



FOLSOM LAKE COLLEGE
EL DORADO CENTER | RANCHO CORDOVA CENTER

10 College Parkway
Folsom, CA 95630

PURCHASE ORDER NO. CBF21002B

PO Date: Aug 4, 2020 Date Required: Aug 15, 2020

Ordered By: Michele Steiner Requisition #: F21013

VENDOR: FOLLETT HIGHER EDUCATION GROUP INC.
3146 SOLUTIONS CENTER
CHICAGO IL 60677-3001

SHIP TO: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM, CA 95630

BILL TO: FOLSOM LAKE COLLEGE
ATTN: BUSINESS SERVICES
10 COLLEGE PARKWAY
FOLSOM, CA 95630

VID 2439

Line #	Item/Description	QTY	UOM	PO Price	Extended Amount
1	BLANKET PURCHASE ORDER FOR TEXTBOOKS FOR RC PROMISE PROGRAM 8/15/2020 - 5/31/2021	1.00	EA	\$50,000.000	\$50,000.00
	AUTHORIZED SIGNERS: MICHELE STEINER; WHITNEY YAMAMURA; AUGUSTINE CHAVEZ				
	SEND INVOICES TO Michele Steiner michele.steiner@losrios.edu and cc Deana Visentin visentd@flc.losrios.edu				
	Shipping/Handling (taxable)				

INSTRUCTIONS:

ALL INVOICES MUST INCLUDE STUDENT NAME, STUDENT ID NUMBER AND SEMESTER PURCHASE IS FOR.

State Tax % .00%

Sub Total	\$50,000.00
State Tax	\$0.00
Shipping	
Total PO Amount	\$50,000.00

All shipments, invoices, and correspondence must be identified with our Purchase Order Number
Direct all deliveries and delivery documents to the SHIP TO address.
Direct all correspondence and invoices to the BILL TO address.
NO PAYMENT will be made without an invoice.

Payment Terms: NET 30

AUTHORIZED SIGNATURE AND DATE
Augustine Chavez 8/10/20

CHECK ONE

ASG(71,72)

College Act. Trust(81)

Foundation(83)

IR(13,14)

CAMPUS-BASED REQUISITION

8/4/20

DATE

VENDOR Follett Higher Education Grp Inc

REQ. # CBF F21013

ADDRESS _____

PO REQUIRED(circle one) YES NO

CITY _____

P.O. # CBF _____

STATE _____ ZIP _____

DATE REQUIRED _____

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	Blanket purchase order for textbooks for RC Promise program for				\$ 50,000.00
2	the period 7/1/20 - 5/31/21.				
3					
4					
5					
6					
7					
8					
9					
10					

Check Distribution

Call Student, Hold for pick up # _____

Call _____, Hold for pick up # _____

Forward to _____

Inter-Campus mail to _____

USPS mail

Other _____

Sub-Total	\$ 50,000.00
Sales Tax	
Freight	
TOTAL	\$ 50,000.00

RC Promise BANFL / 7500 / 83 / FL.CP.FOUN / 73200 / 00000 / 6416 \$ _____

Account Name Bus Unit Account Fund Department Program Class Project Amount

_____ / _____ / _____ / _____ / _____ / _____ / _____ / _____ \$ _____

Account Name Bus Unit Account Fund Department Program Class Project Amount

AUTHORIZED *Keane Visconti*
Club Officer/Requestor

APPROVED *Michael K&S*
Faculty Advisor/Administrator

Business Services Use Only

Budget Checked _____ Vendor ID 2439

Voucher # _____ Date _____

Warrant # _____ Date _____