

# LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001105551

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

Date	Revision	Page
05/20/2019	1 - 05/21/2019	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1019019 MITCHINERB HANEYB	04DOGH128 CTE	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

**Supplier:** 0000010481  
FOLSOM LAKE COLLEGE  
10 COLLEGE PKWY  
FOLSOM CA 95630

**email:**

**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	MANAGEMENT: A PRACTICAL INTRODUCTION, 7TH EDITION; ISBN #978-0-077-72055-1	11.00 EA	111.60	1,227.60	05/13/2019
2- 1	UNDERSTANDING BUSINESS, 11TH EDITION; ISBN #978-0-078-02316-3	11.00 EA	93.50	1,028.50	05/13/2019
3- 1	THE GLOBAL ENTREPRENEUR, 3RD EDITION; ISBN #978-0-975-31531-6	11.00 EA	28.50	313.50	05/13/2019
4- 1	PERSONAL FINANCE: BUILDING YOUR FUTURE, 2ND EDITION; ISBN #978-0-077-86172-8	11.00 EA	205.70	2,262.70	05/13/2019
5- 1	OPPORTUNITIES & CHALLENGES OF WORKPLACE DIVERSITY, 3RD EDITION; ISBN #978-0-132-95351-1	14.00 EA	99.60	1,394.40	05/13/2019
6- 1	FINANCIAL ACCOUNTING FUNDAMENTALS, 6TH EDITION; ISBN #978-1-259-72691-0	6.00 EA	143.35	860.10	05/13/2019

TEXTBOOKS FOR INMATE EDUCATION PROGRAM - SMALL BUSINESS MANAGEMENT/ENTREPRENEURSHIP

Sub Total Amount	7,086.80
Sales Tax Amount	549.24
Total PO Amount	7,636.04

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.VTEA	05064	00000	314A	7,636.04	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

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  
10 COLLEGE PKWY  
FOLSOM CA 95630  
United States

0000010481

**email:**

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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001019019	04/25/2019	1	
Requisition Name:			
2019 FLC BkstrIE BUS.TEXTBOOKS			
Requester		Bldg#	
Brandi Mitchiner		CTE	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: MITCHINB 25-APR-2019			

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1-1	MANAGEMENT: A PRACTICAL INTRODUCTION, 7TH EDITION; ISBN #978-0-077-72055-1	11	EA	111.60	1,227.60	05/13/2019
2-1	UNDERSTANDING BUSINESS, 11TH EDITION; ISBN #978-0-078-02316-3	11	EA	93.50	1,028.50	05/13/2019
3-1	THE GLOBAL ENTREPRENEUR, 3RD EDITION; ISBN #978-0-975-31531-6	11	EA	28.50	313.50	05/13/2019
4-1	PERSONAL FINANCE: BUILDING YOUR FUTURE, 2ND EDITION; ISBN #978-0-077-86172-8	11	EA	205.70	2,262.70	05/13/2019
5-1	OPPORTUNITIES & CHALLENGES OF WORKPLACE DIVERSITY, 3RD EDITION; ISBN #978-0-132-95351-1	14	EA	99.60	1,394.40	05/13/2019
6-1	FINANCIAL ACCOUNTING FUNDAMENTALS, 6TH EDITION; ISBN #978-1-259-72691-0	6	EA	143.35	860.10	05/13/2019

7,086.80 Sub-total  
549.24 Est. tax

Total Requisition Amount: 7,636.04

TEXTBOOKS FOR INMATE EDUCATION PROGRAM - SMALL BUSINESS MANAGEMENT/ENTREPRENEURSHIP

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.VTEA	05064	00000	314A	7,086.80

## 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:**

Marilo Peshon McGarry

**DATE**

4/25/2019

**Quote Expiration Date**

**5/9/2019**

**Department:**

Prison & Reentry  
Education

**Phone:**

6908

**PREPARED BY:**

Rob Mulligan

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
11	Management: A practical introduction looseleaf used	\$111.60	<b>\$1,227.60</b>
11	Understanding Business hardcover used	\$93.50	<b>\$1,028.50</b>
11	Global Entrepreneur used	\$28.50	<b>\$313.50</b>
11	Personal Finance: building your future new	\$205.70	<b>\$2,262.70</b>
14	Opportunities & Challenges of workplace diversity used	\$99.60	<b>\$1,394.40</b>
6	Financial Accounting used	\$143.35	<b>\$860.10</b>
SUBTOTAL			<b>\$7,086.80</b>
TAX RATE			<b>7.75%</b>
SALES TAX			<b>\$549.23</b>
SHIPPING			
TOTAL			<b>\$7,636.03</b>

THIS PROPOSAL INCLUDES THE CONDITIONS NOTED: