

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001107051

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.

Date	Revision	Page
07/25/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1020928 ESTOMOS HANEYB	04ASPH108	

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
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	EOPS STUDENT VOUCHER PROGRAM FOR EDC, FLC AND RCC FOR FALL 2019 AND SPRING 2020	1.00	EA	155,000.00	155,000.00	06/30/2020

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

AUTHORIZED PERSONNEL:

LIBBY COOK

SHARISSE ESTOMO

PY PO 0001100847

Paid Ch# 94-787557 11/05/19

Ch# 94-797017 04/09/20

Total Amt \$ 104234.62

Sub Total Amount	155,000.00
Sales Tax Amount	0.00
Total PO Amount	155,000.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	7334	12	FL.VS.EOPS	73225	00000	408B	155,000.00	2020

0001020928CHAVEZA19-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: 0001020928	Date: 07/17/2019
Page 1	
Requisition Name: 2020 BPO FLC Bookstore	
Requester: Sharisse Estomo	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: ESTOMOS 17-JUL-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	EOPS STUDENT VOUCHER PROGRAM FOR EDC, FLC AND RCC FOR FALL 2019 AND SPRING 2020	1	EA	155,000.00	155,000.00	

155,000.00 Sub-total
 0.00 Est. tax

Total Requisition Amount: 155,000.00

PY PO #0001093949

VALID FROM 07-01-19 TO 06-30-20

AUTHORIZED PERSONNEL:
 LIBBY COOK
 SHARISSE ESTOMO

FY18-19 PO #0001100847

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	7334	12	FL.VS.EOPS	73225	00000	408B	155,000.00

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