

# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001105711

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	
1019367 MOSKALYUKO HANEYB	05STS101 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:** See Detail Below

**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	USHER GOWNS;	20.00 EA	15.00	300.00	05/17/2019
	Ship To: FLC RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630-6798 United States				
2- 1	SHIPPING	1.00 EA	20.00	20.00	05/07/2019
	Ship To: FLC-NOTAX RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630 United States				

QUOTE VALID TO 05/30/19

Sub Total Amount	320.00
Sales Tax Amount	23.25
Total PO Amount	343.25

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VS.OFFC	67100	00000	051C	343.25	2019

0001019367CHAVEZA07-MAY-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  
 BOOKSTORE  
 10 COLLEGE PKWY  
 FOLSOM CA 95630  
 United States

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

0000010481

<b>Business Unit:</b> GENFD    OPEN	
Req ID: 0001019367	Date: 05/06/2019
Requisition Name: 2019 FLC Bkstr USHER GOWNS	
Requester: Olga Moskalyuk	Bldg#: STUSVC
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: MOSKALYO 06-MAY-2019	

**Ship To:** See detail below

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	USHER GOWNS;	20	EA	15.00	300.00	
	Ship To: RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630-6798 USA					
2-1	SHIPPING	1	EA	20.00	20.00	
	Ship To: RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630 USA					

320.00 Sub-total  
 23.25 Est. tax

Total Requisition Amount: 343.25

<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	11	FL.VS.OFFC	67100	00000	051C	320.00

2019 MAY -1 P 12:28  
 THE BUSINESS SERVICES

Approval Signature	Approval Signature	Approval Signature
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# QUOTE

## FLC COLLEGE STORE

10 College Pkwy, Folsom, CA 95630

CUSTOMER:  
Hannah Blodgett

DATE  
4/9/2019

Quote Expiration Date

**5/30/2019**

Department:  
Student Life

Phone:  
6603

PREPARED BY:  
Kathy Guzzi

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
20	Usher gowns	\$15.00	\$300.00
	Platinum BDG		\$0.00
			\$0.00
			\$0.00
			\$0.00

	THIS PROPOSAL INCLUDES THE CONDITIONS NOTED:	<b>SUBTOTAL</b>	<b>\$300.00</b>
		<b>TAX RATE</b>	<b>7.75%</b>
		<b>SALES TAX</b>	<b>\$23.25</b>
		<b>SHIPPING</b>	<b>\$20.00</b>
		<b>TOTAL</b>	<b>\$343.25</b>