

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

Sub Total Amount	1,896.00
Sales Tax Amount	0.00
Total PO Amount	1,896.00

<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	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

Business Unit:		GENFD	OPEN
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