COMPL

LOS RIOS COMMUNITY COLLEGE DISTRICT

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.

PURCHASE ORDER NO 0001111153

Date	Revision	Page
03/12/2020		3
Payment Terms	**Freight Terms**	**Ship Via**
NET 30	Shipping Point	Best Method
Reference:		**Location / Dept**
1025249 PERALTAM HANEYB		04RCC

Supplier: 0000000436
BOOKVINE FOR CHILDREN
3980 WEST ALBANY ST STE 7
MC HENRY IL 60050-8397

Phone: (800) 772-4220
Fax: (815) 363-8883

email: www.bookvine.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
33- 1	0763693553 - ALMA AND HOW SHE GOT HER NAME (HC)	1.00EA	14.39	14.39	03/23/2020
34- 1	0823441563 - HOME IS A WINDOW (HC)	1.00EA	17.09	17.09	03/23/2020
35- 1	1454931841 - MANY COLORS OF HARPREET SINGH - HC	1.00EA	15.26	15.26	03/23/2020
36- 1	1452119376 - TELL ME A TATTOO STORY (HC-17)	1.00EA	15.29	15.29	03/23/2020
37- 1	0763690457 - JULIAN IS A MERMAID (HC)	1.00EA	15.29	15.29	03/23/2020
38- 1	1481480391 - POKKO AND THE DRUM (HC)	1.00EA	16.19	16.19	03/23/2020
39- 1	0062846795 - MARY WEARS WHAT SHE WANTS (HC)	1.00EA	16.19	16.19	03/23/2020
40- 1	006268776X - MY MAGIC BREATH: FINDING CALM....(HC)	1.00EA	16.19	16.19	03/23/2020
41- 1	0692197301 - COLORING WITHOUT BORDERS (BPB)	1.00EA	22.46	22.46	03/23/2020
42- 1	SHIPPING & HANDLING	1.00EA	84.70	84.70	03/12/2020

QUOTE# 69378A 03-02-2020
CUSTOMER# 53286

Paid Ch# 94-796967
4/13/20 AMT $701.87

Sub Total Amount	649.37
Sales Tax Amount	50.24
Total PO Amount	699.61

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Authorized Signature

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LOS RIOS COMMUNITY COLLEGE DISTRICT

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

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PURCHASE ORDER NO 0001111153

Date	Revision	Page
03/12/2020		1
Payment Terms	**Freight Terms**	**Ship Via**
NET 30	Shipping Point	Best Method
Reference:		**Location / Dept**
1025249 PERALTAM HANEYB		04RCC

Supplier: 0000000436
BOOKVINE FOR CHILDREN
3980 WEST ALBANY ST STE 7
MC HENRY IL 60050-8397

Phone: (800) 772-4220
Fax: (815) 363-8883

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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	1536205524 - BABY GOES TO MARKET (BD)	1.00EA	8.09	8.09	03/23/2020
2- 1	0807536245 - I AM A BABY (BD-20)	1.00EA	7.19	7.19	03/23/2020
3- 1	1447261054 - LUCY COUSINS NURSEY RHYMES (BD)	1.00EA	8.99	8.99	03/23/2020
4- 1	1776572319 - JUMP! (BD)	1.00EA	11.69	11.69	03/23/2020
5- 1	1536200042 - SPLISH, SPLASH, DUCKY ! (BD)	1.00EA	8.09	8.09	03/23/2020
6- 1	1772780847 - FROM 1 TO 10 (PADDED BD)	1.00EA	16.16	16.16	03/23/2020
7- 1	1773210696 - CITY BUGS (BD)	1.00EA	7.19	7.19	03/23/2020
8- 1	1771473878 - UPSY-DAISY, BABY! (BD)	1.00EA	8.96	8.96	03/23/2020
9- 1	0062491032 - TRASH TOWN 9BD0	1.00EA	7.19	7.19	03/23/2020
10- 1	1575421968 - GERMS ARE NOT FOR SHARING (BD)	1.00EA	8.09	8.09	03/23/2020
11- 1	0358004152 - I AIN'T GONNA PAINT! (BD-19)	1.00EA	7.19	7.19	03/23/2020
12- 1	125018424X - 12 LUCKY ANIMALS: BILING, BABY BK-BBD	1.00EA	7.19	7.19	03/23/2020
13- 1	1536201669 - B IS FOR BABY (HC)	1.00EA	15.29	15.29	03/23/2020
14- 1	1423650271 - GOOD MORNING / BUENOS DIAS (BBD)	1.00EA	8.99	8.99	03/23/2020
15- 1	1368003559 - WE DON'T EAT OUR CLASSMATES (HC)	1.00EA	16.19	16.19	03/23/2020

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PURCHASE ORDER NO 0001111153

Date	Revision	Page
03/12/2020		2
Payment Terms	**Freight Terms**	**Ship Via**
NET 30	Shipping Point	Best Method
Reference:		**Location / Dept**
1025249 PERALTAM HANEYB		04RCC

Supplier: 0000000436
BOOKVINE FOR CHILDREN
3980 WEST ALBANY ST STE 7
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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
16- 1	1534451285 - FLY! (HC-TEAGUE)	1.00EA	16.19	16.19	03/23/2020
17- 1	162672217X - VROOM! (HC)	1.00EA	16.19	16.19	03/23/2020
18- 1	0399546723 - DANIEL'S GOOD DAY (HC)	1.00EA	15.29	15.29	03/23/2020
19- 1	152474123X - WHAT KIND OF CAR..T.REX DRIVE? (HC)	1.00EA	16.19	16.19	03/23/2020
20- 1	0763675385 - BEWARE OF THE CROCODILE (HC)	1.00EA	15.29	15.29	03/23/2020
21- 1	1534409157 - SEEDS MOVE! (HC)	1.00EA	16.19	16.19	03/23/2020
22- 1	1641702544 - PROUD TO BE LATINO: FOOD/COMIDA (BD)	1.00EA	11.69	11.69	03/23/2020
23- 1	0316431273 - SATURDAY (HC)	1.00EA	17.09	17.09	03/23/2020
24- 1	1984851047 - LITTLE SMOKEY (HC)	1.00EA	16.19	16.19	03/23/2020
25- 1	1250309395 - WHEN PENCIL MET ERASER (HC)	1.00EA	16.19	16.19	03/23/2020
26- 1	0823441555 - HEY, WATER! (HC)	1.00EA	16.19	16.19	03/23/2020
27- 1	1534404430 - ONE DARK BIRD (HC)	1.00EA	16.19	16.19	03/23/2020
28- 1	1419735438 - LEYLA (HC)	1.00EA	15.29	15.29	03/23/2020
29- 1	162672332X - MAKE A WISH, HENRY BEAR (HC)	1.00EA	16.19	16.19	03/23/2020
30- 1	0763677531 - PIGLET NAMED MERCY (HC)	1.00EA	17.09	17.09	03/23/2020
31- 1	1534406581 - BIG UMBRELLA (HC-19)	1.00EA	16.19	16.19	03/23/2020
32- 1	0525579648 - ALL ARE WELCOME (HC)	1.00EA	16.19	16.19	03/23/2020

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PURCHASE ORDER NO 0001111153

Date	Revision	Page
03/12/2020		4
Payment Terms	**Freight Terms**	**Ship Via**
NET 30	Shipping Point	Best Method
Reference:		**Location / Dept**
1025249 PERALTAM HANEYB		04RCC

Supplier: 0000000436
BOOKVINE FOR CHILDREN
3980 WEST ALBANY ST STE 7
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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

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.VTEA	13050	00000	314A	699.61	2020

0001025249CHAVEZA11-MAR-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

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Requisition

Supplier: BOOKVINE FOR CHILDREN 0000000436
3980 WEST ALBANY ST STE 7
MC HENRY IL 60050-8397
United States

Phone: (800) 772-4220 **Fax:** (815) 363-8883
email: www.bookvine.com

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

Business Unit:	GENFD	OPEN
Req ID:	Date	Page
0001025249	03/09/2020	1

Requisition Name:
BOOKVINE

Requester
Marsha Peralta

Requester Signature

Buyer: Brenda Haney
Approved:
Entered By: HEILANDJ 09-MAR-2020

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	1536205524 - BABY GOES TO MARKET (BD)	1	EA	8.09	8.09	03/23/2020
2-1	0807536245 - I AM A BABY (BD-20)	1	EA	7.19	7.19	03/23/2020
3-1	1447261054 - LUCY COUSINS NURSEY RHYMES (BD)	1	EA	8.99	8.99	03/23/2020
4-1	1776572319 - JUMP! (BD)	1	EA	11.69	11.69	03/23/2020
5-1	1536200042 - SPLISH, SPLASH, DUCKY ! (BD)	1	EA	8.09	8.09	03/23/2020
6-1	1772780847 - FROM 1 TO 10 (PADDED BD)	1	EA	16.16	16.16	03/23/2020
7-1	1773210696 - CITY BUGS (BD)	1	EA	7.19	7.19	03/23/2020
8-1	1771473878 - UPSY-DAISY, BABY! (BD)	1	EA	8.96	8.96	03/23/2020
9-1	0062491032 - TRASH TOWN 9BD0	1	EA	7.19	7.19	03/23/2020
10-1	1575421968 - GERMS ARE NOT FOR SHARING (BD)	1	EA	8.09	8.09	03/23/2020
11-1	0358004152 - I AIN'T GONNA PAINT! (BD-19)	1	EA	7.19	7.19	03/23/2020
12-1	125018424X - 12 LUCKY ANIMALS: BILING, BABY BK-BBD	1	EA	7.19	7.19	03/23/2020
13-1	1536201669 - B IS FOR BABY (HC)	1	EA	15.29	15.29	03/23/2020
14-1	1423650271 - GOOD MORNING / BUENOS DIAS (BBD)	1	EA	8.99	8.99	03/23/2020
15-1	1368003559 - WE DON'T EAT OUR CLASSMATES (HC)	1	EA	16.19	16.19	03/23/2020
16-1	1534451285 - FLY! (HC-TEAGUE)	1	EA	16.19	16.19	03/23/2020
17-1	162672217X - VROOM! (HC)	1	EA	16.19	16.19	03/23/2020
18-1	0399546723 - DANIEL'S GOOD DAY (HC)	1	EA	15.29	15.29	03/23/2020
19-1	152474123X - WHAT KIND OF CAR..T.REX DRIVE? (HC)	1	EA	16.19	16.19	03/23/2020
20-1	0763675385 - BEWARE OF THE CROCODILE (HC)	1	EA	15.29	15.29	03/23/2020
21-1	1534409157 - SEEDS MOVE! (HC)	1	EA	16.19	16.19	03/23/2020
22-1	1641702544 - PROUD TO BE LATINO: FOOD/COMIDA (BD)	1	EA	11.69	11.69	03/23/2020
23-1	0316431273 - SATURDAY (HC)	1	EA	17.09	17.09	03/23/2020

Approval Signature	**Approval Signature**	**Approval Signature**

Requisition

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United States

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FOLSOM CA 95630-6798

Business Unit:	GENFD	OPEN
Req ID: 0001025249	Date 03/09/2020	Page 2
Requisition Name: BOOKVINE		
Requester Marsha Peralta		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: HEILANDJ 09-MAR-2020		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
24-1	1984851047 - LITTLE SMOKEY (HC)	1	EA	16.19	16.19	03/23/2020
25-1	1250309395 - WHEN PENCIL MET ERASER (HC)	1	EA	16.19	16.19	03/23/2020
26-1	0823441555 - HEY, WATER! (HC)	1	EA	16.19	16.19	03/23/2020
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30-1	0763677531 - PIGLET NAMED MERCY (HC)	1	EA	17.09	17.09	03/23/2020
31-1	1534406581 - BIG UMBRELLA (HC-19)	1	EA	16.19	16.19	03/23/2020
32-1	0525579648 - ALL ARE WELCOME (HC)	1	EA	16.19	16.19	03/23/2020
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34-1	0823441563 - HOME IS A WINDOW (HC)	1	EA	17.09	17.09	03/23/2020
35-1	1454931841 - MANY COLORS OF HARPREET SINGH - HC	1	EA	15.26	15.26	03/23/2020
36-1	1452119376 - TELL ME A TATTOO STORY (HC-17)	1	EA	15.29	15.29	03/23/2020

Approval Signature	Approval Signature	Approval Signature

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Business Unit:	GENFD	OPEN
Req ID: 0001025249	Date 03/09/2020	Page 3
Requisition Name: BOOKVINE		
Requester Marsha Peralta		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: HEILANDJ 09-MAR-2020		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
37-1	0763690457 - JULIAN IS A MERMAID (HC)	1	EA	15.29	15.29	03/23/2020
38-1	1481480391 - POKKO AND THE DRUM (HC)	1	EA	16.19	16.19	03/23/2020
39-1	0062846795 - MARY WEARS WHAT SHE WANTS (HC)	1	EA	16.19	16.19	03/23/2020
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41-1	0692197301 - COLORING WITHOUT BORDERS (BPB)	1	EA	22.46	22.46	03/23/2020
42-1	SHIPPING & HANDLING	1	EA	84.70	84.70	03/23/2020

649.37 Sub-total
50.24 Est. tax

Total Requisition Amount: 699.61

DELIVER TO;
MARSHA PERALTA
FL2-216 X6637

PERKINS CHECKLIST

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.VTEA	13050	00000	314A	649.37

Approval Signature	Approval Signature	Approval Signature

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FOLSOM CA 95630-6798

Business Unit:	GENFD	OPEN
Req ID:	Date	Page
0001025249	03/09/2020	4

Requisition Name:
BOOKVINE

Requester
Marsha Peralta

Requester Signature

Buyer: Brenda Haney
Approved:
Entered By: HEILANDJ 09-MAR-2020

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Perkins ECE
Project Grant: 314A
Program Director: VICKY MARYATT
Program Goal: Perkins goals 2 and 9, + 3 permissible

Approval Signature	Approval Signature	Approval Signature

THE BOOK VINE FOR CHILDREN
3980 West Albany Street, Suite 7, McHenry, IL 60050-8397
☎ (800) 772-4220 • FAX: (815) 363-8883

Page	Date	Invoice No.
1	03/02/20	69378A

BILL TO:
Marsha Peralta
Folsom Lake College
Early Childhood Educ. Dept.
10 College Pkwy
Folsom, CA 95630

SHIP TO:

Customer No.	Sales I.D.	Reference #	Media Code	Terms
53286	/GE	QUOTE	CO/MM20	QUOTATION

Ordered By	Warehouse	Phone Number	Total Wt.	Zone	# Packages	Ship Via
		(916) 608-6667	0.0 Lbs			0 BV

Message:

YOUR QUOTE HAS REACHED THE 10% DISCOUNT LEVEL.
THANK YOU FOR REQUESTING THIS QUOTE.

Qty.	B/O	Shipped Item #	Description	Unit Price	Disc	Extension
1		1536205524	BABY GOES TO MARKET (BD)	8.99	10	8.09
1		0807536245	I AM A BABY (BD-20)	7.99	10	7.19
1		1447261054	LUCY COUSINS NURSERY RHYMES (BD)	9.99	10	8.99
1		1776572319	JUMP! (BD)	12.99	10	11.69
1		1536200042	SPLISH, SPLASH, DUCKY! (BD)	8.99	10	8.09
1		1772780847	FROM 1 TO 10 (PADDED BD)	17.95	10	16.16
1		1773210696	CITY BUGS (BD)	7.99	10	7.19
1		1771473878	UPSY-DAISY, BABY! (BD)	9.95	10	8.96
1		0062491032	TRASHY TOWN (BD)	7.99	10	7.19
1		1575421968	GERMS ARE NOT FOR SHARING (BD)	8.99	10	8.09
1		0358004152	I AIN'T GONNA PAINT! (BD-19)	7.99	10	7.19
1		125018424X	12 LUCKY ANIMALS:BILING. BABY BK-BBD	7.99	10	7.19
1		1536201669	B IS FOR BABY (HC)	16.99	10	15.29
1		1423650271	GOOD MORNING / BUENOS DIAS (BBD)	9.99	10	8.99
1		1368003559	WE DON'T EAT OUR CLASSMATES (HC)	17.99	10	16.19
1		1534451285	FLY! (HC-TEAGUE)	17.99	10	16.19
1		162672217X	VROOM! (HC)	17.99	10	16.19
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1		0763675385	BEWARE OF THE CROCODILE (HC)	16.99	10	15.29
1		1534409157	SEEDS MOVE! (HC)	17.99	10	16.19
1		1641701544	PROUD TO BE LATINO: FOOD/COMIDA (BD)	12.99	10	11.69
1		0316431273	SATURDAY (HC)	18.99	10	17.09
1		1984851047	LITTLE SMOKEY (HC)	17.99	10	16.19
1		1250309395	WHEN PENCIL MET ERASER (HC)	17.99	10	16.19
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1		1419735438	LEYLA (HC)	16.99	10	15.29
1		162672332X	MAKE A WISH, HENRY BEAR (HC)	17.99	10	16.19
1		0763677531	PIGLET NAMED MERCY (HC)	18.99	10	17.09
1		1534406581	BIG UMBRELLA (HC-19)	17.99	10	16.19

THE BOOK VINE FOR CHILDREN

3980 West Albany Street, Suite 7, McHenry, IL 60050-8397
☎ (800) 772-4220 • FAX: (815) 363-8883

Page	Date	Invoice No.
2	03/02/20	69378A

BILL TO

Marsha Peralta
Folsom Lake College
Early Childhood Educ. Dept.
10 College Pkwy
Folsom, CA 95630

SHIP TO

Customer No.	Sales I.D.	Reference #	Media Code	Terms
53286	/GE	QUOTE	CO/MM20	QUOTATION

Ordered By	Warehouse	Phone Number	Total Wt.	Zone	# Packages	Ship Via
		(916) 608-6667	0.0 Lbs			0 BV

Message:

YOUR QUOTE HAS REACHED THE 10% DISCOUNT LEVEL.
THANK YOU FOR REQUESTING THIS QUOTE.

Qty.	B/O	Shipped	Item #	Description	Unit Price	Disc	Extension
1			0525579648	ALL ARE WELCOME (HC)	17.99	10	16.19
1			0763693553	ALMA AND HOW SHE GOT HER NAME (HC)	15.99	10	14.39
1			0823441563	HOME IS A WINDOW (HC)	18.99	10	17.09
1			1454931841	MANY COLORS OF HARPREET SINGH-HC	16.95	10	15.26
1			1452119376	TELL ME A TATTOO STORY (HC-17)	16.99	10	15.29
1			0763690457	JULIAN IS A MERMAID (HC)	16.99	10	15.29
1			1481480391	POKKO AND THE DRUM (HC)	17.99	10	16.19
1			0062846795	MARY WEARS WHAT SHE WANTS (HC)	17.99	10	16.19
1			006268776X	MY MAGIC BREATH:FINDING CALM...(HC)	17.99	10	16.19
1			0692197301	COLORING WITHOUT BORDERS (BPB)	24.95	10	22.46
				MERCHANDISE QUOTATION TOTAL $			564.69
				SHIPPING & HANDLING $			84.70
				QUOTATION TOTAL $			649.39