

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145
 ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

PURCHASE ORDER NO 0001098863

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 05/10/2018	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1012149 COOKE SHEWMAKERN		Location / Dept 04ASPH108 EOPS

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

Phone: (916) 608-6565
Fax: (916) 608-6576

email: Robert.Mulligan@flc.losrios.edu

Ship To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798
 United States

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

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	BLUE PENS	10.00EA	5.99	59.90	05/13/2018
2- 1	MECHANICAL PENCILS	45.00EA	4.35	195.75	05/13/2018
3- 1	1 INCH BINDERS	1,000.00EA	2.00	2,000.00	05/13/2018
4- 1	DIVIDERS W/ POCKETS	300.00EA	2.85	855.00	05/13/2018
5- 1	QUADRILLE RULED FILLER PAPER	3.00EA	6.99	20.97	05/13/2018
6- 1	CORRECTION TAPE	45.00EA	16.48	741.60	05/13/2018
7- 1	HIGHLIGHTERS	40.00EA	4.09	163.60	05/13/2018
8- 1	COLLEGE RULED FILLER PAPER	3.00EA	5.65	16.95	05/13/2018
9- 1	POST IT TABS	250.00EA	3.00	750.00	05/13/2018
10- 1	FLC 3 SUBJECT NOTEBOOK	500.00EA	3.31	1,655.00	05/13/2018
11- 1	LOGO SUPPLY POUCH	400.00EA	3.39	1,356.00	05/13/2018
12- 1	SHIPPING	1.00EA	80.26	80.26	05/10/2018

QUOTE DATED 04/23/18

Sub Total Amount	7,895.03
Sales Tax Amount	605.64
Total PO Amount	8,500.67

<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	7334	12	FL.VS.EOPS	73225	00000	408B	8,500.67	2018

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 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.

Requisition

Supplier: FOLSOM LAKE COLLEGE
 BOOKSTORE
 10 COLLEGE PKWY
 FOLSOM CA 95630
 United States

Phone: (916) 608-6565 **Fax:** (916) 608-6576
email: Robert.Mulligan@flc.losrios.edu

0000010481

Business Unit: GENFD OPEN		Page 1
Req ID: 0001012149	Date: 05/02/2018	
Requisition Name: EOPS STUDENT SUPPLIES - BKSTR		
Requester Elizabeth Cook		Bldg# EOPS
Requester Signature		
Buyer: Nicholas Shewmaker		
Approved:		
Entered By: COOKE 02-MAY-2018		

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLUE PENS	10	EA	5.99	59.90	
2-1	MECHANICAL PENCILS	45	EA	4.35	195.75	
3-1	1 INCH BINDERS	1,000	EA	2.00	2,000.00	
4-1	DIVIDERS W/ POCKETS	300	EA	2.85	855.00	
5-1	QUADRILLE RULED FILLER PAPER	3	EA	6.99	20.97	
6-1	CORRECTION TAPE	45	EA	16.48	741.60	
7-1	HIGHLIGHTERS	40	EA	4.09	163.60	
8-1	COLLEGE RULED FILLER PAPER	3	EA	5.65	16.95	
9-1	POST IT TABS	250	EA	3.00	750.00	
10-1	FLC 3 SUBJECT NOTEBOOK	500	EA	3.31	1,655.00	
11-1	LOGO SUPPLY POUCH	400	EA	3.39	1,356.00	
12-1	TAX	1	EA	605.64	605.64	
13-1	SHIPPING	1	EA	80.26	80.26	

Total Requisition Amount: 8,500.67

STUDENT SCHOOL SUPPLIES SUBTOTAL: \$7814.77
 TAX: \$605.64
 SHIPPING: \$80.26
 TOTAL: \$8500.67

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	7334	12	FL.VS.EOPS	73225	00000	408B	8,500.67

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of EOPS

For grants/special projects 408B

Name: Libby Cook, EOPS Coordinator

Approval Signature	Approval Signature	Approval Signature
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QUOTE

**FOLSOM LAKE COLEGE
COLLEGE STORE**

10 College Parkway
Folsom, CA 95630

DATE: APRIL 23, 2018

SUPPLY & MERCHANDISE EXPIRATION

May 7, 2018

TO: Libby Cook
EOPS
608.6721

ITEM#	DESCRIPTION	QTY	UNIT PRICE	LINE TOTAL
	Blue Pens 60box	10	5.99	59.90
	Mechanical Pencils 12box	45	4.35	195.75
	1in. view binders black or white	1000	2.00	2000.00
	Dividers w/pockets 5Tab	300	2.85	855.00
	Quadrille Ruled Filler Paper 4x4	3	6.99	20.97
	Correction Tape 12pk	45	16.48	741.60
	Highlighters 12pk	40	4.09	163.60
	Filler Paper College Rule 500pk	3	5.65	16.95
	Post It Tabs 4pk	250	3.00	750.00
	FLC 3 Subject Notebook	500	3.31	1655.00
	Logo Supply Pouch	400	3.39	1356.00
			SUBTOTAL	7814.77
			SALES TAX	605.64
			SHIPPING	80.26
			HANDLING	
			TOTAL	8500.67

Quotation prepared by: Rhonda Poteet

Thank you for your business!