

# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 1098000A

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
11/07/2018		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1011433 SAATIA ROUILLES	04CYPH234	

**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	PAPER MATE PENCIL CAP ERASERS, PINK, PACK OF 144	2.00 EA	14.32	28.64	11/21/2018

PER QUOTE DATED 11-07-18

Sub Total Amount	28.64
Sales Tax Amount	2.22
Total PO Amount	30.86

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	12	FL.VI.BSKL	64900	00000	572H	30.86	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.

## Change Order Request

Email Completed Change Order Request Form to: [FLC-BSOChangeOrder@flc.losrios.edu](mailto:FLC-BSOChangeOrder@flc.losrios.edu)

**PO#** 0001098000

**REQUEST DATE:** 11/06/18

**COLLEGE/DEPT.:** FLC/MATH

**VENDOR NAME:** AMAZON.COM

CANCEL LINE# 5

DESCR: ERASERS (288 PACK) 2 X PAPER MATE ARROWHEAD PINK CAP ERASERS (73015), PACK OF 144

Items not received, amazon cannot fulfill.

RE-OPEN as PO\_109800A to FLC BOOKSTORE VID: 10481 -

QTY: 2      UOM: EA      UNIT PRICE: \$14.32      DESCR: PAPER MATE PENCIL CAP ERASERS, PINK PACK OF 144

Total PO - \$30.86    Per Attached Quote Dated 11/06/18

# LOS RIOS COMMUNITY COLLEGE DISTRICT

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

**PURCHASE ORDER NO 0001098000**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

<b>Date</b>	<b>Revision</b>	<b>Page</b>
04/09/2018		1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
NET 30	Shipping Point	Best Metho
<b>Reference:</b>	<b>Location / Dept</b>	
1011433 SAATIA SHEWMAKERN	04CYPH234 SME	

**Supplier:** 0000006424  
 AMAZON.COM  
 BILLING DEPARTMENT  
 P O BOX 80463  
 SEATTLE WA 98108

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

**email:**

**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	ACRYLIC SIGN-HOLDER SOURCEONE SLANT-BACK SIGN HOLDER - PORTRAIT-STYLE AD FRAME - SIDE INSERT - CLEAR ACRYLIC - 3-PACK	2.00 EA	9.99	19.98	04/19/2018
2- 1	GRAPH PAPER FIVE STAR FILLER PAPER, GRAPH RULED PAPER, 100 SHEETS/PACK, 11" X 8-1/2", REINFORCED, LOOSE LEAF, WHITE, 3 PACK (38034)	2.00 EA	10.95	21.90	04/19/2018
3- 1	SMALL SUPPLY DESK ORGANIZER GREENCO MESH OFFICE SUPPLIES DESK ORGANIZER WITH NOTE PAD HOLDER, BLACK	1.00 EA	8.82	8.82	04/19/2018
4- 1	ACRYLIC COUNTERTOP ORGANIZER SOURCEONE 4" WIDE TRI-FOLD BROCHURE AND BUSINESS CARD HOLDER FOR 4" WIDE TRI-FOLD BOOKLETS - CLEAR ACRYLIC COUNTERTOP ORGANIZER	1.00 EA	6.99	6.99	04/19/2018
5- 1	ERASERS (288 PACK) 2 X PAPER MATE ARROWHEAD PINK CAP ERASERS (73015), PACK OF 144	1.00 EA	16.33	16.33	04/19/2018

ORDER# 111-3958163-4883462 / 111-7260329-7761809

<b>Sub Total Amount</b>	74.02
<b>Sales Tax Amount</b>	5.74
<b>Total PO Amount</b>	79.76

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	Year
GENFD	4500	12	FL.VI.BSKL	64900	00000	572H	79.76	2018

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**

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