

# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 1105163A

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145

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

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

**Supplier:** 0000006366  
ALEXANDER JOHN  
C/O FOLSOM LAKE COLLEGE  
10 COLLEGE PARKWAY  
FOLSOM CA 95630

**email:**

<b>Date</b> 05/13/2019	<b>Revision</b>	<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> 1018796 HARMANJ HANEYB	<b>Location / Dept</b> 04ADMN	

**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

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	YORBA WINES ORDER #6619 4/11/19	1.00 EA	89.41	89.41	05/23/2019
2- 1	WITHERS WINERY SALES RECEIPT ORDER #3123 4/9/19	1.00 EA	116.39	116.39	05/23/2019
3- 1	DONKEY & GOAT SALES RECEIPT #63152 4/9/19	1.00 EA	127.38	127.38	05/23/2019
4- 1	NAGGIAR VINEYARDS ORDER #TR82893 4/9/19	1.00 EA	158.42	158.42	05/23/2019

EMPLOYEE REIMBURSEMENT TO JOHN E. ALEXANDER EMPLID:W0000586 FOR VITI 307 CLASS SUPPLIES

ALL RECEIPTS PAID BY BARCLAYS CARD ENDING IN 0913 MERCHANT RECEIPTS AND CREDIT CARD STATEMENT PROVIDED.

<b>Sub Total Amount</b>	491.60
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	491.60

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.VITI	01040	00000	700P	491.60	2019

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**

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:** MISCELLANEOUS 0000003680  
 \*\*\*\*\*  
 \*\*\*\*\* CA 95825  
 United States

**email:**

**Ship To:** RECEIVING  
 10 COLLEGE PARKWAY  
 FOLSOM CA 95630

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001018796	Date: 04/22/2019
Page 1	
Requisition Name: 2019 JOHN ALEXANDER	
Requester: John Alexander	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: HARMANJ 22-APR-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	YORBA WINES ORDER #6619 4/11/19	1	EA	89.41	89.41	
2-1	WITHERS WINERY SALES RECEIPT ORDER #3123 4/9/19	1	EA	116.39	116.39	
3-1	DONKEY & GOAT SALES RECEIPT #63152 4/9/19	1	EA	127.38	127.38	
4-1	NAGGIAR VINEYARDS ORDER #TR82893 4/9/19	1	EA	158.42	158.42	

491.60 Sub-total  
 0.00 Est. tax

Total Requisition Amount: 491.60

EMPLOYEE REIMBURSEMENT TO JOHN E. ALEXANDER EMPLID:W0000586 FOR VITI 307 CLASS SUPPLIES  
 PLEASE SET UP AS TWO-WAY MATCH AND FORWARD TO AOPS FOR PAYMENT  
 ALL RECEIPTS PAID BY BARCLAYS CARD ENDING IN 0913

BU	Acct	Fd	Org	Proj	Sub	Proj	Amount
GENFD	4300	12	FL.VI.VITI	01040	00000	700P	491.60

## Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of \_\_\_\_\_

For grants/special projects \_\_\_\_\_

Name : \_\_\_\_\_

Approval Signature

Approval Signature

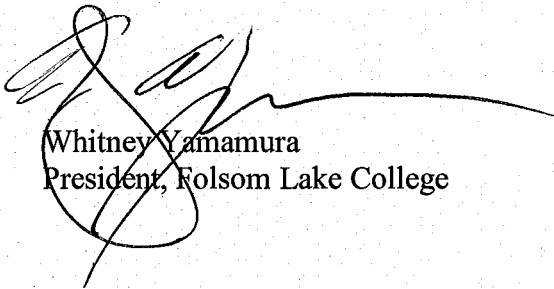
Approval Signature



**FOLSOM LAKE COLLEGE**  
EL DORADO CENTER | RANCHO CORDOVA CENTER

April 22, 2019

In compliance with LRCCD Board Policy P-1000, Section 1.2, I authorize EDC Dean John Alexander and Business Services Office personnel to acquire and possess wine in support of the VITI 307 class (PS#20388) that meets during the Spring 2019 semester on Thursday nights, 6:00pm-9:05pm at the El Dorado Center. I also authorize VITI 307 instructor Kevin Jones to use wine in connection with this course.



Whitney Yamamura  
President, Folsom Lake College



Good morning, Helen  
My HawaiianMiles **...0913**



- Home
- Payments
- Activity & Statements
- Rewards & Benefits
- Services
- Your profile

Transaction · Statements · Spend analyzer

## Transactions

Here is a list of transactions since the start of your current statement. To view previously posted transactions, select from the drop-down. Your next statement will close on 05/08/19.

### Choose your statement

Since last statement

Search Download Print

### Posted transactions

Sort by

YORBA WINES (INTERNET)  
Apr 11th, 2019

\$89.41  
89 HawaiianMiles

DONKEY & GOAT WINERY  
Apr 10th, 2019

\$127.38  
127 HawaiianMiles

NAGGIAR VINEYARDS  
Apr 9th, 2019

\$158.42  
158 HawaiianMiles

THE WITHERS WINERY  
Apr 9th, 2019

\$116.39  
116 HawaiianMiles

TOTAL  
Since last statement

\$491.60  
Purchases

\$0.00  
Credits

490  
Rewards earned

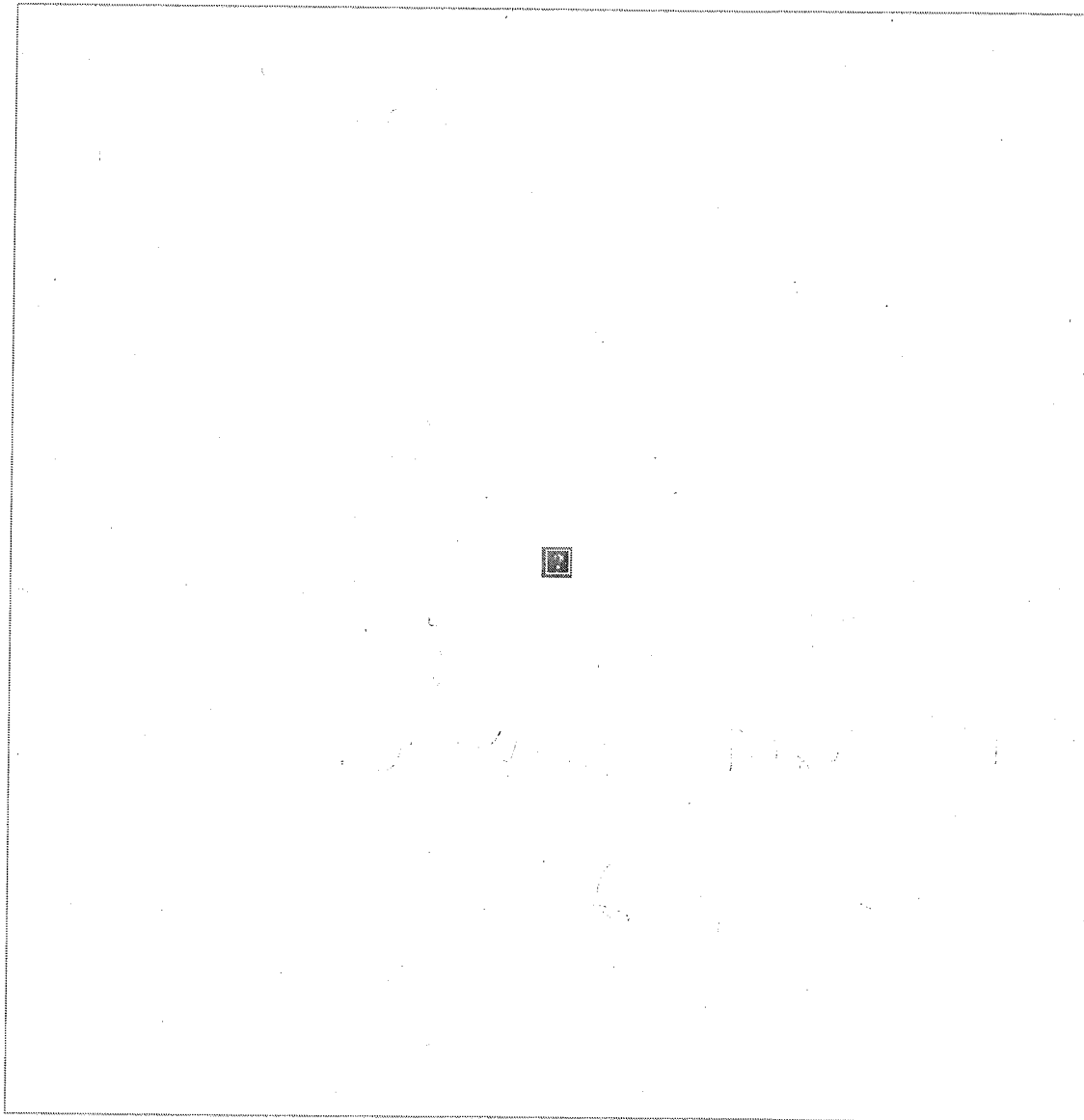
Screenshot

Note: The Barclays card ending in 0913  
belongs to me and my wife, Helen Park.

(11)

**From:** [yorba@yorbawines.com](mailto:yorba@yorbawines.com)  
**To:** [Alexander, John](#)  
**Subject:** \*SPAM?\* Yorba Wines Order Receipt: 6619  
**Date:** Tuesday, April 9, 2019 12:14:55 PM  
**Importance:** Low

---



Dear John Alexander,

Thank you for ordering from Yorba Wines. This is a confirmation of your order, though your order has not yet been processed. We will contact you if there is any issue completing the order.

This is an auto-response email. Please retain this message for your records.

Information about your order #6619 appears below. If you need to get in touch with us about your order, send an email message to [yorba@yorbawines.com](mailto:yorba@yorbawines.com) or simply reply to this message.

YORBA

(2)

Summary Notes Functions Refund

# 6619 : Summary

[View Member Profile](#)

## Order Status

- ☒ **Completed Order:** Everything is done.
- ☐ [Send \(or re-send\) an email](#) to the member with the details of this order.

**Order Number:** 6619**Order Date:** Apr 11, 2019**Payment By:** Credit Card**Shipping Options:** Wine - 750 ml Shipping: Ground**Bill To:**

John Alexander  
Folsom Lake College  
6699 Campus Drive  
Placerville, CA 95667  
Phone: 5306425615  
Email: alexanj@flc.losrios.edu

**Ship To:**

John Alexander  
Folsom Lake College  
6699 Campus Drive  
Placerville, CA 95667  
Phone: 5306425615  
Email: alexanj@flc.losrios.edu

Qty	SKU	Product	Price	Total Price
3 Each	ROS17	Rosado 2017	\$22.40	\$67.20
			<b>Subtotal:</b>	\$67.20
			Shipping:	\$17.00
			Handling:	\$0.00
			Sales Tax:	\$5.21
			<b>Total:</b>	<b>\$89.41</b>

## Notes

This is for a wine class taught at the El Dorado Center of Folsom Lake College. May we please have an industry discount?

Credit Card: **MasterCard**

Card Number:

Name On Card: **John E Alexander**[Close Window / Refresh List](#)

Rec'd 4/18/2019

John Alexander



800-322-5555  
www.gso.com

3

**Ship From**

YORBA WINES  
ANN KRAEMER  
51 HANFORD STREET  
SUTTER CREEK, CA 95685

Tracking #: 544440628

CPS



**Ship To**

FOLSOM LAKE COLLEGE  
JOHN ALEXANDER  
6699 CAMPUS DRIVE  
FOLSOM, CA 95630

**SMF**  
FOLSOM

**B**

COD: \$0.00

Weight: 0 lb(s)

Reference:

D95630A

**Delivery Instructions:**

**Signature Type:** ADULT



1148492

Print Date: 4/12/2019 12:09 PM

**LABEL INSTRUCTIONS:**

**Do not copy or reprint this label for additional shipments - each package must have a unique barcode.**

Step 1: Use the "Print Label" button on this page to print the shipping label on a laser or inkjet printer.

Step 2: Fold this page in half.

Step 3: Securely attach this label to your package and do not cover the barcode.

**TERMS AND CONDITIONS:**

By giving us your shipment to deliver, you agree to all of the GSO service terms & conditions including, but not limited to; limits of liability, declared value conditions, and claim procedures which are available on our website at [www.gso.com](http://www.gso.com).

Rec'd 4/18/19  
[Signature]

# Withers Winery

## SALES RECEIPT

Order 3123

4/9/2019 2:35:22 PM

Paid

### Billed To

John Alexander  
El Dorado Center  
6699 Campus Drive  
Placerville, CA 95667  
530-642-5615  
alexanjflc@losrios.edu

Qty	Description	Price		Total
3	2016 Grenache	<del>\$36.95</del>	\$29.56	\$88.68
Trade Discount				(\$22.17)
Subtotal				\$88.68
Tax				\$7.76
Shipping				\$19.95
Total				<b>\$116.39</b>



John Alexander, your order has arrived!

The Withers Winery

---

QTY	SKU
-----	-----

---

3	2016 Grenache - El Dorado 750ml
---	---------------------------------

---

ORDER NUMBER 3123

PACKED 2019-04-10

Rec'd 4/11/2009

John Alexander



SEE NOTICE ON REVERSE regarding UPS Terms, and notice of limitation of liability. Where allowed by law, shipper authorizes UPS to act as forwarding agent for export control and customs purposes. If exported from the US, shipper certifies that the commodities, technology or software were exported from the US in accordance with the Export Administration Regulations. Diversion contrary to law is prohibited.

880 R 1018

**Donkey & Goat**

1340 5th Street  
Berkeley, California 94710  
510-868-9174

**SALES RECEIPT**

Order 63152  
4/9/2019 2:19:17 PM  
Paid

**Billed To**

John Alexander  
1340 5th Street  
Berkeley, CA 94710

alexanj@flc.losrios.edu

**Ground**

John Alexander  
El Dorado Center  
6699 Campus Center  
Placerville, CA 95567

Qty	Description	Price		Total
3	2017 Alveare	<del>\$38.00</del>	\$30.40	\$91.20
Trade Discount				(\$22.80)
Subtotal				\$91.20
Tax				\$6.61
Shipping				\$29.57
Total				<b>\$127.38</b>

FROM:  
Tracey Brandt  
A Donkey and Goat  
1340 Fifth St  
(510) 868-9174

SHIP DATE: 09APR19  
ACTWGT: 11.00 LB  
CAD: 857/589/ME14/100  
DIMMED: 15 X 4 X 6 IN  
BILL SENDER

BERKELEY CA 94710

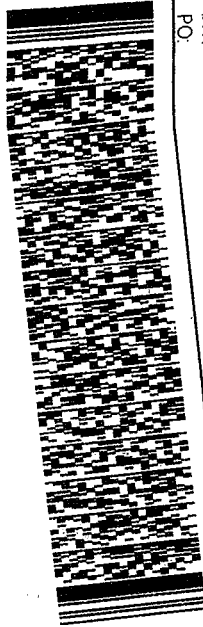
TO John Alexander  
El Dorado Center  
6699 Campus Center

PLACERVILLE CA 95667

(510) 868-9174

REF:  
INV:  
PO:

DEPT:



191019010701uv

TRK# 7749 2775 0040

ALCOHOL  
ASR  
95667

7749 2775 0040

*Received*  
*4/16/19*  
*Monte 2us*  
*for label*  
565J11D7E5/23AD

This page to print your label to your laser or inkjet printer.  
Along the horizontal line.  
Pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

**TRANSMIT YOUR SHIPPING DATA AND PRINT A MANIFEST:**

Shipping day, you should perform the FedEx Ground End of Day Close procedure to transmit your shipping data to FedEx. To do this, you must press the End of Day Close Button. If required, print the pickup manifest that appears. A printed manifest is required to be tendered to FedEx if they are being picked up by FedEx Ground. If you are dropping your packages off at a FedEx drop off location, the manifest is not required.

By using this service, you constitute your agreement to the service conditions in the current FedEx Service Guide and applicable tariff, available upon request. FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations, including limitations on our liability, can be found in the current FedEx Service Guide and applicable tariff apply. In no event shall FedEx Ground be liable for any special, incidental, or consequential damages, including, without limitation, loss of profit, loss to the intrinsic value of the package, loss of sale, interest income or attorney's fees. Recovery cannot exceed actual declared value. Items of extraordinary value are subject to separate limitations of liability set forth in the Service Guide and tariff. Written claims must be filed within strict time limits, see current FedEx Service Guide.

**From:** [sales@naggiarvineyards.com](mailto:sales@naggiarvineyards.com)  
**To:** [Alexander, John](#)  
**Subject:** Order Confirmation  
**Date:** Tuesday, April 9, 2019 5:00:00 PM

---



Dear John Alexander,

Thank you very much for ordering from Naggiar Vineyards & Winery. We appreciate your business.

Please retain this message for your records.

Information about your order #TR82893 appears below. If you need to get in touch with us about your order, please email us at [sales@naggiarvineyards.com](mailto:sales@naggiarvineyards.com) or simply reply to this message. You can also contact us at 530-268-9059 and we will be glad to assist you.

Sincerely,

The Naggiar Family & Team

**Source Code:** Company Name|Folsom Lake College  
**Order Number:** TR82893  
**Order Date:** Apr 9, 2019  
**Payment By:** Other  
**Shipping Options:**

---

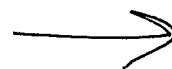
**Bill To:**  
John Alexander  
Folsom Lake College  
Eldorado Center  
6699 Campus Dr  
Placerville, CA 95667  
Phone: 530-642-5615  
Email: [alexanj@flc.losrios.edu](mailto:alexanj@flc.losrios.edu)

**Ship To:**

, CA  
Phone:  
Email:

---

Qty	SKU	Product	Price	Total Price
3 Each	30415	<b>2015 Grenache</b> Grenache 2015	<del>\$27.00</del>   <b>\$18.90</b>	\$56.70
3 Each	30717	<b>2017 Petite Sirah</b> Petite Sirah 2017	<del>\$29.00</del>   <b>\$20.30</b>	\$60.90
1 Each	shipping	<b>Shipping</b> Shipping	\$32.00	\$32.00
<b>Subtotal:</b>				\$149.60
Shipping:				\$0.00
Customized Shipping Price:				\$0.00
Handling:				\$0.00
Customized Handling Price:				\$0.00
Sales Tax:				\$8.82



**Total:**

**\$158.42**





800-322-5555  
www.gso.com

**Ship From**  
NAGGIAR VINEYARDS  
MICHELLE HALLEIB  
18125 ROSEMARY LANE  
GRASS VALLEY, CA 95949

**Tracking #:** 544407040

**CPS**



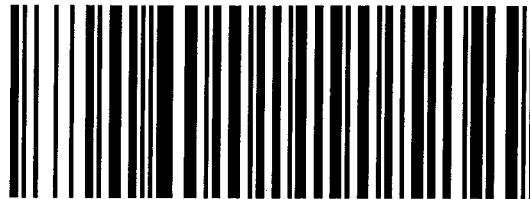
**Ship To**  
ELDORADO CENTER  
JOHN ALEXANDER  
6699 CAMPUS DR.  
PLACERVILLE, CA 95667

**SMF**  
**PLACERVILLE**

**B**

**COD:** \$0.00  
**Weight:** 24 lb(s)  
**Dimensions:** 19 x 12 x 9 (L x W x H inches)  
**Reference:**

**D95667A**



993690

**Delivery Instructions:**

**Signature Type:** ADULT

Print Date: 4/10/2019 11:07 AM

**LABEL INSTRUCTIONS:**

**Do not copy or reprint this label for additional shipments - each package must have a unique barcode.**

Step 1: Use the "Print Label" button on this page to print the shipping label on a laser or inkjet printer.

Step 2: Fold this page in half.

Step 3: Securely attach this label to your package and do not cover the barcode.

**TERMS AND CONDITIONS:**

By giving us your shipment to deliver, you agree to all of the GSO service terms & conditions including, but not limited to; limits of liability, declared value conditions, and claim procedures which are available on our website at [www.gso.com](http://www.gso.com).

3 Grenache

3 Petite Syrah

Rec'd.

4/11/2019

**From:** [Alexander, John](#)  
**To:** [Harman, Joany](#)  
**Subject:** Budget String  
**Date:** Monday, April 22, 2019 9:17:15 AM

---

Hi Joany, here is the budget string for the wine:

GENFD 4300 12 FL.VI.VITI 01040 00000 2019 700P

John