

# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001109086

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
10/23/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1023001 ESTOMOS HANEYB	04ASPH108 EOPS	

**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 95630-6798  
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	TI-84 CALCULATOR	5.00 EA	105.99	529.95	11/01/2019

QUOTE VALID THRU 12/30/2019 - EOPS

**Paid ch# 94-787557**  
**11/07/19 \$571.02**

Sub Total Amount	529.95
Sales Tax Amount	41.07
Total PO Amount	571.02

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	12	FL.VS.EOPS	64300	00000	408B	571.02	2020

0001023001CHAVEZA22-OCT-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  
BOOKSTORE  
10 COLLEGE PKWY  
FOLSOM CA 95630  
United States

**Phone:** (916) 608-6565 **Fax:** (916) 608-6576  
**email:** Robert.Mulligan@flc.losrios.edu

0000010481

<b>Business Unit:</b> GENFD OPEN		
Req ID:	Date	Page
0001023001	10/17/2019	1
Requisition Name:		
FLC College Store_CW		
Requester	Bldg#	
Sharisse Estomo	EOPS	
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: ESTOMOS 17-OCT-2019		

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	TI-84 CALCULATOR	5	EA	105.99	529.95

529.95 Sub-total  
41.07 Est. tax

Total Requisition Amount: 571.02

QUOTE DTD 10/17/2019 VALID THRU 12/30/2019 - EOPS

<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	4500	12	FL.VS.EOPS	64300	00000	408B	529.95

## 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



# QUOTE

## FLC COLLEGE STORE

10 College Pkwy, Folsom, CA 95630

**CUSTOMER:**

Sharisse Estomo

**DATE**

10/17/2019

**Quote Expiration Date**

**12/30/2019**

**Department:**

EOPS

**Phone:**

6923

**PREPARED BY:**

Kathy Guzzi

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
5	TI-84 calculator	\$105.99	\$529.95
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00

THIS PROPOSAL INCLUDES THE CONDITIONS NOTED:

SUBTOTAL	\$529.95
TAX RATE	7.75%
SALES TAX	\$41.07
SHIPPING	
TOTAL	\$571.02