

# Los Rios Community College District

**PURCHASE ORDER NO 0001113758**

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
11/30/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1028022 MESAC HANEYB	04FALR115	

**Ship To:** FOLSOM LAKE COLL NO TAX  
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	ITEM # 284106 STRONG INTEREST INVENTORY PROFILE REPORT, COLLEGE EDITION	1.00 SET	1,896.00	1,896.00	11/19/2020

QUOTE# SQ-085260-1 VALID TO 12-30-2020

ATTENTION VENDORS:  
FOLSOM LAKE COLLEGE RECEIVING HOURS ARE CURRENTLY MONDAY - THURSDAY 10:00 AM - 2:00 PM UNTIL FURTHER  
NOTICE, AND  
CAMPUS RECEIVING WILL BE CLOSED FOR ALL DELIVERIES - DECEMBER 18, 2020 - JANUARY 3, 2021

**Paid:**

**Check#:** 94-808129

**Date:** 12/16/20

**Amount:** \$1896

**Voucher#:**

<b>Sub Total Amount</b>	1,896.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	1,896.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5603	12	FL.VI.VTEA	49000	00000	314A	1,896.00	2021

0001028022CHAVEZA19-NOV-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:** 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:** 10 COLLEGE PARKWAY  
FOLSOM CA 95630

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001028022	11/10/2020	1	
Requisition Name:			
Myers-Briggs SII Report-CTC			
Requester			
Colleen Mesa			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: MESAC 10-NOV-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	ITEM # 284106 STRONG INTEREST INVENTORY PROFILE REPORT, COLLEGE EDITION	1	SET	1,896.00	1,896.00	

1,896.00 Sub-total  
0.00 Est. tax

Total Requisition Amount: 1,896.00

Quote DTD # Myers-Briggs 10/23/20

Perkins 2021 checklist

<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	1,896.00

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

Program Name: Perkins V Across for Career Center  
Project Grant: 314A  
Program Director: Victoria Mayatt  
Program Goal: Career Exploration & Dev, Skill Dev and permissive 135(c)7- #16

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-084552-1
Customer account	447049
Date	10/23/2020
Requisition	
Your ref.	Phone Ord
Our ref.	96259
Quotation deadline	11/22/2020
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
284106	Strong Interest Inventory® Profile Report, College Edition	10/23/2020	200.00	EA	\$9.48	\$0.00	0.00 %	\$1,896.00

Currency	Sales subtotal amount	Total discount	Freight and other charges	Net amount	Sales tax	Total
USD	\$1,896.00	\$0.00	\$0.00	\$1,896.00	\$0.00	\$1,896.00



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

## Invoice

592233

Payment Terms: Net 30 Days  
Page: 1 of 1  
Invoice Number: IN01210310  
Invoice Date: 12/2/2020  
Invoice Due Date: 1/1/2021  
Order Number: SO-00826055  
Customer PO: 0001113758  
Shipping Method: Via Internet  
Carrier tracking number:  
Currency: USD

**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

**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	284106	Strong Interest Inventory® Profile Report, College Edition	200	EA	\$9.4800	0	-	\$1,896.00

Order notes:

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

**CUSTOMER NO: 447049**  
**INVOICE NO: IN01210310**

**SUB TOTAL: \$ 1,896.00**  
**TAX TOTAL: \$ 0.00**  
**FREIGHT AND OTHER CHARGES: \$ 0.00**  
**TOTAL INVOICE AMOUNT \$1,896.00**