

**LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001110913**

**COMPL**

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

Date	Revision	Page
03/03/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1025081 ALEXANDERJ HANEYB	04FLC	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

**Supplier:** 0000043409  
 CALIFORNIA FINE WINE & SPIRITS LLC  
 TOTAL WINE & MORE STORE# 1111  
 2765 EAST BIDWELL ST  
 FOLSOM CA 95630

**Phone:** (916) 984-6923

**email:** 111manager@totalwine.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	WINE PURCHASE IN-STORE PER TICKET #181640 DATED 2/24/20 FOLSOM CA	1,351.00 EA	1.00	1,351.00	03/08/2020

PRE-PAY TOTAL WINE & MORE TICKET# 181640 STORE# 1111 02-24-2020

ACCOUNTING: SEND CHECK INTER-CAMPUS MAIL TO FLC BUSINESS SERVICES.  
 DO NOT SEND PO TO VENDOR

WILL CALL: FLC/EDC REQUESTER WILL PRESENT CHECK TO MERCHANT STORE TO PICK UP ORDER

**Paid Ch#015126**  
**3/09/20 AMT \$ 1455.70**

Sub Total Amount	1,351.00
Sales Tax Amount	104.70
Total PO Amount	1,455.70

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.VITI	01040	00000	700P	1,455.70	2020

0001025081CHAVEZA27-FEB-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.

# Requisition

TOTAL WINE

**Supplier:** MISCELLANEOUS 0000003680  
 \*\*\*\*\*  
 \*\*\*\*\* CA 95825  
 United States

**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	
0001025081	02/27/2020	1	
Requisition Name:			
TOTAL WINE			
Requester			
John Alexander			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: HARMANJ 27-FEB-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	WINE PURCHASE IN-STORE PER TICKET #181640 DATED 2/24/20 FOLSOM CA	1,351	EA	1.00	1,351.00	

1,351.00 Sub-total  
104.70 Est. tax

Total Requisition Amount: 1,455.70

PLEASE SET UP AT TWO-WAY MATCH AND PRE-PAY PER TICKET 181640 2/24/20

DO NOT MAIL PO TO VENDOR

PLEASE INTER-CAMPUS MAIL CHECK TO FLC BUSINESS SERVICES

ITEMS WILL BE PICKED UP FROM STORE WITH PRESENTATION OF CHECK

VENDOR APPLICATION REQUESTED 2/27/20

TOTAL WINE  
 2765 E. BIDWELL STREET  
 FOLSOM, CA 95630  
 EMAIL: 111MANAGER@TOTALWINE.COM

APPROVALS INCLUDED IN ATTACHMENT

<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.VITI	01040	00000	700P	1,351.00

**Purchases Charged to Catagorical Programs, Grants or Special Project.**

Program Name: LOTTERY  
 Project Grant: 700P  
 Program Director: MONICA PACTOL  
 Program Goal: ELIGIBLE INSTRUCTIONAL SUPPLY VITI 305 WINES OF THE WORLD

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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# Total Wine & MORE

1111-Total Wine-Folsom  
2765 E. Bidwell St.  
Folsom, CA 95630  
916-984-6923

Ticket: 181640 9:48 PM 02/24/2020  
Store: 1111 Register: 4  
Cashier: 30013 (Shirlene)

\*\*\*\*\*  
\* TRAINING \*  
\*\*\*\*\*

Item	Qty	Price	Amount
Rinaldi Moscato d'Asti-1.5L			
78458501330	1	t39.99	t34.19
**Mix 6 Discount		t (4.00)	
Percent Off (5%)		t (1.80)	
Rinaldi Moscato d'Asti-1.5L			
78458501330	1	t39.99	t34.19
**Mix 6 Discount		t (4.00)	
Percent Off (5%)		t (1.80)	
Dr Heidemanns Bernkastel Auslese-375ml			
88312234159	2	t21.49	t40.83
Percent Off (5%)		t (2.15)	
Trimbach Pinot Gris Reserve-750ml			
8678556004	2	t19.99	t34.18
**Mix 6 Discount		t (4.00)	
Percent Off (5%)		t (1.80)	
Canvasback Cabernet Red Mtn-750ml			
86957604000	2	t32.99	t56.41
**Mix 6 Discount		t (6.60)	
Percent Off (5%)		t (2.97)	
Corseos Tres Picos Campo de Borja-750ml			
86315912009	2	t13.97	t26.54
Percent Off (5%)		t (1.40)	
Penfolds Cab-Shiraz Bin 389-750ml			
235407120	2	t54.99	t94.03
**Mix 6 Discount		t (11.00)	
Percent Off (5%)		t (4.95)	
Vintners Viognier Powerline-750ml			
8474500698	2	t44.99	t76.93
**Mix 6 Discount		t (9.00)	
Percent Off (5%)		t (4.05)	
Podoga Poesia-750ml			
76011181215	2	t74.99	t128.24
**Mix 6 Discount		t (14.99)	
Percent Off (5%)		t (6.75)	
Stichel & Nickel Merlot Harris-750ml			
8601400031	2	t56.99	t97.45
**Mix 6 Discount		t (11.40)	
Percent Off (5%)		t (5.13)	
Dom Drouhin Pinot Noir-750ml			
208686021	2	t37.99	t64.96
**Mix 6 Discount		t (7.60)	
Percent Off (5%)		t (3.42)	

85933100540	2	t29.99	t51.29
**Mix 6 Discount		t (5.99)	
Percent Off (5%)		t (2.70)	
La Sacrestia Barolo-750ml			
85976400704	2	t34.99	t59.84
**Mix 6 Discount		t (6.99)	
Percent Off (5%)		t (3.15)	
Amadieu Gigondas Pas de L'Aigle-750ml			
87074900515	2	t36.99	t63.25
**Mix 6 Discount		t (7.40)	
Percent Off (5%)		t (3.33)	
Ch Dalem Fronsac-750ml			
360905075747	2	t29.99	t51.28
**Mix 6 Discount		t (6.00)	
Percent Off (5%)		t (2.70)	
H to H Chateaufeuf du Pape-750ml			
74750501170	2	t29.99	t51.28
**Mix 6 Discount		t (6.00)	
Percent Off (5%)		t (2.70)	
Dom Chenevieres Chablis Fourchame-750ml			
343680241041	2	t39.99	t68.39
**Mix 6 Discount		t (7.99)	
Percent Off (5%)		t (3.60)	
Ch Clos Floridene Blanc Graves-750ml			
376003691725	2	t31.99	t54.70
**Mix 6 Discount		t (6.40)	
Percent Off (5%)		t (2.88)	
Castello di Monsanto Chi CIs Rs-750ml			
8396054094	2	t21.47	t40.79
Percent Off (5%)		t (2.15)	
Mauro Veglio Dolcetto d'Alba-750ml			
803262844176	2	t15.99	t27.34
**Mix 6 Discount		t (3.20)	
Percent Off (5%)		t (1.44)	
Ridge Petite Sirah Lytton Estate-750ml			
74444278100	2	t35.49	t60.69
**Mix 6 Discount		t (7.10)	
Percent Off (5%)		t (3.19)	
Sonoma-Cutrer Chardonnay Les Pier-750ml			
76961130028	2	t36.49	t62.40
**Mix 6 Discount		t (7.30)	
Percent Off (5%)		t (3.28)	
Armani Pinot Grigio Colle Ara-750ml			
74750500664	2	t21.99	t37.60
**Mix 6 Discount		t (4.40)	
Percent Off (5%)		t (1.98)	
Donnachiara Greco di Tufo-750ml			
73604001983	2	t19.99	t34.20
**Mix 6 Discount		t (4.00)	
Percent Off (5%)		t (1.78)	

Subtotal t1,351.00  
Tax1 t104.70  
Total t1,455.70

Cash t1,455.70  
Change t0.00

\*\*\*\*\*  
Total Savings: \$216.46  
\*\*\*\*\*  
Not a Member?  
You could have earned reward points

*LA #142  
Rioja Gran Reserva*

*5% taken  
off reg. price.*

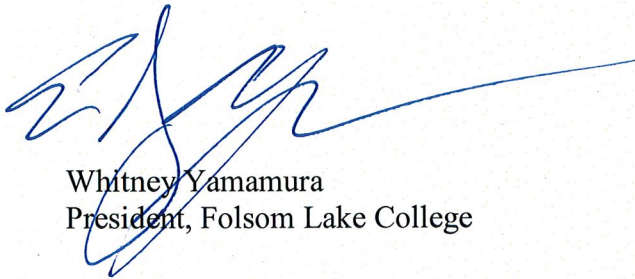




F O L S O M   L A K E   C O L L E G E  
EL DORADO CENTER | RANCHO CORDOVA CENTER

February 26, 2020

In compliance with LRCCD Board Policy P-1000, Section 1.2, I authorize EDC Dean John Alexander and VITI instructor Kevin Jones to acquire and possess wine in support of the VITI 305 class ("Wines of the World," PS#20264) that meets at the El Dorado Center on Wednesday nights, 6:00pm-9:05pm, during the second eight-week session of the Spring 2020 semester.



Whitney Yamamura  
President, Folsom Lake College

# Los Rios Community College District

## Requisition

Page \_\_\_\_\_ of \_\_\_\_\_

Req. No. **821913**  
 P.O. No. \_\_\_\_\_

Vendor Code
Approved by / Date
Reviewed by / Date
Dispatched Method / Date

DATE 2/25/2020 VENDOR TOTAL WINE  
 ADDRESS 2765 E. BIDWELL ST.  
 CITY FOLSOM STATE CA ZIP 95630  
 E-MAIL 1111 MANAGER@totalwine.com  
 PHONE 916-984-6923 FAX \_\_\_\_\_

DELIVERY INSTRUCTIONS	
WILL PICK-UP AT STORE	
Department Building Location	Department
College/District Location	Department
Division	Date Required

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, ITEM NUMBER, COLOR & SIZE	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.					
1	WINE. PLEASE SEE ATTACHED LIST. TICKET #181640				1351.00
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					

<b>Purchases Charged to Categorical Programs, Grants or Special Projects</b>		
This purchase is in compliance with the requirements of <u>Lottery</u>	Tax	104.70
Program Name <u>700P</u>	<b>Total</b>	1455.70
Project/Grant Number _____		
Program Director/Coordinator Signature <u>[Signature]</u> For grants/special projects <u>Instructional Supplies</u>		
Program Goal/Objective Number/Explanation _____		

I hereby certify the items/services listed above are to be obtained in accordance with District Policy, Conflict of Interest Code, P-8611 and all other applicable district, state, and federal policies, rules, regulations and laws.

JOHN ALEXANDER  
 REQUESTED BY: TYPED/PRINT DATE 2/25/2020  
 REQUESTED BY: SIGNATURE DATE \_\_\_\_\_  
 AUTHORIZED: DEAN OR AUTHORIZED SIGNATURE DATE 2/26/20  
 APPROVED: VICE PRESIDENT, ADMINISTRATION DATE \_\_\_\_\_

GENFD / 4300 / 12 / FL.VI.VITI

Bus. Unit	Account	* Fund	Org	
<u>01040</u>	<u>00000</u>	<u>2020</u>	<u>700P</u>	\$ 1455.70
Program	Sub-Class	BY	Proj/Grnt	Amount
	/	/	/	
Bus. Unit	Account	* Fund	Org	
	/	/	/	\$ _____
Program	Sub-Class	BY	Proj/Grnt	Amount

**\* Asset Location** - For equipment purchases over \$200 (Accounts 6480, 6490, 6491, 6493, 6495, and computers) complete the area below indicating the final location where equipment will be housed.

Location Code \_\_\_\_\_ Dept. \_\_\_\_\_

Building \_\_\_\_\_ Room No. \_\_\_\_\_

Instructions on Reverse