

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001108377 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
09/19/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1022301 MITCHINERB HANEYB	04DOGH129 CTE	

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	SAFETY TECHNOLOGY; ISBN: 9780131062580	14.00 EA	106.25	1,487.50	09/27/2019
2- 1	SHIPPING	1.00 EA	100.00	100.00	09/19/2019

FLC BOOKSTORE QUOTE VALID TO 09/30/19

TEXTBOOKS ARE LOANERS FOR CLASSES CURRENTLY IN PROGRESS.

Paid Ch# 94-786237
10/15/19 Amt \$ 1702.78

Sub Total Amount	1,587.50
Sales Tax Amount	115.28
Total PO Amount	1,702.78

BU	Acct	Fd	Org	Proj	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.SWPA	60100	00000	482Z	1,702.78	2020

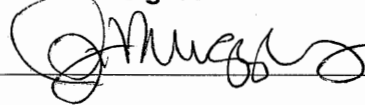
0001022301CHAVEZA17-SEP-2019

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:	Date	Page	
0001022301	09/16/2019	1	
Requisition Name:			
FLC BOOKSTORE INMATE ED-PREP			
Requester		Bldg#	
Brandi Mitchiner		CTE	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: MITCHINB 16-SEP-2019			

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	SAFETY TECHNOLOGY; ISBN: 9780131062580	14	EA	106.25	1,487.50 09/27/2019
2-1	SHIPPING	1	CHG	100.00	100.00 09/27/2019

1,587.50 Sub-total
 123.03 Est. tax

Total Requisition Amount: 1,710.53

PURCHASING: PLEASE EXPEDITE. TEXTBOOKS ARE LOANERS FOR CLASSES CURRENTLY IN PROGRESS.

<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	4300	12	FL.VI.SWPA	60100	00000	482Z	1,587.50

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:

Mariko Peshon McGarry

DATE

9/16/2019

Quote Expiration Date

9/30/2019

Department:

Inmate Education/CTE Department

THIS PROPOSAL INCLUDES THE CONDITIONS NOTED:

Phone:

PREPARED BY:

Rob Mulligan

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
14	Safety Technology	\$106.25	\$1,487.50
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
		SUBTOTAL	\$1,487.50
		TAX RATE	7.75%
		SALES TAX	\$115.28
		SHIPPING	\$100.00
		TOTAL	\$1,702.78

STRONG WORKFORCE EXPENDITURE CHECKLIST

Requisition/BPO/Travel Authorization Number:

Date:

- 1) Broaden and enhance career exploration and planning, work-based learning opportunities, and other supports for students. (Student Success - Recommendation #1)
- 2) Improve CTE student progress and outcomes. (Student Success - Recommendation #2)
- 3) Evaluate, strengthen, and revise the curriculum development process to ensure alignment from education to employment. (Curriculum - Recommendation #7)
- 4) Develop, identify and disseminate effective CTE practices. (Curriculum - Recommendation #11)
- 5) Enhance professional development opportunities for CTE faculty to maintain industry and program relevance. (CTE Faculty - Recommendation #15)
- 6) Improve the quality, accessibility, and utility of student outcome and LMI data to support students, educators, colleges, regions, and employers in CTE program development and improvement efforts. (Workforce Data & Outcomes - Recommendation #9)

Expenditure Total: _____

Budget String: GENFD / _____ /12/ _____ / _____ /00000/2020/ _____

Current Balance in Budget String: _____