

# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001110275

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

Date	Revision	Page
01/17/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1024296 GEORGET HANEYB	04ASPH26	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

**Supplier:** 0000043174  
 JUNIOR LIBRARY GUILD  
 7858 INDUSTRIAL PARKWAY  
 PLAIN CITY OH 43064

**Phone:** (800) 325-9558

**email:** jlg bids@juniorlibraryguild.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	JUNIOR LIBRARY GUILD SUBSCRIPTION SERVICES-ACHP # JACHP14SUB	1.00 EA	255.50	255.50	01/17/2020
2- 1	JUNIOR LIBRARY GUILD SUBSCRIPTION SERVICES-ACNP # JACHP14SUB	1.00 EA	255.50	255.50	01/17/2020

PAY INVOICE 500898 DATED 1/25/2020

**Paid Ch# 94-790162**  
**01/21/20 Amt \$ 550.61**

Sub Total Amount	511.00
Sales Tax Amount	39.60
Total PO Amount	550.60

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6300	12	FL.VI.LIBR	61200	00000	700P	550.60	2020

0001024296CHAVEZA16--JAN-2020

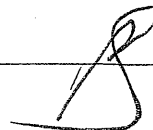
*Inv + PO to A/P  
1-17 K*

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:** MISCELLANEOUS 0000003680  
 \*\*\*\*\*  
 \*\*\*\*\* CA 95825  
 United States

**email:**

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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001024296	01/14/2020	1	
Requisition Name: JUNIOR LIBRARY GUILD			
Requester Tanya George			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: GEORGET 14-JAN-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SUBSCRIPTION SERVICES-ACHP	1	EA	255.00	255.00	
2-1	SUBSCRIPTION -ACNP	1	EA	255.00	255.00	

510.00 Sub-total  
39.52 Est. tax

Total Requisition Amount: 549.52

VENDOR HAS COMPETED A VENDOR REQUEST -NOT IN THE SYSTEM YET

<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	6300	12	FL.VI.LIBR	61200	00000	700P	510.00

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

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

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

\_\_\_\_\_

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

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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**Junior Library Guild**

**PO Box 6308**  
**Carol Stream, IL 60197-6308**  
Customer Service: 800/ 743-4070  
Accts Receivable: 866/ 272-2055  
Fax: 800/827-3080

**INVOICE# 500898**  
**Customer# J606745**

**BILL TO:**

**Folsom Lake College**  
10 COLLEGE PKWY  
Attn: Library Tonya George  
FOLSOM CA 95630-6798  
USA

**SHIP TO:**

**Folsom Lake College**  
10 College Pkwy  
Attn: Library  
Folsom CA 95630-6798  
USA

INVOICE DATE	PURCHASE ORDER #	TERMS	SHIP VIA	SALESPERSON
01/25/2020		Net 15 Days		Piper, Andrew

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION
JACHP14SUB	ACHp Category - Adult Crossover High Plus	1.00	255.50	255.50
JACNP14SUB	ACNp category - Adult Crossover Nonfiction Plus	1.00	255.50	255.50
<b>SubTotal</b>				<b>511.00</b>

Bill Type: UpFront  
Invoice: 1 of 1  
Contact: Lorilie Pitts

<b>Discount</b>	<b>0.00</b>
<b>Sales Tax</b>	<b>39.61</b>
<b>Paid/Credited</b>	<b>0.00</b>
<b>Balance Due</b>	<b>550.61</b>

**Please include account number and invoice number on your remittance.**  
**We accept EFT and credit card payments. Please contact us at 1-866-272-2055.**  
Please note, accounts that remain unpaid after 4 shipments of books are subject to ship-hold pending receipt of payment.