

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001110695

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.

| | | |
|------------------------|-----------------|-------------|
| Date | Revision | Page |
| 02/19/2020 | | 1 |
| Payment Terms | Freight Terms | Ship Via |
| NET 30 | Shipping Point | Best Method |
| Reference: | Location / Dept | |
| 1024714 ESTOMOS HANEYB | 04ASPH108 DSPS | |

Supplier: 0000004192
PEARSON EDUCATION
NCS PEARSON INC
13036 COLLECTION CTR DR
CHICAGO IL 60693

email:

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 | SUBSCRIPTION - WAIS-IV QG SCR W/INT RPT 3 YEAR SUBS | 1.00 EA | 140.00 | 140.00 | 02/13/2020 |
| 2- 1 | SUBSCRIPTION - WIAT-III QG SCR 3 YEAR SUBS | 1.00 EA | 110.00 | 110.00 | 02/13/2020 |

PRE-PAY PROFORMA INVOICE# 72551 02-04-2020

Paid Ch#94-791734
2/20/20 Amt \$250

| | |
|------------------|--------|
| Sub Total Amount | 250.00 |
| Sales Tax Amount | 0.00 |
| Total PO Amount | 250.00 |

| | | | | | | | | |
|-----------|-------------|-----------|------------|-------------|------------|-------------|---------------|--------------|
| <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 | 5890 | 12 | FL.VS.DSPS | 64200 | 00000 | 428A | 250.00 | 2020 |

0001024714CHAVEZA12-FEB-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 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: PEARSON EDUCATION
NCS PEARSON INC
13036 COLLECTION CTR DR
CHICAGO IL 60693
United States

0000004192

email:

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

| | | | |
|---------------------------------|------------|--------------|-------------|
| Business Unit: | | GENFD | OPEN |
| Req ID: | Date | Page | |
| 0001024714 | 02/06/2020 | 1 | |
| Requisition Name: | | | |
| PEARSON_DSPS | | | |
| Requester | | | |
| Sharisse Estomo | | | |
| Requester Signature | | | |
| Buyer: Brenda Haney | | | |
| Approved: | | | |
| Entered By: ESTOMOS 06-FEB-2020 | | | |

| Line-Schd | Description | Quantity | UOM | Price | Extended Amt Due Date |
|-----------|--------------------------------------|----------|-----|--------|-----------------------|
| 1-1 | WAIS-IV QG SCR W/INT RPT 3 YEAR SUBS | 1 | EA | 140.00 | 140.00 |
| 2-1 | WIAT-III QG SCR 3 YEAR SUBS | 1 | EA | 110.00 | 110.00 |

250.00 Sub-total
19.38 Est. tax

Total Requisition Amount: 269.38

QUOTE #72551

| <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 | 5300 | 12 | FL.VS.DSPS | 64200 | 00000 | 428A | 250.00 |

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: DISABLED STUDENT PROGRAMS & SERVICES
Project Grant: 428A
Program Director: LIBBY COOK
Program Goal: DIRECT SERVICES: LEARNING DISABILITY TESTING

Approval Signature

Approval Signature

Approval Signature



PROFORMA INVOICE

Customer Bill-to:

Folsom Lake College
10 COLLEGE PKWY
FOLSOM CA, 95630-6798

Attention:**Customer Ship-to:**

Folsom Lake College
10 COLLEGE PKWY
FOLSOM CA, 95630-6798

Attention:**NCS Pearson, Inc.**

P.O Box 599700,
San Antonio, TX 78259

Tel: 800-627-7271

Tax ID No:

41-0850527

Proforma Number : 72551

Date : 04-FEB-2020

Customer Account# : 722017

Sales Order Number : 72551

Customer PO# :

Currency : USD

Shipment Terms : Paid

Customer Tax Number :

Number of Pages : Page 1 of 2

PRICES HELD FOR 45 DAYS. RETAIN PF IN THE EVENT OF A PRICE INCREASE. CANNOT GUARANTEE STOCK AVAILABILITY AND SHIPPING CHARGES ARE ONLY AN ESTIMATE

| | | | | |
|--|---|-----|-------------------------------|--------------------------------|
| Total Ordered Quantity (No. Of Items) : | | 5 | REMITTANCE INFORMATION | |
| Other Charges | : | USD | \$0.00 | Make Checks Payable to: |
| Net Amount | : | USD | \$250.00 | 13036 COLLECTION CENTER DRIVE |
| Tax Total | : | USD | \$0.00 | CHICAGO |
| Invoice Total | : | USD | \$250.00 | 60693 |
| Amount Due | : | USD | \$250.00 | Bank Wire to: |
| | | | | Bank of America N A |
| | | | | 071000039 |
| | | | | A/C No: 8188105388 |
| | | | | ABA : 071000039 |

| Proforma Number: 72551 | | | | | | Page 2 of 2 |
|------------------------|---------------------------------------|----------|------------|----------|------|-------------|
| Item Number | Item Description | Quantity | Unit Price | Discount | Tax | Line Total |
| QG3WA4RW | WAIS-IV QG SCR W/ INT RPT 3 YEAR SUBS | 1 | 140.00 | NET | 0.00 | \$140.00 |
| 015001452XE | WAIS-IV QG SCR RPT 3 YEAR SUBS | 1 | 0.00 | * | | \$0.00 |
| 0150014538E | WAIS-IV QG INTERP RPT 3YEAR SUBS | 1 | 0.00 | * | | \$0.00 |
| QG3WT3 | WIAT-III QG SCR 3 YEAR SUBS | 1 | 110.00 | NET | 0.00 | \$110.00 |
| 0150012640E | WIAT-III QG SCR RPT 3 YEAR SUBS | 1 | 0.00 | * | | \$0.00 |

*** IMPORTANT CUSTOMER MESSAGES ***

| INVOICE TOTALS | Subtotal | Total Other Charges | Total Tax | Total Due |
|----------------|----------|---------------------|-----------|-----------|
| | USD | USD | USD | USD |
| | \$250.00 | \$0.00 | \$0.00 | \$250.00 |

Terms And Conditions

<https://www.pearson.com/social-impact/sustainability/policies---downloads/terms-conditions-for-sales-orders.html>