

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001107154

COMPL

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.

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

Date	Revision	Page
07/25/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1020963 ESTOMOS HANEYB	04ASPH108 EOPS	

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
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	NEXTUP STUDENT BOOK AND SUPPLY VOUCHER PROGRAM FOR EDC, FLC, RCC FOR FALL 2019 AND SPRING 2020.	1.00 EA	20,000.00	20,000.00	08/03/2019

VALID FROM 07-01-2019 TO 06-30-2020

AUTHORIZED PERSONNEL:
LIBBY COOK
SHARISSE ESTOMO

PY PO 0001102745

Paid Ch# 94-787557 11/13/19
94-797017 4/9/20 Amt \$3952.3

Sub Total Amount	20,000.00
Sales Tax Amount	0.00
Total PO Amount	20,000.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	7334	12	FL.VS.CAFY	73225	00000	471S	20,000.00	2020

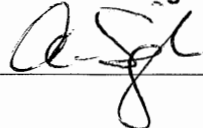
0001020963CHAVEZA24-JUL-2019

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.

Requisition

Supplier: FOLSOM LAKE COLLEGE 0000010481
 BOOKSTORE
 10 COLLEGE PKWY
 FOLSOM CA 95630
 United States
Phone: (916) 608-6565 **Fax:** (916) 608-6576
email: Robert.Mulligan@flc.losrios.edu

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Business Unit: GENFD OPEN	
Req ID: 0001020963	Date: 07/19/2019
Page 1	
Requisition Name: YR20 BPO FLC Bookstore	
Requester: Sharisse Estomo	Bldg#: EOPS
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: ESTOMOS 19-JUL-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	NEXTUP STUDENT BOOK AND SUPPLY VOUCHER PROGRAM FOR EDC, FLC, RCC FOR FALL 2019 AND SPRING 2020.	1	EA	20,000.00	20,000.00	

20,000.00 Sub-total
 0.00 Est. tax

Total Requisition Amount: 20,000.00

VALID FROM 07-01-2019 TO 06-30-20

AUTHORIZED PERSONNEL:
 LIBBY COOK
 SHARISSE ESTOMO

FY 18-19 PO# 0001102745

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	7334	12	FL.VS.CAFY	73225	00000	471S	20,000.00

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