

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001105499

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

Date	Revision	Page
05/13/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1019106 HANSEN HANEYB	04ASPH52 STUSVC	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

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	BOOKS; YEAR OF YES: HOW TO DANCE IT OUT	8.00 EA	12.00	96.00	05/10/2019

Sub Total Amount	96.00
Sales Tax Amount	7.44
Total PO Amount	103.44

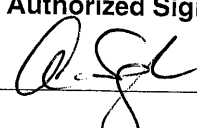
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	12	FL.VS.HLTH	64400	00000	696A	103.44	2019

0001019106CHAVEZA30-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

000010481

Business Unit: GENFD		OPEN
Req ID:	Date	Page
0001019106	04/26/2019	1
Requisition Name: 2019 FLC BOOKSTORE		
Requester	Bldg#	
Mary Hansen	STUSVC	
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: KRAVCHUA 26-APR-2019		

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

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BOOKS; YEAR OF YES: HOW TO DANCE IT OUT	8	EA	12.00	96.00	

96.00 Sub-total
 7.44 Est. tax

Total Requisition Amount: 103.44

FOR MARY HANSEN (WISDOM BOOK CLUB)

<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	4500	12	FL.VS.HLTH	64400	00000	696A	96.00

APR 30 P 2:08
 FIC BUSINESS SERVICES

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
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QUOTE

FLC COLLEGE STORE

10 College Pkwy, Folsom, CA 95630

CUSTOMER:
Jonathan Samet

DATE
4/30/2019

Quote Expiration Date

5/14/2019

Department:
Health & Wellness

Phone:
6801

PREPARED BY:
Rob Mulligan

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
8	Year of Yes: How to dance it out	\$12.00	\$96.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
		SUBTOTAL	\$96.00
		TAX RATE	7.75%
		SALES TAX	\$7.44
		SHIPPING	
		TOTAL	\$103.44

THIS PROPOSAL INCLUDES THE CONDITIONS NOTED: