship To:
FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
FOLSOM, CA 95630, US

LPO F3176
RWD 11/24/15 LMT

Bill To:
FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
FOLSOM CA 95630

Contact: RECEIVING - LEVI THIESSEN

Carrier :
GROUNDMethod:
GROUND

Waybill #:

SR Number

Weight:

Ship Date:

Packing Instructions:

Order Number: 1449877
Date: 13-Nov-15 19:00 PM
Page: 1 of 1

Customer PO Number :
F3176

Customer Agreement / Contract Number:

Shipping Priority:

Freight Terms:

Sales Representative:
Web,

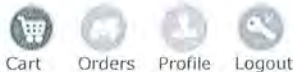
FOB:

Order Line#	Item	Description	Revision	Part Type	Delivery To / Install At	Quantity			UOM
						Order	Ship	B/O	
2.1	9702	ITEM ANALYSIS 50QUS 2/S RED (75/PKG)				5	5		PKG
1.1	9700	ITEM ANALYSIS S 2/SGREEN (75/PKG)				5	5		PKG

11/13/15 - order placed online using F3176



Scanner & Forms Store



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Store Home | Forms | Supplies

Search : All Products Go

Confirmation

- Your order number is: 1449877
- Please print this page and keep it for your records.
- Do not fax or mail in your purchase order, this may cause a duplicate order.

[Continue Shopping](#)

Customer Information

Customer: FOLSOM LAKE COLLEGE
 JOANY HARMAN
 916-608-6622
 harmanj@flc.losrios.edu

Shipping Information

Ship To: RECEIVING - LEVI THIESSEN
 FOLSOM LAKE COLLEGE
 10 COLLEGE PKWY
 FOLSOM, CA 95630
 UNITED STATES

Shipping Method: GROUND
 Shipment Priority:

Billing and Payment Information

Bill To: JOANY HARMAN
 FOLSOM LAKE COLLEGE
 10 COLLEGE PKWY
 FOLSOM, CA 95630
 UNITED STATES

Payment Type: Invoice

Payment Term: 30 NET
 Purchase Order No: F3176

Part Number	Item	Unit	Quantity	Unit Price	Total Price
9700	ITEM ANALYSIS S 2/SGREEN (75/PKG)	PACKAGE	5	Retail: \$15.00 Your Price: \$15.00	Retail: \$75.00 Your Price: \$75.00
9702	ITEM ANALYSIS 50QUS 2/S RED (75/PKG)	PACKAGE	5	Retail: \$15.00 Your Price: \$15.00	Retail: \$75.00 Your Price: \$75.00

Sub-Total: \$150.00
 Shipping and Handling: \$15.30
 COUNTY(Rate: 1.5%): \$2.26
 STATE(Rate: 6.5%): \$9.74
 CITY(Rate: 0%): \$0.00

Total: \$177.30

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Scantron Corporation
 1-800-347-7704
 Contact Us



Our production processes for data collection systems and forms are ISO 9001 certified.





Scanned to Live 11/16/15

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[Billing and Payment](#)
[Review and Place Order](#)

Checkout: Review and Place Order

- Once your order is submitted no changes can be made.
- For same day shipment on expedited orders (Next Day, Two Day Air, and Three Day Air), orders must be received before 2:00 p.m. Central Time (excluding weekends and holidays.)
- Do not fax or mail in your purchase order, this may cause a duplicate order.

Delete Remove	Part Number	Item	Unit	Quantity	Unit Price	Total Price
	9700	ITEM ANALYSIS S 2/SGREEN (75/PKG)	PACKAGE	<input type="text" value="5"/>	Retail: \$15.00 Your Price: \$15.00	Retail: \$75.00 Your Price: \$75.00
	9702	ITEM ANALYSIS 50QUS 2/S RED (75/PKG)	PACKAGE	<input type="text" value="5"/>	Retail: \$15.00 Your Price: \$15.00	Retail: \$75.00 Your Price: \$75.00

[Recalculate](#)
[Delete Cart](#)
 Sub-Total: \$150.00
 Shipping and Handling: \$15.30
 COUNTY(Rate: 1.5%): \$2.26
 STATE(Rate: 6.5%): \$9.74
 CITY(Rate: 0%): \$0.00

Total: \$177.30

Customer Information

Customer: FOLSOM LAKE COLLEGE
 JOANY HARMAN
 916-608-6622
 harmanj@flc.losrios.edu

Shipping Information

[Change](#)

Ship To: JOANY HARMAN
 FOLSOM LAKE COLLEGE
 10 COLLEGE PKWY
 FOLSOM, CA 95630
 UNITED STATES

Shipping Method: GROUND
 Shipment Priority:

Billing and Payment Information

[Change](#)

Bill To: JOANY HARMAN
 FOLSOM LAKE COLLEGE
 10 COLLEGE PKWY
 FOLSOM, CA 95630
 UNITED STATES

Payment Type: Invoice

Payment Term: 30 NET
 Purchase Order No: F3176

I agree to the [Terms & Conditions of Sale](#)

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[Back](#)
[Submit Order](#)
 Step 3 of 3

Harman, Joany

From: Scantron Notification <scn_wf_prd@mtgalert.com>
Sent: Friday, November 13, 2015 11:31 PM
To: Harman, Joany
Subject: Scantron Online Store - Order Confirmation

To JOANY HARMAN
Sent 13-NOV-15 18:52:14
ID 2234585

Dear JOANY,

Thank you for shopping at store.scantron.com. We appreciate your business! We are currently processing your request. A summary of your order is listed below.

Order Number: 1449877 Order Date: 13-NOV-15 Ship Method: GROUND Shipping Information: JOANY HARMAN
10 COLLEGE PKWY FOLSOM,CA 95630 US

Product # of To Be Amount
Units Shipped

ITEM ANALYSIS S 2/SGREEN (75 PKG 5 Y \$75.00 /PKG) Tax: \$6.00 -----
----- ITEM ANALYSIS 50QUS 2/S RED PKG 5 Y \$75.00 (75/PKG) Tax: \$6.00

Sub Total: \$150.00 Shipping and Handling: \$15.30 Tax (estimated): \$12.00 Total: \$177.30

To view your order status, please visit the store.scantron.com home page, sign in, and click on the 'Orders' link. Thank you again for shopping at the Scantron Online Store.

IMPORTANT! Do not reply to this email. If you wish to contact us please visit our website at ScantronStore.com or call us at 1-800-347-7704.

This email may contain confidential material. If you were not an intended recipient,
please notify the sender and delete all copies. We may monitor email to and from our network.
