

**LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001110906**

COMPL

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

Date	Revision	Page
02/28/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1025043 MESAC HANEYB	04ADMN	

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@frc.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 - OPERATIONS OF WASTEWATER TREATMENT ISBN: 9780135878989	8.00 EA	120.00	960.00	03/08/2020
TO BE CATALOGED IN FLC LIBRARY FOR REFERENCE MATERIAL FOR ENVT STUDENTS					
2- 1	BOOK - WATER TREATMENT PLANT OPERATIONS ISBN: 9781323786659	1.00 EA	120.00	120.00	03/08/2020
TO BE CATALOGED IN FLC LIBRARY FOR REFERENCE MATERIAL FOR ENVT STUDENTS					

QUOTE# 02-28-20 by Rob Mulligan VALID TO 03-19-2020

**Paid Ch# 94-797017**  
**04/14/20 Amt \$ 1163.70**

Sub Total Amount	1,080.00
Sales Tax Amount	83.70
Total PO Amount	1,163.70

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.VTEA	09580	00000	314A	1,163.70	2020

0001025043CHAVEZA27-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

<b>Business Unit:</b> <b>GENFD</b> <b>OPEN</b>	
Req ID:                      Date                      Page	
0001025043                      02/26/2020                      1	
Requisition Name: FLC College Store-Career Ed	
Requester Colleen Mesa	
Requester Signature	
Buyer:      Brenda Haney	
Approved:	
Entered By:      MESAC                      26-FEB-2020	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BOOK OPERATIONS OF WASTEWATER TREATMENT 9780135878989 \$120.00 EA.  TO BE PUT IN LIBRARY FOR REFERENCE MATERIAL FOR ENVT STUDENTS	8	EA	120.00	960.00	
2-1	BOOK WATER TREATMENT PLANT OPERATIONS 9781323786659	1	EA	120.00	120.00	

1,080.00	Sub-total
83.70	Est. tax

Total Requisition Amount:                      1,163.70

Quote #DTD 02/25/2020 by Rob Mulligan

Books are to go in the library for reference materials for ENVT students and for READ project to help under served students with reading materials

<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.VTEA	09580	00000	314A	1,080.00

**Purchases Charged to Catagorical Programs, Grants or Special Project.**

Program Name: VTEA Water/Waste Water Mng  
 Project Grant: 314A  
 Program Director: Vicky Maryatt  
 Program Goal: Perkins goals 1, 2, 7, 9 + permissibles

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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# QUOTE

## FLC COLLEGE STORE

10 College Pkwy, Folsom, CA 95630

**CUSTOMER:**

Colleen Mesa

**DATE**

2/26/2020

**Quote Expiration Date**

**3/17/2020**

**Department:**

Career Education

**Phone:**

6927

**PREPARED BY:**

Rob Mulligan

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
8	Operations of wastewater treatment 9780135878989	\$120.00	<b>\$960.00</b>
1	Water treatment plant operations 9781323786659	\$120.00	<b>\$120.00</b>
			<b>\$0.00</b>
			<b>\$0.00</b>
			<b>\$0.00</b>
			<b>\$0.00</b>

	SUBTOTAL	<b>\$1,080.00</b>
	TAX RATE	7.75%
	SALES TAX	<b>\$83.70</b>
	SHIPPING	
	<b>TOTAL</b>	<b>\$1,163.70</b>

**THIS PROPOSAL INCLUDES THE CONDITIONS NOTED:**