## LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001105213

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: 0000036860 ETR ASSOCIATES

100 ENTERPRISE WAY STE G300 SCOTTS VALLEY CA 95066

Phone: Fax:

(800) 321-4407 (800) 435-8433

email: customerservice@etr.org

Date	Revision	Page
05/13/201	9	1
Payment Te	rms Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:		Location / Dept
1018861 HA	NSENM HANFYR	UNVEDRES

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?					
Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	LESS STRESS; 5 SMART STEPS TO LESS STRESS (SET OF 50) ITEM #: H253-50	1.00EA	24.00	24.00	05/04/2019
2- 1	ANXIETY; ANXIETY: HELP ON THE WAY(SET OF 50) ITEM #: 367-50	1.00EA	24.00	24.00	05/04/2019
<b>3- 1</b>	DEPRESSION; DEPRESSION: HELP ON THE WAY(SET OF 50) ITEM #: H232-50	1.00EA	24.00	24.00	05/04/2019
4- 1	SLEEP; GETTING WHAT YOU WANT FROM SLEEP(SET OF 50) ITEM #: R008-50	1.00EA	24.00	24.00	05/04/2019
5- 1	BLOOD PRESSURE; HIGH BLOOD PRESSURE SHOULD I WORRY(SET OF 50) ITEM#: R301-50	1.00EA	24.00	24.00	05/04/2019
6- 1	MENTAL FITNESS; MENTAL FITNESS: BE EMOTIONALLY HEALTHY(SET OF 50) ITEM #: 369-50	1.00EA	24.00	24.00	05/04/2019
7- 1	PANIC ATTACKS PANIC ATTACKS: HELP ON THE WAY(SET OF 50) ITEM #: H231-50	1.00EA	24.00	24.00	05/04/2019
8- 1	SUGAR; SUGAR: CUTTING BACK ON ADDED SUGARS(SET OF 50) ITEM #:556-50	1.00EA	24.00	24.00	05/04/2019

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

Authorized Signature on Total PO Amount Page

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 PURCHASE ORDER NO 0001105213

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: 0000036860 ETR ASSOCIATES

100 ENTERPRISE WAY STE G300 SCOTTS VALLEY CA 95066

Phone:

(800) 321-4407 (800) 435-8433

email: customerservice@etr.org

Date	Revision	Page
05/13/2019		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:		Location / Dept
1018861 HANSE	ENM HANEYB	04ASPH52

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** 

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Line	-Scl	า		

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
9- 1	POST TRAUMATIC STRESS; WHAT IS POST TRAUMATIC STRESS?(SET OF 50) ITEM #: 403-50	1.00EA	24.00	24.00	05/04/2019
10- 1	SHIPPING & HANDLING	1.00EA	37.26	37.26	04/24/2019

QUOTE# 7911 04/22/19

FOR: MARY HANSEN (FL1-52) HEALTH & WELLNESS CENTER

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

253	. 26
19.	63
272.	89

GENFD

Fd 11

FL.VS.HLTH

Prog 64400 00000

**BYear** 2019

0001018861CHAVEZA24-APR-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.

<u>Amount</u>

272.89

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

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### Requisition

Supplier: ETR ASSOCIATES

0000036860

FLC BUSINESS SERVICES

Ship To:

RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798 APR 23 P 1: 45

Business Unit:	GENFD	OPEN	
Req ID:	Date	P	age
0001018861	04/23/2019		1
Requisition Name:			
ADVANCING HEALTH	EQUITY		
Requester			
Mary Hansen			
Requester Signature			
Buyer: Brenda H	laney .		
Approved:			
Entered By: KRAV	CHUA 23-APR-	2019	

Line-Schd	Description	Quantity	/ UOM	Price	Extended Amt Due Date
1-1	LESS STRESS; 5 SMART STEPS TO LESS STRESS (SET OF 50) ITEM #: H253-50	1	EA	24.00	24.00
2-1	ANXIETY; ANXIETY: HELP ON THE WAY(SET OF 50) ITEM #: 367-50	1	EA	24.00	24.00
3-1	DEPRESSION; DEPRESSION: HELP ON THE WAY(SET OF 50) ITEM #: H232-50	1	EA	24.00	24.00
4-1	SLEEP; GETTING WHAT YOU WANT FROM SLEEP(SET OF 50) ITEM #: R008-50	1	EA	24.00	24.00
5-1	BLOOD PRESSURE; HIGH BLOOD PRESSURE SHOULD I WORRY(SET OF 50) ITEM#: R301-50	1	EA	24.00	24.00
6-1	MENTAL FITNESS; MENTAL FITNESS: BE EMOTIONALLY HEALTHY(SET OF 50) ITEM #: 369-50	1	EA	24.00	24.00
7-1	PANIC ATTACKS PANIC ATTACKS: HELP ON THE WAY(SET OF 50) ITEM #: H231-50	1	EA	24.00	24.00
8-1	SUGAR; SUGAR: CUTTING BACK ON ADDED SUGARS(SET OF 50) ITEM #:556-50	1	EA	24.00	24.00
9-1	POST TRAUMATIC STRESS; WHAT IS POST TRAUMATIC STRESS?(SET OF 50) ITEM #: 403-50	1	EA	24.00	24.00
10-1	SHIPPING & HANDLING	1	EA	37.26	37.26

253.26 Sub-total <u>19.63</u> Est. tax

Total Requisition Amount:

272.89

FOR: MARY HANSEN (FL1-52) HEALTH & WELLNESS CENTER

Approval Signature	Approval Signature	Approval Signature	
• • • • • • • • • • • • • • • • • • •	'''	·   · · ·	

### Requisition

Supplier: ETR ASSOCIATES United States

0000036860

GENFD OPEN

Business Unit: Req ID:

Requisition Name:

ADVANCING HEALTH EQUITY

Date 04/23/2019 Page 2

Ship To:

RECEIVING 10 COLLEGE PARKWAY

FOLSOM CA 95630-6798

Requester Mary Hansen Requester Signature

0001018861

Buyer: Brenda Haney

Approved:

KRAVCHUA 23-APR-2019 Entered By:

Line-Schd

Description

Quantity UOM

Price

Extended Amt Due Date

GENFD

Acct Fd 4500 11

<u>Org</u> <u>Prog</u> <u>Sub</u> FL.VS.HLTH 64400 00000

Proj 101E

<u>Amount</u> 253.26



Please Remit Payment to: 100 Enterprise Way, Ste. G300 Scotts Valley, CA 95066 800-321-4407

Bill To:

# **QUOTE**

**QUOTE DATE 04/22/2019** QUOTE NO. 7911

Ship To:

Jonathan Samet Folsom Lake College 10 College Parkway Folsom, CA 95630 US Phone # 916-608-6801

#### **SHIP VIA**

Standard Shipping

ITEM NO	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
H253-50	5 Smart Steps to Less Stress(Set of 50)	1	\$24.00	\$24.00
367-50	Anxiety: Help on the Way(Set of 50)	1	\$24.00	\$24.00
H232-50	Depression: Help on the Way(Set of 50)	1	\$24.00	\$24.00
R008-50	Getting What You Want from Sleep(Set of 50)	1	\$24.00	\$24.00
R301-50	High Blood Pressure Should I Worry(Set of 50)	1	\$24.00	\$24.00
369-50	Mental Fitness: Be Emotionally Healthy(Set of 50)	1	\$24.00	\$24.00
H231-50	Panic Attacks: Help on the Way(Set of 50)	1	\$24.00	\$24.00
556-50	Sugar: Cutting Back on Added Sugars(Set of 50)	1	\$24.00	\$24.00
403-50	What Is Post Traumatic Stress?(Set of 50)	1	\$24.00	\$24.00

Subtotal: \$216.00

Shipping & Handling: \$37.26

Sales Tax: \$19.63

Total: \$272.89

**Amount Due: Charge Pending** 

Remittance must be drawn in USD, drawn on a U.S. Bank. Prices good for 90 Days.

Shipping and handling will be charged on all orders.

If for any reason, you are not completely satisfied with any product you buy from us, simply return it in resalable condition within 30 days of receipt, and we will promptly refund the purchase price. HealthSmart may be subject to a 25% restocking fee.