

Los Rios Community College District

PURCHASE ORDER NO B200935

Purchasing: (916)568-3071 * FAX (916) 568-3145
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
Acctg-ops@losrios.edu

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000044347
FOLLETT HIGHER EDUCATION GROUP INC
FOLSOM LAKE COLLEGE STORE 2216
10 COLLEGE PARKWAY-FALCONS ROOST
FOLSOM CA 95630

Phone: (708) 305-3521

email: mspeed@follett.com

Date	Revision	Page
06/10/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1026226 WURZERC HANEYB HANEYB	4PE119	STUSVC

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
United States

Bill To: LRCCD
Invoice to: acctg-ops@losrios.edu
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	BLANKET PURCHASE ORDER FOR EL DORADO COUNTY VETERAN STUDENTS BOOKS & SUPPLIES VOUCHER PROGRAM FOR SUMMER 2020 VALID 6/01/20-7/2/20	1.00 JOB	4,297.51	4,297.51	07/02/2020

VALID FROM 06-01-2020 TO 07-02-2020

AUTHORIZED PERSONNEL:
CHRISTINE WURZER,
KELLIE BUTLER

EMAIL PO TO CHELSEA LOPEZ: clopez@follett.com

Sub Total Amount	4,297.51
Sales Tax Amount	0.00
Total PO Amount	4,297.51

<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.VETS	73225	00000	596G	4,297.51	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 good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good 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: FOLLETT HIGHER EDUCATION GROUP INC 0000044347
FOLSOM LAKE COLLEGE STORE 2216
10 COLLEGE PARKWAY-FALCONS ROOST
FOLSOM CA 95630
United States

Phone: (708) 305-3521
email: mspeed@follett.com

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit: GENFD		OPEN
Req ID:	Date	Page
0001026226	06/03/2020	1
Requisition Name:		
2020 FOLLETT - EDC VETS		
Requester		
Christine Wurzer		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: HARMANJ 03-JUN-2020		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	EL DORADO COUNTY VETERAN STUDENTS BOOKS & SUPPLIES VOUCHER PROGRAM FOR SUMMER 2020 VALID 6/01/20-7/2/20	1	JOB	4,297.51	4,297.51	

4,297.51 Sub-total
0.00 Est. tax

Total Requisition Amount: 4,297.51

NOTE TO PURCHASING:
ASSIGN B200__PO#

AUTHORIZED PERSONNEL: CHRISTINE WURZER, KELLIE BUTLER

PLEASE EMAIL PO TO CHELSEA LOPEZ: clopez@follett.com

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	7334	12	FL.VS.VETS	73225	00000	596G	4,297.51

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: VETS
Project Grant: 596G
Program Director: Christine Wurzer
Program Goal: Veterans Services

Approval Signature

Approval Signature

Approval Signature