

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001110699

COMPL

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

Date	Revision	Page
02/13/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1024711 ESTOMOS HANEYB	04ASPH108	

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

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	SCOTCH TAPE	1.00 EA	29.39	29.39	02/22/2020
2- 1	PILOT GEL PENS	10.00 EA	12.79	127.90	02/22/2020

FLC COLLEGE STORE QUOTE VALID TO 02-27-20

Paid Ch# 94-792203
02/26/20 Amt \$ 169.48

Sub Total Amount	157.29
Sales Tax Amount	12.19
Total PO Amount	169.48

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	12	FL.VS.EOPS	64300	00000	408B	169.48	2020

0001024711CHAVEZA12-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

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 95630-6798

Business Unit: GENFD OPEN	
Req ID: 0001024711	Date: 02/06/2020
Page 1	
Requisition Name: FLC BOOKSTORE_EOPS	
Requester Sharisse Estomo	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: ESTOMOS 06-FEB-2020	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SCOTCH TAPE	1	EA	29.39	29.39	
2-1	PILOT GEL PENS	10	EA	12.79	127.90	
					157.29	Sub-total
					<u>12.19</u>	Est. tax
Total Requisition Amount:					169.48	

<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	157.29

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: EXTENDED OPPORTUNITY PROGRAMS & SERVICES
 Project Grant: 408B
 Program Director: LIBBY COOK
 Program Goal: OPERATIONS OF THE EOPS PROGRAM FOR ELIGIBLE STUDENTS

Approval Signature	Approval Signature	Approval Signature
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QUOTE

FLC COLLEGE STORE

10 College Pkwy, Folsom, CA 95630

CUSTOMER:

Sharisse Estomo

DATE

2/10/2020

Quote Expiration Date

2/27/2020

Department:

Phone:

6923

PREPARED BY:

Rhonda Poteet

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Scotch Tape	\$29.39	\$29.39
10	Pilot Gel Pens	\$12.79	\$127.90
SUBTOTAL			\$157.29
TAX RATE			7.75%
SALES TAX			\$12.19
SHIPPING			
TOTAL			\$169.48

THIS PROPOSAL INCLUDES THE CONDITIONS NOTED: