

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001110178

COMPL

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

Date 01/13/2020	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1024104 KRAVCHUKA HANEYB		Location / Dept 04ASPH152 STUSVC

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	BOOK TITLE: "LUCK IS NO ACCIDENT" 978-1-886230-03-3	31.00EA	15.96	494.76	01/20/2020
2- 1	BINDER FLC 1" BLACK LOGO BINDER	50.00EA	3.99	199.50	01/20/2020

TWO QUOTES - VALID TO 01-21-2020

Paid Ch# 94-792203
02/26/20 Amt \$ 748.07

Sub Total Amount	694.26
Sales Tax Amount	53.80
Total PO Amount	748.06

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4500	12	FL.VS.SEAP	63900	00000	570A	748.06	2020

0001024104CHAVEZA10-JAN-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: Date Page	
0001024104 12/19/2019 1	
Requisition Name: FLC BOOKSTORE	
Requester Bldg#	
Alina Kravchuk STUSVC	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: KRAVCHUA 19-DEC-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BOOK TITLE: "LUCK IS NO ACCIDENT" 978-1-886230-03-3	31	EA	15.96	494.76	
2-1	BINDER FLC 1" BLACK LOGO BINDER	50	EA	3.99	199.50	
					694.26	Sub-total
					<u>53.80</u>	Est. tax
Total Requisition Amount:					748.06	

TWO QUOTES - FOR THE SAME DEPARTMENT - JUAN FLORES

<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.SEAP	63900	00000	570A	694.26

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
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QUOTE

FLC COLLEGE STORE

10 College Pkwy, Folsom, CA 95630

CUSTOMER:

Juan Flores

DATE

1/7/2020

Quote Expiration Date

1/21/2020

Department:

FYE

Phone:

6722

PREPARED BY:

Rob Mulligan

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
31	"Luck Is No Accident" 978-1-886230-03-3	\$15.96	\$494.76
			\$0.00
			\$0.00
			\$0.00
			\$0.00

THIS PROPOSAL INCLUDES THE CONDITIONS NOTED:

SUBTOTAL	\$494.76
TAX RATE	7.75%
SALES TAX	\$38.34
SHIPPING	
TOTAL	\$533.10



QUOTE

FLC COLLEGE STORE

10 College Pkwy, Folsom, CA 95630

CUSTOMER:

Juab Flores

DATE

1/7/2020

Quote Expiration Date

1/20/2020

Department:

FYE

Phone:

6722

PREPARED BY:

Rhonda Poteet

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
50	FLC 1" Black Logo Binder	\$3.99	\$199.50
			\$0.00
			\$0.00
			\$0.00
			\$0.00

THIS PROPOSAL INCLUDES THE CONDITIONS NOTED:

SUBTOTAL	\$199.50
TAX RATE	7.75%
SALES TAX	\$15.46
SHIPPING	
TOTAL	\$214.96

Los Rios Community College District

Requisition

Page _____ of _____

Req. No.	821917
P.O. No.	

Vendor Code
Approved by / Date
Reviewed by / Date
Dispatched Method / Date

DATE 12/12/19 VENDOR FLC BOOKSTORE

ADDRESS 10 COLLEGE PARKWAY

CITY FOLSOM STATE CA ZIP 95030

E-MAIL _____

PHONE _____ FAX _____

DELIVERY INSTRUCTIONS	
Department Building Location	
College/District Location	Department
Division	Date Required

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, ITEM NUMBER, COLOR & SIZE	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.					
1	"LUCK IS NO ACCIDENT"	31	EA	15.96	494.76
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					

Purchases Charged to Categorical Programs, Grants or Special Projects	Tax	38.34
This purchase is in compliance with the requirements of <u>570A FVE</u>		
Program Name		
For grants/special projects <u>570A</u>		
Project/Grant Number		
Program Director/Coordinator Signature <u>Juan Flores</u>	Total	533.10
Program Goal/Objective Number/Explanation <u>TEXTS FOR FVE SPRING COURSE - HCD 350</u>		

I hereby certify the items/services listed above are to be obtained in accordance with District Policy, Conflict of Interest Code, P-8611 and all other applicable district, state, and federal policies, rules, regulations and laws.

REQUESTED BY: J. FLORES TYPE/PRINT DATE 12/12/19

REQUESTED BY: Juan Flores SIGNATURE DATE 12/12/19

REQUESTED BY: Kathy DeLeon SIGNATURE DATE 12/13/19

AUTHORIZED: _____ DEAN OR AUTHORIZED SIGNATURE DATE _____

APPROVED: _____ VICE PRESIDENT, ADMINISTRATION DATE _____

GENFD / 450 / 12 / FLC VS. SEAP

Bus. Unit	Account	* Fund	Org	
<u>63900</u>	<u>10000</u>	<u>2020</u>	<u>5PA</u>	\$ <u>533.10</u>
Program	Sub-Class	BY	Proj/Grnt	Amount
Bus. Unit	Account	* Fund	Org	
				\$
Program	Sub-Class	BY	Proj/Grnt	Amount

*** Asset Location** - For equipment purchases over \$200 (Accounts 6480, 6490, 6491, 6493, 6495, and computers) complete the area below indicating the final location where equipment will be housed.

Location Code _____ Dept. _____

Building _____ Room No. _____

Instructions on Reverse