

Los Rios Community College District

PURCHASE ORDER NO 0001114168

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

Date	Revision	Page
01/19/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1028437 CAMPBELL HANEYB	01ADMN	

Supplier: 0000021419
ST HOPE ACADEMY
DBA UNDERGROUND BOOKS
2814 35TH STREET
SACRAMENTO CA 95817

Phone: (916) 737-3333

email: staff@underground-books.com

Ship To: SPECIAL SHIPPING DETAILS
SPECIAL SHIPPING
REQUIREMENTS
SEE DETAILS BELOW
FOR INSTRUCTION
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	BOOK ORDER "ME AND WHITE SUPREMACY" BY LAYLA SAAD. 10 BOOKS - FOR WILL CALL FROM VENDOR SACRAMENTO STORE	10.00 EA	23.39	233.90	01/15/2021

UNIT PRICING OF \$23.39 INCLUDES 10% DISCOUNT REG PRICE \$25.99 PER PROFORMA INVOICE

PAY INVOICE# 103938 01-14-2021

ITEMS RECEIVED - ORDER PICKED UP FROM VENDOR BY LINDSEY CAMPBELL ON 01-15-2021

PAID**CHECK #:** 0094808847**DATE:** 1/21/21**AMOUNT \$:** 254.37**VOUCHER #:** 00594479

Sub Total Amount	233.90
Sales Tax Amount	20.47
Total PO Amount	254.37

<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	4500	12	FL.VH.TRNG	67518	00000	594D	254.37	2021

0001028437HARMANJ14-JAN-2021

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: MISCELLANEOUS 0000003680

 ***** CA 95825
 United States

email:

Ship To: 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001028437	01/05/2021	1	
Requisition Name:			
Underground Books			
Requester			
Lindsey Campbell			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: CAMPBELL 05-JAN-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	BOOK ORDER "ME AND WHITE SUPREMACY" BY LAYLA SAAD. 10 BOOKS BEING PICKED UP AT LOCATION.	1	LOT	254.37	254.37 01/15/2021

254.37 Sub-total
 0.00 Est. tax

Total Requisition Amount: 254.37

INVOICE H03884 DTD 1/4/21

LINDSEY CAMPBELL TO PICK-UP BOOKS FROM VENDOR LOCATION

UNDERGROUND BOOKS
 2814 35TH STREET
 SACRAMENTO CA 95817

<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	4500	12	FL.VH.TRNG	67518	00000	594D	254.37

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Classified Professional Development
 Project Grant: 594D
 Program Director: Augustine Chavez
 Program Goal: CCC Vision for Success - Goal 1 Focus Relentlessly on Student's End Goals

Approval Signature

Approval Signature

Approval Signature

Remit: Underground Books
 2814 35th Street
 Sacramento, CA
 95817

Fr: Underground Books
 2814 35th Street
 Sacramento, CA
 95817

Ph: 916-737-3333 orders@underground-books.com

Account#	Cust PO#	Inv#	Date	Pg
1865		H03884	Jan 4-21	1

ShipAcct#	Cust PO#	Inv#	Date
1865		H03884	Jan 4-21

Bill to:
 Folsom Lake College
 10 College Parkway
 Folsom, CA
 95630

Ship to:
 Folsom Lake College
 10 College Parkway
 Folsom, CA
 95630

ISBN	Qty	Description	Price	%%	Net	Total	PO#	Tax
9781728209807	10	Me and White Supremacy:	25.99	10	23.39	233.90		a
=====								
		10 items billed	259.90			233.90		SubTotal
		a STATE 8.75%				20.47		
						254.37		Total*****

Ship Via	TQty 10	Crtns	Date	Per	Terms	Total: Amount due:	254.37 0.00
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