

# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001107791

COMPL

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

Date	Revision	Page
08/23/2019	1 - 08/26/2019	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1021731 MITCHINERB HANEYB	04CYPH144 CTE	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000002098  
FRUITRIDGE PRINTING  
3258 STOCKTON BLVD  
SACRAMENTO CA 95820

Phone: (916) 452.9213  
Fax: (916) 452-6020

email: beverly@fruitridge.com

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	PRINTING SERVICE - POSTCARDS FOR SPOTLIGHT NIGHT - 5.5 X 8.5, WHITE 100# PACESETTER SILK COVER PRINTS, 4 COLORS FRONT IN 4CP FSAQ INK, 4 COLORS BACK IN 4CP FSAQ INK.  QTY 1 LOT - 10,336 POSTCARDS  TRIM TO FINAL SIZE 5.5 X 8.5, TRAY OUT FOR DELIVERY TO POST OFFICE.	1.00 LOT	1,264.00	1,264.00	09/06/2019
2- 1	MAILING - PRESORT SUPPLIED LIST. INKJET ADDRESSES AND DELIVER TO FOLSOM POST OFFICE. (POSTAGE NOT INCLUDED)	1.00 LOT	339.00	339.00	08/23/2019

PER QUOTE# 11817 8/22/19  
FLC WILL USE BULK MAIL PERMIT# 41 FOR POSTAGE

**Paid Ch # 94-786910**  
**10/29/19 Amt \$ 1727.23**

Sub Total Amount	1,603.00
Sales Tax Amount	97.96
Total PO Amount	1,700.96

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5890	12	FL.VI.SWPA	60100	00000	483Y	1,700.96	2020

0001021731CHAVEZA21-AUG-2019

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.

# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001107791

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

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3258 STOCKTON BLVD  
SACRAMENTO CA 95820

**Phone:** (916) 452.9213  
**Fax:** (916) 452-6020

**email:** beverly@fruitridge.com

<b>Date</b>	<b>Revision</b>	<b>Page</b>
08/23/2019	1 - 08/26/2019	2
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
NET 30	Shipping Point	See Details
<b>Reference:</b>	<b>Location / Dept</b>	
1021731 MITCHINERB HANEYB	04CYPH144 CTE	

**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
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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**

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# Requisition

**Supplier:** FRUITRIDGE PRINTING 0000002098  
3258 STOCKTON BLVD  
SACRAMENTO CA 95820  
United States

**Phone:** (916) 452.9213 **Fax:** (916) 452-6020  
**email:** beverly@fruitridge.com

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

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001021731	Date: 08/21/2019
Page 1	
Requisition Name: FRUITRIDGE PRINTING - CTE 2019	
Requester: Brandi Mitchiner	Bldg# CTE
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: MITCHINB 21-AUG-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	PRINTING SERVICE - POSTCARDS FOR SPOTLIGHT NIGHT - 5.5 X 8.5, WHITE 100# PACESETTER SILK COVER PRINTS, 4 COLORS FRONT IN 4CP FSAQ INK, 4 COLORS BACK IN 4CP FSAQ INK .  QTY 1 LOT - 10,336 POSTCARDS	1	LOT	1,264.00	1,264.00 09/06/2019

TRIM TO FINAL SIZE 5.5 X 8.5, TRAY OUT FOR DELIVERY TO POST OFFICE.

2-1	MAILING - PRESORT SUPPLIED LIST. INKJET ADDRESSES AND DELIVER TO FOLSOM POST OFFICE. (POSTAGE NOT INCLUDED)	1	LOT	339.00	339.00 09/06/2019
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1,603.00 Sub-total  
124.23 Est. tax

Total Requisition Amount: 1,727.23

PER QUOTE #11817 8/21/19  
FLC WILL USE BULK MAIL PERMIT# 41 FOR POSTAGE

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	5890	12	FL.VI.SWPA	60100	00000	483Y	1,603.00

## 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



**Fruitridge**  
*tells your story*

# ESTIMATE

No: **11817**

Date: 7/23/19

Page 1 of 1

3258 Stockton Blvd., Sacramento, CA 95820

phone 916.452.9213 | fax 916.452.6020

*www.fruitridge.com*

Brandi Mitchiner  
Folsom Lake College  
1919 Spanos Court  
Sacramento CA 95825  
Phone: 916-608-6924

E-Mail:

Quantity	Description	Amount
10,336	Postcard - 5.5 x 8.5 White 100# Pacesetter Silk Cover, prints, 4 colors front in 4CP, FSAQ ink, 4 colors back in 4CP, FSAQ ink Trim to finished size and prep for mailing.	\$ 1,264.00
10,336	Mailing - Presort supplied list. Inkjet addresses and deliver to the Folsom Post Office. (postage is not included)	\$ 339.00

Sales Rep: Beverly Dark

Taken by: Edward

Quote is valid for thirty (30) days. Sales tax is not included (unless specified in writing). Subject to change on final review of files. Alterations are additional. Any orders received under this quote are subject to acceptance by an officer of Fruitridge Printing.

Due to the fluctuations and tightening in the Paper Industry, regional Merchant stock availability is limited. A Mill Order may be needed, which will require more time to receive stock. Please check with your Fruitridge Representative when placing this order.

Accepted: \_\_\_\_\_  
Folsom Lake College

\_\_\_\_\_  
Beverly Dark

# YOU'RE INVITED SPOTLIGHT NIGHT

A Career Education Open House at Folsom Lake College

Wednesday,  
September 25, 2019

5:30 - 7:30pm

Main Folsom Campus, Quad  
10 College Parkway, Folsom, CA 95630



  
FOLSOM LAKE COLLEGE  
EL DORADO CENTER | RANCHO CORDOVA CENTER

 **FLC  
WORKS**  
Career Education at Folsom Lake College

 **WEXP**  
YOUR FUTURE.  
AVAILABLE NOW.

**LOS RIOS**  
COMMUNITY  
COLLEGE

*Want to learn more about Folsom Lake College? Join us for*

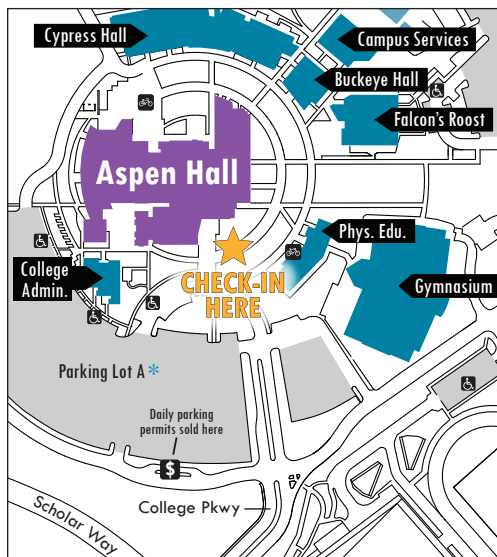
# SPOTLIGHT NIGHT

A Career Education Open House at Folsom Lake College

**10 College Parkway, Folsom, CA 95630**

*Check-in in front of Aspen Hall*

NON-PROFIT ORG.  
US POSTAGE **PAID**  
FOLSOM, CA 95630  
PERMIT NO. 41



- Spotlight on Career Education (CE) programs
- Information on admissions, career & transfer options, financial aid, and other student services
- Interactive demonstrations
- Student-led campus tours

For more information,  
please email:

**CisnerC@flc.losrios.edu**

or visit us online:

**[www.flc.losrios.edu/  
spotlight](http://www.flc.losrios.edu/spotlight)**

\*Parking is free in Parking Lot A student/community spaces. Daily \$2 parking permit is required in all other lots.

# 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)

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

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**Current Balance in Budget String:** \_\_\_\_\_