

Los Rios Community College District

PURCHASE ORDER NO 0001116646

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: 0000044347
FOLLETT HIGHER EDUCATION GROUP INC
FOLSOM LAKE COLLEGE STORE 2216
10 COLLEGE PARKWAY-FALCONS ROOST
FOLSOM CA 95630

Phone: (708) 305-3521

email: r.glasgow@follett.com

Date	Revision	Page
07/12/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1031237 ESTOMOS ROUILLERS	04ASPH108 EOPS	

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	EOPS FOLLETT (FHEG) GIFT CARD - 300 QTY x \$400.00 EACH	1.00 LOT	120,000.00	120,000.00	07/26/2021

PER PRICING DATED 07-01-21

FLC RECEIVING HOURS: M-TH, 10AM - 2PM

VCHR#_00607673

Sub Total Amount	120,000.00
Sales Tax Amount	0.00
Total PO Amount	120,000.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	7334	12	FL.VS.CAFY	73225	00000	471S	3,600.00	2022
GENFD	7334	12	FL.VS.EOPS	73225	00000	408B	116,400.00	2022

Paid:**Check#:** 94-817778**Date:** 08/16/21**Amount:** \$120000

0001031237CHAVEZA09-JUL-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: FOLLETT HIGHER EDUCATION GROUP INC 0000044347
FOLSOM LAKE COLLEGE STORE 2216
10 COLLEGE PARKWAY-FALCONS ROOST
FOLSOM CA 95630
United States

Phone: (708) 305-3521
email: r.glasgow@follett.com

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit: GENFD OPEN	
Req ID: 0001031237	Date: 07/02/2021
Page 1	
Requisition Name: FOLLETT HIGHER ED INC EOPS	
Requester: Sharisse Estomo	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: ESTOMOS 02-JUL-2021	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	EOPS FOLLETT (FHEG) GIFT CARD	300	EA	400.00	120,000.00

120,000.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 120,000.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	7334	12	FL.VS.CAFY	73225	00000	471S	3,600.00
GENFD	7334	12	FL.VS.EOPS	73225	00000	408B	116,400.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Extended Opportunity Programs & Services / NextUp
Project Grant: 408B and 471S
Program Director: LIBBY COOK
Program Goal: Direct resources for eligible EOPS students

Approval Signature

Approval Signature

Approval Signature

Re: Quote for Follett giftcards

Rachel Glasgow (2216) <r.glasgow@follett.com>

Thu 7/1/2021 10:48 AM

To: Estomo, Sharisse <EstomoS@flc.losrios.edu>

Cc: Cook, Libby <CookE@flc.losrios.edu>

CAUTION: This email originated from outside of Los Rios. Do not click links or open attachments unless you recognize the sender and know the content is safe. **To mark the message as SPAM, right click the message, select "Junk", and then select "Block Sender".**

Hello Sharisse,

I hope you're doing well also!

Below are the two requested quotes. As soon as we receive the POs, we can get started on activating gift cards for you right away. Thank you!

EOPS Follett (FHEG) Gift Card @ \$400.00 x 300 = \$120,000.00

Subtotal = \$120,000.00

Total Sales Tax = \$0.00

Total = \$120,000.00

Rachel Glasgow

Store Manager



Pronouns: She/Her

Tel: 916.608.6565

Follett Higher Education Group

Folsom Lake College Bookstore

Folsom Lake College

10 College Parkway, Falcons Roost, Folsom, CA, 95630

r.glasgow@follett.com | 2216mgr@follett.com | glasgor@losrios.edu

www.follett.com | www.losriosstore.com | www.flc.losrios.edu

Improving the world by inspiring learning and shaping education

From: Estomo, Sharisse <EstomoS@flc.losrios.edu>
Sent: Thursday, July 1, 2021 8:24 AM
To: Rachel Glasgow (2216) <r.glasgow@folle.com>
Cc: Cook, Libby <CookE@flc.losrios.edu>
Subject: Quote for Folle giftcards

Dear Rachel,

Good morning and happy Thursday! I hope you are doing well today. In lieu of vouchers for the EOPS and NextUp programs, we plan on issuing students physical Folle giftcards for the Fall 2021 semester. Distribution will take place at the beginning of August.

Would it be possible to receive two separate quotes as follows:

- **300 cards** valued at **\$400** each for the EOPS Program
- **12 cards** valued at **\$300** each for the NextUp Program

Thank you in advance for all your help and support.

Wishing you a great day,

Sharisse

* FOLLET HIGHER EDUCATION

PO #0001116646

RCVR #0001097637

8/16/21

Baba

* No Receipt or Packing List.