

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001110527

COMPL

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

Date	Revision	Page
02/03/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1024403 MITCHINERB HANEYB	04CYPH144 CTE	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000043240
AUGUST LEARNING SOLUTIONS
3791 S GREEN RD
CLEVELAND OH 44122

Phone: (216) 593-4800

email: orders@augustlearningsolutions.com

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	CNA: NURSING ASSISTANT CERTIFICATION, CALIFORNIA EDITION 2020; ISBN: 9781941626030	1.00 EA	66.25	66.25	02/13/2020
2- 1	ESTIMATED SHIPPING	1.00 EA	10.00	10.00	02/13/2020

Textbook for Certified Nursing Assistant (CNA) program.

Paid Ch# 94-796561
3/25/20 AMT \$82.86

Sub Total Amount	76.25
Sales Tax Amount	5.91
Total PO Amount	82.16

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4300	12	FL.VI.ALHT	12303	00000	453Y	82.16	2020

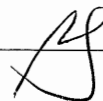
0001024403CHAVEZA28-JAN-2020

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.

August Learning

Harman, Joany

From: Carrillo, Kim
Sent: Friday, January 31, 2020 9:09 AM
To: ORDERS@BTPUBSERVICES.COM
Cc: Marissa Del Fierro; Shawn Vazinski; mitchib@flc.losrios.com; Harman, Joany
Subject: CANCEL BOOKMASTERS PO 0001110448

Los Rios CCD's PO 0001110448 to Bookmasters Distribution has been cancelled.

(The order will be placed appropriately through August Learning)

Thank you,

Kim Carrillo, BS, CPP

Senior Buyer / Contract Specialist

Los Rios Community College District

Purchasing Department

Carrilk@losrios.edu

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AUGUST LEARNING SOLUTIONS
3791 S GREEN RD
CLEVELAND OH 44122

Phone: (216) 593-4800

email: orders@augustlearningsolutions.com

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01/29/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1024403 MITCHINERB HANEYB	04CYPH144 CTE	

Supplier: 0000000435
BOOKMASTERS DISTRIBUTION
30 AMBERWOOD PARKWAY
ASHLAND OH 44805

Phone: (567) 814-0208

email: ORDERS@BTPUBSERVICES.COM

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

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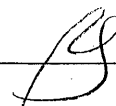
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1/29 KE
 EMAILED

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Authorized Signature



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Requisition

Supplier: BOOKMASTERS DISTRIBUTION 0000000435
1444 ST RT 42 RD 11
MANSFIELD OH 44903
United States

email:

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

Business Unit: GENFD OPEN	
Req ID: 0001024403	Date: 01/22/2020
Page 1	
Requisition Name: BOOKMASTERS CNA TEXTBOOK	
Requester: Brandi Mitchiner	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: MITCHINB 22-JAN-2020	

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2-1	ESTIMATED SHIPPING	1	EA	10.00	10.00	02/03/2020

76.25 Sub-total
5.91 Est. tax

Total Requisition Amount: 82.16

Textbook for Certified Nursing Assistant (CNA) program.

<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	4300	12	FL.VI.ALHT	12303	00000	453Y	76.25

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of _____

For grants/special projects _____

Name: _____

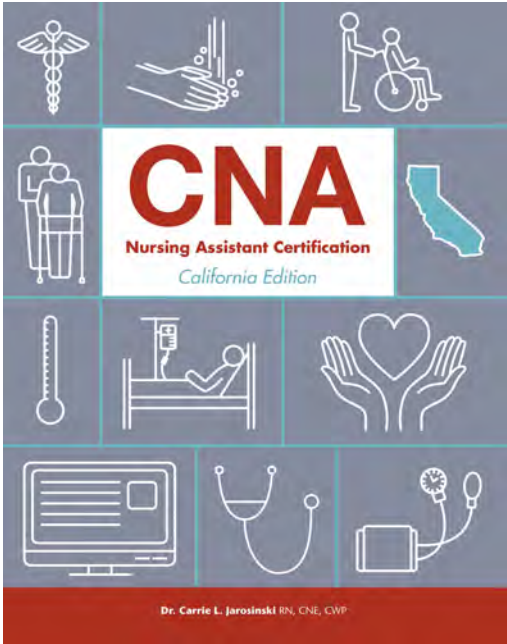
Approval Signature

Approval Signature

Approval Signature

Your Order

Product	Price	Quantity	Subtotal
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Qty

66.25

Tax: \$5.91

Shipping (est.): \$10.00

9781941626030 -CNA:
Nursing Assistant
Certification California
Edition

Total

\$82.16

Apply

Step 1: Checkout

[Consumer Refund Policy \(/Images/Consumer Refund Policy.pdf\)](/Images/Consumer Refund Policy.pdf)

Contact

Message Us