

Los Rios Community College District

PURCHASE ORDER NO 0001113491

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: 0000041883
THE MYERS BRIGGS COMPANY
185 N. WOLFE RD
SUNNYVALE CA 94806

Phone: (800) 624-1765
Fax: (650) 969-8608

email: dlop@themyersbriggs.com

Date	Revision	Page
10/22/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1027736 MESAC HANEYB	04FALR115	

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	110104 ELEVATE LICENSE RENEWALS10/12/2020 1.00EA \$195.00 110104 ELEVATE LICENSE RENEWALS10/12/2020 1.00EA \$195.00 110104 ELEVATE LICENSE RENEWALS10/12/2020 1.00EA \$195.00	3.00 JOB	195.00	585.00	10/19/2020

PAID

CHECK #: 0094806955

DATE: 11/06/20

AMOUNT \$: 585.00

VOUCHER #: 00590961

QUOTE# SQ-084224-1 VALID TO 11-11-2020

REFERENCE PHONE ORDER# 96259

CUSTOMER# 447049 for FLC Career Transfer Center

RECEIVER # 0001094756
DTD 11/6/20

Sub Total Amount	585.00
Sales Tax Amount	0.00
Total PO Amount	585.00

BU	Acct	Fd	Org	Proj	Sub	Proj	Amount	BYear
GENFD	5603	12	FL.VI.VTEA	49000	00000	314A	585.00	2021

0001027736CHAVEZA19-OCT-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.

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: THE MYERS BRIGGS COMPANY 0000041883
185 N. WOLFE RD
SUNNYVALE CA 94806
United States

Phone: (800) 624-1765 **Fax:** (650) 969-8608
email: dlop@themyersbriggs.com

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001027736	10/13/2020	1	
Requisition Name:			
The Myers Briggs Company-CTC			
Requester			
Colleen Mesa			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: MESAC 13-OCT-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	110104 ELEVATE LICENSE RENEWALS10/12/2020 1.00EA \$195.00 110104 ELEVATE LICENSE RENEWALS10/12/2020 1.00EA \$195.00 110104 ELEVATE LICENSE RENEWALS10/12/2020 1.00EA \$195.00	3	JOB	195.00	585.00	

585.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 585.00

Quote order ref #96259 by phone order
3 year contract pre paid now for all 3 years
Customer numer 447049 for Career Transfer Center

Perkins Check list

<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	5603	12	FL.VI.VTEA	49000	00000	314A	585.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Perkins V - interdisciplinary
Project Grant: 314A
Program Director: Vicky Maryatt
Program Goal: Activity catagories #1.3 & 4. Permissives 135(c)#2

Approval Signature

Approval Signature

Approval Signature



185 N Wolfe Rd
Sunnyvale, CA 94086-5212
United States
Telephone: +1 800 624 1765
Fax: +1 650 969 8608

Quotation

Page	1 of 1
Number	SQ-084224-1
Customer account	447049
Date	10/12/2020
Requisition	
Your ref.	Phone Ord
Our ref.	96259
Quotation deadline	11/11/2020
Payment	Net 30 Days
Mode of delivery	Via Internet

Ship to:

Folsom Lake College
10 College Pkwy
Folsom, CA 95630-6798
United States

Bill to:

Los Rios Comm Coll Dist
1919 Spanos Ct
ATTN: Accounts Payable
Sacramento, CA 95825-3905
United States

Item number	Description	Ship date	Quantity	Unit	Unit price	Discount	Discount percent	Amount
110104	Elevate License Renewals	10/12/2020	1.00	EA	\$195.00	\$0.00	0.00 %	\$195.00
110104	Elevate License Renewals	10/12/2020	1.00	EA	\$195.00	\$0.00	0.00 %	\$195.00
110104	Elevate License Renewals	10/12/2020	1.00	EA	\$195.00	\$0.00	0.00 %	\$195.00

Currency	Sales subtotal amount	Total discount	Freight and other charges	Net amount	Sales tax	Total
USD	\$585.00	\$0.00	\$0.00	\$585.00	\$0.00	\$585.00



The Myers-Briggs Company
Telephone: +1 800 624 1765
Fax: +1 650 969 8608
Federal ID: 94-1337736
DUNS number: 028873719
www.themyersbriggs.com

BILL TO CUSTOMER NO: 447049
Los Rios Comm Coll Dist
1919 Spanos Ct
ATTN: Accounts Payable
Sacramento, CA 95825-3905
United States
Contact: Yvonne Bielefield

Invoice

590961

Payment Terms: Net 30 Days
Page: 1 of 1
Invoice Number: IN01062648
Invoice Date: 10/27/2020
Invoice Due Date: 11/26/2020
Order Number: [SO-00817426](#)
Customer PO: 0001113491
Shipping Method: Via Internet
Carrier tracking number:
Currency: USD

SHIP TO CUSTOMER NO: 447049
Folsom Lake College
10 College Pkwy
Folsom, CA 95630-6798
United States
Contact:

Line	Item number	Description	Quantity	Unit	Unit price	Discount percent	Discount	Amount
1	110104	Elevate License Renewals	1	EA	\$195.0000	0	-	\$195.00
		Subscription start date: 11/30/2020 Subscription end date: 11/30/2021						
2	110104	Elevate License Renewals	1	EA	\$195.0000	0	-	\$195.00
		Subscription start date: 11/30/2021 Subscription end date: 11/30/2022						
3	110104	Elevate License Renewals	1	EA	\$195.0000	0	-	\$195.00
		Subscription start date: 11/30/2022 Subscription end date: 11/30/2023						

Order notes:

REMIT TO:
The Myers-Briggs Company
PO Box 8526
Pasadena, CA 91109-8526
USA

CUSTOMER NO: 447049
INVOICE NO: IN01062648

SUB TOTAL: \$ 585.00
TAX TOTAL: \$ 0.00
FREIGHT AND OTHER CHARGES: \$ 0.00
TOTAL INVOICE AMOUNT \$585.00