

# LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001108664

COMPL

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

Date	Revision	Page
10/01/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1022596 ESTOMOS HANEYB	04ASPH108 CALWORKS	

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	SUMMER 2019 CALWORKS SUPPLY VOUCHERS	1.00 EA	221.25	221.25	10/10/2019

PAY INVOICE# CWSUM19 07/08/2019

**Paid Ch # 94-785579**  
**10/03/19 Amt \$ 238.41**

Sub Total Amount	221.25
Sales Tax Amount	17.15
Total PO Amount	238.40

<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	7334	12	FL.VS.WORK	73225	00000	590B	238.40	2020

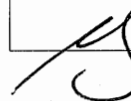
0001022596CHAVEZA30-SEP-2019

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

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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001022596	09/27/2019	1	
Requisition Name:			
FLC Bookstore CalWORKs			
Requester			
Sharisse Estomo			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: ESTOMOS 27-SEP-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	SUMMER 2019 CALWORKS SUPPLY VOUCHERS	1	EA	221.25	221.25

221.25 Sub-total  
 17.15 Est. tax

Total Requisition Amount: 238.40

Invoice # CWSUM19

Please set-up as two-way match and pay attached invoice. Services received.

<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	590B	221.25

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

This purchase is in compliance with the requirement of \_\_\_\_\_

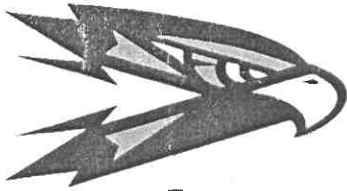
For grants/special projects \_\_\_\_\_

Name : \_\_\_\_\_

Approval Signature

Approval Signature

Approval Signature



*FOLSOM LAKE COLLEGE  
BOOKSTORE*

INVOICE CalWORKs  
TO: 10 College Pkwy  
Folsom, CA 95630

Customer ID 300702

# INVOICE

**PLEASE REMIT PAYMENT TO:**  
**Folsom Lake College Bookstore**  
**10 College Parkway**  
**Folsom, CA 95630**

**TAX ID#**

**Phone 916.608.6565**

Invoice Number	Invoice Date	SFA Account Number	Event
CWSUM19	7/08/2019	300702	3007

<b>SUBTOTAL</b>	<b>221.25</b>
<b>TAX</b>	<b>17.16</b>
<b>INVOICE TOTAL</b>	<b>238.41</b>

Make all checks payable to: Folsom Lake College Bookstore  
10 College Parkway Folsom 95630  
916.608.6565

Thank you for your business!

07/08/19 08:55:42

## Financial Aid Summary Of Activity

PAGE 1

Event	Event Description	Account Last Name	First Name	Tran Date	Time	Store	Term	Tran	Tran Amount
300702	FLC CALWORKS SUP	3570659 BRUNT	SHANNON	2019-06-14	7:22	21	206	3120	6.99
				2019-06-14	7:22	21	206	3120	6.99-
				2019-06-14	7:23	21	206	3122	2.79
				2019-06-14	7:23	21	206	3122	2.79-
				2019-06-14	7:24	21	206	3124	2.36
				2019-06-14	7:24	21	206	3124	2.36-
				2019-06-14	7:25	21	206	3126	4.62
				2019-06-14	7:25	21	206	3126	4.62-
				2019-06-14	7:25	21	206	3128	.42
				2019-06-14	7:25	21	206	3128	.42-
				2019-06-14	7:26	21	206	3130	.40
				2019-06-14	7:26	21	206	3130	.40-
								Total For 3570659 BRUNT SHANNON	
								TOTAL	.00
		31417050 HARRIS	SAMONE	2019-06-14	13:18	21	205	5920	30.00
								Total For 31417050 HARRIS SAMONE	
								TOTAL	30.00
		31702679 MCDANIEL	CHRISTINA	2019-06-14	10:06	21	205	5872	30.00
								Total For 31702679 MCDANIEL CHRISTINA	
								TOTAL	30.00
		3857788 PEELER	RITA	2019-06-14	13:23	21	205	5923	30.00
								Total For 3857788 PEELER RITA	
								TOTAL	30.00
		31673467 PETROSYAN	HERMINE	2019-06-12	13:15	21	205	5698	29.44
								Total For 31673467 PETROSYAN HERMINE	
								TOTAL	29.44
		31714103 SILVER	JOY	2019-06-20	10:22	21	205	6086	29.95
								Total For 31714103 SILVER JOY	
								TOTAL	29.95
		31619610 VACARIUC	VLADISLAV	2019-06-07	13:10	21	205	5277	29.43
								Total For 31619610 VACARIUC VLADISLAV	
								TOTAL	29.43
		31685553 VARDANYAN	HASMIK	2019-06-14	13:55	21	205	5936	30.00
								Total For 31685553 VARDANYAN HASMIK	
								TOTAL	30.00

07/08/19 08:55:42

Financial Aid Summary Of Activity

PAGE 2

Event	Event Description	Account	Last Name	First Name	Tran Date	Time	Store	Term	Tran	Tran Amount
300702	FLC CALWORKS SUP	31073680	WARR HARRIS	JAMEEELAH	2019-06-18	11:05	21	205	6015	29.59
Total For 31073680 WARR HARRIS JAMEEELAH										
TOTAL										29.59
Total For FLC CALWORKS SUP										
TOTAL										238.41
Report Totals										
TOTAL										238.41

\* \* \* E N D O F R E P O R T \* \* \*