

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001102884

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.

Date	Revision	Page
12/03/2018		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1016125 KRAVCHUKA HANEYB	04PE119 STUSVC	

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
 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	EL DORADO COUNTY VETERAN STUDENTS BOOKS & SUPPLIES VOUCHER PROGRAM FOR SPRING 2019 AND CARRY OVER	1.00	EA	30,000.00	30,000.00	12/10/2018

OPEN PO FOR THE FLC BOOKSTORE: FOR VETERAN STUDENTS OF THE EL DORADO COUNTY

REQUESTER: CHRISTINE WURZER
 LOCATION: PE-119

Sub Total Amount	30,000.00
Sales Tax Amount	0.00
Total PO Amount	30,000.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	7334	12	FL.VS.VETS	73225	00000	596G	30,000.00	2019

0001016125CHAVEZA30-NOV-2018

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: FOLSOM LAKE COLLEGE 0000010481
 BOOKSTORE
 10 COLLEGE PKWY
 FOLSOM CA 95630
 United States

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

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001016125	11/28/2018	1	
Requisition Name:			
FLC BOOKSTORE EDC VETERANS			
Requester		Bldg#	
Alina Kravchuk		STUSVC	
Requester Signature			
Buyer: Suzanne Rouiller			
Approved:			
Entered By: KRAVCHUA 28-NOV-2018			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	EL DORADO COUNTY VETERAN STUDENTS BOOKS & SUPPLIES VOUCHER PROGRAM FOR SPRING 2019 AND CARRY OVER	1	EA	30,000.00	30,000.00	

30,000.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 30,000.00

OPEN PO FOR THE FLC BOOKSTORE: FOR VETERAN STUDENTS OF THE EL DORADO COUNTY

REQUESTER: CHRISTINE WURZER
 LOCATION: PE-119

<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.VETS	73225	00000	596G	30,000.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of _____

For grants/special projects _____

Signature on previous copy

Name: _____

Approval Signature	Approval Signature	Approval Signature
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Requisition

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

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

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

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001016125	11/28/2018	1
Requisition Name: FLC BOOKSTORE EDC VETERANS		
Requester	Bldg#	
Alina Kravchuk	STUSVC	
Requester Signature		
Buyer: Suzanne Rouiller		
Approved:		
Entered By: KRAVCHUA 28-NOV-2018		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	EL DORADO COUNTY VETERAN STUDENTS BOOKS & SUPPLIES VOUCHER PROGRAM FOR SPRING 2019 AND CARRY OVER	1	EA	30,000.00	30,000.00	

30,000.00 Sub-total
2,325.00 Est. tax

Total Requisition Amount: 32,325.00

OPEN PO FOR THE FLC BOOKSTORE: FOR VETERAN STUDENTS OF THE EL DORADO COUNTY

REQUESTER: CHRISTINE WURZER
 LOCATION: PE-119

<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.VETS	73225	00000	596G	30,000.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of _____

For grants/special projects _____

Name: Kathy De gn

Approval Signature 	Approval Signature 	Approval Signature
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Kravchuk, Alina

From: Degn, Frances "Kathy"
Sent: Tuesday, November 27, 2018 4:57 PM
To: Kravchuk, Alina
Subject: FW: Agreement for \$40,000 from El Dorado county
Attachments: 596G EDC Veteran Support Fully Executed Award Letter.pdf

Hi Alina

Is this something that you can help Christine with? Let me know, I can help her if you are too busy - which I know that you are right now.

TIA
Kathy

-----Original Message-----

From: Wurzer, Christine <WurzerC@flc.losrios.edu>
Sent: Tuesday, November 27, 2018 2:22 PM
To: Degn, Frances "Kathy" <DegnF@flc.losrios.edu>
Subject: FW: Agreement for \$40,000 from El Dorado county

Hi Kathy,

Can Alina help me set up a purchase order with the bookstore so we can utilize the grant money from El Dorado county, as outlined in Joany's email?
I would be very appreciative!

Christine

-----Original Message-----

From: Harman, Joany
Sent: Tuesday, September 25, 2018 12:55 PM
To: Wurzer, Christine <WurzerC@flc.losrios.edu>; Howard, Sally <HowardS@flc.losrios.edu>
Subject: RE: Agreement for \$40,000 from El Dorado county

Sally and Christine,

The agreement is now with the district and the funds have been deposited with the district and will be spent like a grant in project 596G. A purchase order will need to be opened with the bookstore to pay for the book vouchers. If the parking is for decals, we can chargeback the grant.

As far as I know, the grant will be set up as follows:

GENFD 7334 12 FL.VS.VETS 73225 00000 2019 596G	\$30,000	Books
GENFD 7334 12 FL.VS.VETS 73240 00000 2019 596G	\$10,000	Transportation

SPRING 19

ONLY EDC → Vel Dorado
country
vet students

\$40,000 → NON-SPENT

I am checking with grants to see when the lines will be set up.
Thank you,