

# Los Rios Community College District

Purchasing: (916)568-3071 \* FAX (916) 568-3145  
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 \* FAX (916) 286-3636  
Acctg-ops@losrios.edu

## PURCHASE ORDER NO B210440 CHANGE ORDER

Date	Revision	Page
09/01/2020	1 - 06/22/2021	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1027067 ESTOMOS HANEYB	04ASPH108 CALWORKS	

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

**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 CALWORKS STUDENT BOOKS AND SUPPLIES VOUCHER PROGRAM FOR FALL 2020 AND SPRING 2021 VALID 08-13-2020 TO 06-30-2021	1.00 EA	5,223.48	5,223.48	06/30/2021

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

AUTHORIZED PERSONNEL:  
SHARISSE ESTOMO  
MOLLY SENEAL

06-22-21 CLOSE REMAINING BALANCE ON PO PER J HARMAN - SR

Sub Total Amount	5,223.48
Sales Tax Amount	0.00
Total PO Amount	5,223.48

<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.WORK	73225	00000	590A	5,223.48	2021

0001027067CHAVEZA18-AUG-2020

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.

## Change Order Request

**PO# B210440**

**REQUEST DATE:** 6-2-2021

**COLLEGE/DEPT.:** CalWORKs

**VENDOR NAME:** FOLLETT HIGHER EDUCATION GROUP INC

☒ CLOSE REMAINING BALANCE ON PO.

**FUND 12 REQUIREMENT – COMPLETE ONLY IF ADDING A BUDGET WITH NEW DEPT/ORG OR PROJ/GRANT#:**

Program Name: CalWORKs		Project/Grant Number: 590A
	Program Director/Coordinator Signature: <i>Sharisse Estomo</i>	

COMMENTS:

## Los Rios Community College District

PURCHASE ORDER NO B210440

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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

<b>Date</b> 09/01/2020	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Method
<b>Reference:</b> 1027067 ESTOMOS HANEYB	<b>Location / Dept</b> 04ASPH108	

**Ship To:** FOLSOM LAKE COLLEGE  
RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630  
United States

**Bill To:** LRCCD  
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1919 Spanos Court  
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Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	BLANKET PURCHASE ORDER FOR CALWORKS STUDENT BOOKS AND SUPPLIES VOUCHER PROGRAM FOR FALL 2020 AND SPRING 2021 VALID 08-13-2020 TO 06-30-2021	1.00 EA	25,000.00	25,000.00	06/30/2021

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

AUTHORIZED PERSONNEL:  
SHARISSE ESTOMO  
MOLLY SENEAL

<b>Sub Total Amount</b>	25,000.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	25,000.00

<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.WORK	73225	00000	590A	25,000.00	2021

0001027067CHAVEZA18-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

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# 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

<b>Business Unit:</b> GENFD		<b>OPEN</b>
Req ID:	Date	Page
0001027067	08/13/2020	1
Requisition Name:		
FOLLETT BPO CalWORKs		
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 CALWORKS STUDENT BOOKS AND SUPPLIES VOUCHER PROGRAM FOR FALL 2020 AND SPRING 2021 VALID 08-13-2020-06/30/2021	1	EA	25,000.00	25,000.00	

25,000.00 Sub-total  
1,937.50 Est. tax

Total Requisition Amount: 26,937.50

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

AUTHORIZED PERSONNEL  
SHARISSE ESTOMO  
MOLLY SENECA

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

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	7334	12	FL.VS.WORK	73225	00000	590A	25,000.00

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

Program Name: CALWORKS  
Project Grant: 590A  
Program Director: SHARISSE ESTOMO  
Program Goal: DIRECT SERVICE AND RESOURCES TO ELIGIBLE CALWORKS STUDENTS

Approval Signature

Approval Signature

Approval Signature