

Los Rios Community College District

PURCHASE ORDER NO 0001114642

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

Date	Revision	Page
03/04/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1029036 MESAC HANEYB	04CYPH144	

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: r.glasgow@follett.com

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798
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	CRIMINAL EVIDENCE CONDITION: NEW EDITION: 9TH ISBN: 9781285459004 QUANTITY: 1 X \$175.00 = \$175.00	1.00 EA	175.00	175.00	03/13/2021
2- 1	COLOR OF JUSTICE CONDITION: NEW EDITION: 6TH ISBN: 9781337091862 QUANTITY: 1 X \$175.00 = \$175.00	1.00 EA	175.00	175.00	03/13/2021

Paid:

EMAIL QUOTE DATED 02-26-2021
FROM RACHEL GLASGOW

Check#: 94-816065

Date: 06/10/21

Amount: \$377.12

REC # 0001096294

Voucher#:

Sub Total Amount	350.00
Sales Tax Amount	27.12
Total PO Amount	377.12

Items received .Not vouchered as of 5/20/21

<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	4300	12	FL.VI.VTEA	49000	00000	314A	377.12	2021

0001029036CHAVEZA03-MAR-2021

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.

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: r.glasgow@follett.com

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

Business Unit: GENFD OPEN	
Req ID: 0001029036	Date: 03/02/2021
Page 1	
Requisition Name: Follett-ADMJ-READ2-CM	
Requester Colleen Mesa	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: MESAC 02-MAR-2021	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	CRIMINAL EVIDENCE CONDITION: NEW EDITION: 9TH ISBN: 9781285459004 QUANTITY: 1 X \$175.00 = \$175.00	1	EA	175.00	175.00	
2-1	COLOR OF JUSTICE CONDITION: NEW EDITION: 6TH ISBN: 9781337091862 QUANTITY: 1 X \$175.00 = \$175.00	1	EA	175.00	175.00	

350.00 Sub-total
27.12 Est. tax

Total Requisition Amount: 377.12

Quote DTD# by Rachel Glasglow on 2/26/21

Perkin checklist

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.VTEA	49000	00000	314A	350.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Perkins V - interdisciplinary
Project Grant: 314A
Program Director: V. Maryatt
Program Goal: Skill & Program Integration and Implement achievment programs Permissive 135c #6

Approval Signature

Approval Signature

Approval Signature

Criminal Evidence

- **Condition:** New
- **Edition:** 9th
- **ISBN:** 9781285459004
- **Quantity:** 1 x **\$175.00 = \$175.00**

Color of Justice

- **Condition:** New
- **Edition:** 6th
- **ISBN:** 9781337091862
- **Quantity:** 1 x **\$175.00 = \$175.00**

Subtotal = \$350.00

Tax = \$27.13

Total = \$377.13

Rachel Glasgow

Store Manager



Pronouns: She/Her

Tel: 916.608.6565

Follett Higher Education Group

Folsom Lake College Bookstore

Folsom Lake College

10 College Parkway, Falcons Roost, Folsom, CA, 95630

r.glasgow@follett.com | 2216mgr@follett.com | glasgor@losrios.edu

www.follett.com | www.losriosstore.com | www.flc.losrios.edu

Improving the world by inspiring learning and shaping education

From: Mesa, Colleen <MesaC@flc.losrios.edu>

Sent: Friday, February 26, 2021 9:19 AM

To: Rachel Glasgow (2216) <r.glasgow@follett.com>

Subject: RE: book quote

Hi Rachel,

I need to get two separate quotes since I will be using 2 different budget strings. I need one quote to be 2 sets of new books and the second quote to be 1 set. Each set will have a copy of Criminal Evidence and Color of Justice. When I get the quotes then I will put in the req and order the books.

Thank you,

~ Colleen

From: Rachel Glasgow (2216) <r.glasgow@follett.com>

Sent: Thursday, February 25, 2021 1:50 PM