

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO B210405**

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: r.glasgow@follett.com

Date	Revision	Page
08/19/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1027065 ESTOMOS HANEYB	04ASPH108	

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 NEXTUP STUDENT BOOKS AND SUPPLIES VOUCHER PROGRAM FOR FALL 2020 AND SPRING 2021 VALID 08-13-2020 TO 06-30-2021	1.00 EA	10,000.00	10,000.00	06/30/2021

VALID FROM 08-13-2020 TO 06-30-2021

AUTHORIZED PERSONNEL:
 SHARISSE ESTOMO
 LIBBY COOK
 MOLLY SENEAL

Sub Total Amount	10,000.00
Sales Tax Amount	0.00
Total PO Amount	10,000.00

<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	7334	12	FL.VS.CAFY	73225	00000	471S	10,000.00	2021

0001027065CHAVEZA18-AUG-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: r.glasgow@follett.com

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

Business Unit: GENFD		OPEN
Req ID:	Date	Page
0001027065	08/13/2020	1
Requisition Name:		
FOLLETT_BPO_NEXTUP		
Requester		
Sharisse Estomo		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: ESTOMOS 13-AUG-2020		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLANKET PURCHASE ORDER FOR NEXTUP STUDENT BOOKS AND SUPPLIES VOUCHER PROGRAM FOR FALL 2020 AND SPRING 2021 VALID 08-13-2020-06/30/2021	1	EA	10,000.00	10,000.00	

10,000.00 Sub-total
775.00 Est. tax

Total Requisition Amount: 10,775.00

VALID FROM 08-13-2020 TO 06-30-2021

AUTHORIZED PERSONNEL
SHARISSE ESTOMO
LIBBY COOK
MOLLY SENECA

EMAIL PO TO RACHEL GLASGOW: r.glasgow@follett.com

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	7334	12	FL.VS.CAFY	73225	00000	471S	10,000.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: NEXTUP
Project Grant: 471S
Program Director: LIBBY COOK
Program Goal: DIRECT SERVICE AND RESOURCES TO ELIGIBLE NEXTUP FOSTER YOUTH STUDENTS

Approval Signature

Approval Signature

Approval Signature