

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001107342

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
08/07/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1021194 FLORESJ HANEYB	04ASPH183 STUSVC	

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	FLC 1" BINDERS	120.00 EA	3.99	478.80	08/11/2019
2- 1	FLC SINGLE SUBJECT NOTEBOOKS	120.00 EA	1.70	204.00	08/11/2019
3- 1	FLC FOLDERS	120.00 EA	0.79	94.80	08/11/2019
4- 1	FLC PENS	120.00 EA	0.99	118.80	08/11/2019
5- 1	FLC 2019-20 CCOLLEGE CATALOGS	120.00 EA	5.00	600.00	08/11/2019

QUOTE - SUMMER BRIDGE

FOR JUAN FLORES - FYE

Paid Ch # 94-783811
8/19/19 Amt \$ 1612.38

Sub Total Amount	1,496.40
Sales Tax Amount	115.98
Total PO Amount	1,612.38

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	12	FL.VS.SEAP	63900	00000	570A	1,612.38	2020

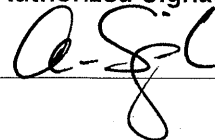
0001021194CHAVEZA01-AUG-2019

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

Business Unit: GENFD OPEN	
Req ID: 0001021194	Date: 07/30/2019
Page 1	
Requisition Name: FLC BOOKSTORE	
Requester: Juan Flores	Bldg#: STUSVC
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: KRAVCHUA 30-JUL-2019	

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	FLC 1" BINDERS	120	EA	3.99	478.80	
2-1	FLC SINGLE SUBJECT NOTEBOOKS	120	EA	1.70	204.00	
3-1	FLC FOLDERS	120	EA	0.79	94.80	
4-1	FLC PENS	120	EA	0.99	118.80	
5-1	FLC 2019-20 CCOLLEGE CATALOGS	120	EA	5.00	600.00	

1,496.40 Sub-total
 115.98 Est. tax

Total Requisition Amount: 1,612.38

FOR JUAN FLORES - FYE

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	12	FL.VS.SEAP	63900	00000	570A	1,496.40

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:

Juan Flores

DATE

7/31/2019

Quote Expiration Date

8/7/2019

Department:

Summer Bridge

Phone:916.608.6722

PREPARED BY:

Rhonda Poteet

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
120	FLC 1" binders	\$3.99	\$478.80
120	FLC single subject notebooks	\$1.70	\$204.00
120	FLC folders	\$0.79	\$94.80
120	FLC Pens	\$0.99	\$118.80
120	FLC 2019-20 College Catalogs	\$5.00	\$600.00
			\$0.00

THIS PROPOSAL INCLUDES THE CONDITIONS NOTED:

SUBTOTAL	\$1,496.40
TAX RATE	7.75%
SALES TAX	\$115.97
SHIPPING	
TOTAL	\$1,612.37