

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001105151

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
04/26/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1018699 ESTOMOS HANEYB	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	AMERICAN TOURISTER FIELDBROOK XLT POLYESTER 3-PIECE LUGGAGE SET, BLACK	50.00 EA	99.99	4,999.50	05/03/2019
2- 1	SAMSONITE LUGGAGE KEY LOCKS, BRASS, PACK OF 2	50.00 EA	8.39	419.50	05/03/2019

QUOTE DATED 04/17/19

Sub Total Amount	5,419.00
Sales Tax Amount	419.97
Total PO Amount	5,838.97

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	7334	12	FL.VS.CAFY	73200	00000	471S	5,838.97	2019

0001018699CHAVEZA23-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.

<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
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
Req ID:	Date	Page	
0001018699	04/17/2019	1	
Requisition Name:			
2019 FLC College Store NextUp			
Requester		Bldg#	
Sharisse Estomo		EOPS	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: ESTOMOS 17-APR-2019			

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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2-1	SAMSONITE LUGGAGE KEY LOCKS, BRASS, PACK OF 2	50	EA	8.39	419.50	

5,419.00 Sub-total
419.97 Est. tax

Total Requisition Amount: 5,838.97

<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.CAFY	73200	00000	471S	5,419.00

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



QUOTE

FLC COLLEGE STORE

10 College Pkwy, Folsom, CA 95630

CUSTOMER:

Sharisse Estomo

DATE

4/17/2019

Quote Expiration Date

5/1/2019

Department:

NextUp

Phone:

PREPARED BY:

Rhonda Poteet

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
50	American Tourister® Fieldbrook XLT Polyester 3-Piece Luggage Set, Black	\$99.99	\$4,999.50
50	Samsonite® Luggage Key Locks, Brass, Pack Of 2	\$8.39	\$419.50
			\$0.00
			\$0.00
			\$0.00
			\$0.00
		SUBTOTAL	\$5,419.00
		TAX RATE	7.75%
		SALES TAX	\$419.97
		SHIPPING	
		TOTAL	\$5,838.97

THIS PROPOSAL INCLUDES THE CONDITIONS NOTED:

Machani, Rachana

From: Kravchuk, Alina
Sent: Thursday, April 18, 2019 1:54 PM
To: FLC-Requisitions
Cc: Degn, Kathy; Estomo, Sharisse
Subject: RE: For your approval: NextUp luggage sets

Hello FLC Purchasing,

Kathy Degn does not have access to the ONLINE Authorization System for OLR's.

Please use this email as an approval from KATHY DEGN.



Thank you,

Alina Kravchuk | Administrative Assistant to Davin Brown Ed.D, Dean of Student Success & Kathy Degn, Interim Dean of Student Services
Folsom Lake College | (916) 608-6769 | KravchA@flc.losrios.edu

From: Degn, Kathy <DegnF@flc.losrios.edu>
Sent: Thursday, April 18, 2019 1:35 PM
To: Estomo, Sharisse <EstomoS@flc.losrios.edu>; Kravchuk, Alina <KravchA@flc.losrios.edu>
Subject: Re: For your approval: NextUp luggage sets

I approve this request.

Thanks,
Kathy

Kathy F. Degn | Interim Dean of Student Services

Folsom Lake College | 10 College Parkway | Folsom, CA 95630

p. 916-608-6780 | degnf@flc.losrios.edu | www.flc.losrios.edu

From: estomos@flc.losrios.edu <estomos@flc.losrios.edu>
Sent: Wednesday, April 17, 2019 11:22:13 AM
To: Degn, Kathy
Subject: For your approval: NextUp luggage sets

Workflow Notification

Priority:

Date Sent: 2019-04-17

Sent To: degnF@losrios.edu

cc:

Please click on the link below to access this transaction:

https://fs.losrios.edu/psp/staff/EMPLOYEE/ERP/c/REQUISITION_ITEMS.REQUISITIONS.GBL?Page=REQ_FORM&BUSINESS_UNIT=GENFD&REQ_ID=0001018699&Action=U

Message Text:

Thank you!