

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001107193

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
07/26/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1020986 ESTOMOS HANEYB	04ASPH108 CALWORKS	

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
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	CALWORKS STUDENT SUPPLY/BOOK VOUCHERS FOR EDC, FLC, RCC FOR FALL 2019, SPRING 2020 AND SUMMER 2020	1.00 EA	14,000.00	14,000.00	06/30/2020

VALID 07-01-2019 TO 06-30-2020

PY PO 0001100722

Paid Ch# 94-787557 11/05/19 Amt \$
4044.72 Ch#94-797017 4/09/20 2534.61
Total Amount \$6579.33

Sub Total Amount	14,000.00
Sales Tax Amount	0.00
Total PO Amount	14,000.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	7334	12	FL.VS.WORK	73225	00000	590A	14,000.00	2020

0001020986CHAVEZA25-JUL-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

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

Business Unit: GENFD OPEN	
Req ID: 0001020986	Date: 07/19/2019
Page 1	
Requisition Name: YR20 FLC BOOKSTORE	
Requester: Sharisse Estomo	Bldg#: CALWORKS
Requester Signature	
Buyer:	
Approved:	
Entered By: ESTOMOS 19-JUL-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	CALWORKS STUDENT SUPPLY/BOOK VOUCHERS FOR EDC, FLC, RCC FOR FALL 2019, SPRING 2020 AND SUMMER 2020	1	EA	14,000.00	14,000.00	

14,000.00 Sub-total
 1,085.00 Est. tax

Total Requisition Amount: 15,085.00

VALID 07-01-19 TO 06-30-20

FY 18-19 PO# 0001100722

<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	7334	12	FL.VS.WORK	73225	00000	590A	14,000.00

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