

Los Rios Community College District

PURCHASE ORDER NO 0001116952

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
08/02/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1031540 ESTOMOS ROUILLERS	04ASPH108 DSPS	

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798
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	"MODERN BLOOD BANKING & TRANSFUSION" TEXTBOOK	1.00 EA	139.95	139.95	08/16/2021
2- 1	"CLINICAL IMMUNOLOGY & SEROLOGY" TEXTBOOK	1.00 EA	99.95	99.95	08/16/2021
3- 1	"OUTBREAK" TEXTBOOK	1.00 EA	89.99	89.99	08/16/2021
4- 1	"CLINICAL MICROBIOLOGY MADE RID"	1.00 EA	37.95	37.95	08/16/2021
5- 1	"PHOTOGRAPHIC ATLAS FOR THE MIC"	1.00 EA	39.95	39.95	08/16/2021

PER QUOTE DATED 07-20-21

ATTN: RACHEL GLASGOW, FLC FOLLETT BOOKSTORE MANAGER

PLEASE MAIL ALL TEXTBOOKS TO VENDOR CONTRACTED TO PROVIDE ASL INTERPRETING SERVICES:

WILLIAM SYLLIAASEN
ACCESS LANGUAGE CONNECTION INC.
3820 CALIFORNIA AVENUE
CARMICHAEL, CA 95608

Paid:

VCHR# 00607672 **Check#: 94-818423**

Date: 08/25/21

Amount: \$439.39

Sub Total Amount	407.79
Sales Tax Amount	31.61
Total PO Amount	439.40

BU	Acct	Fd	Org	Proj	Sub	Amount	BYear
GENFD	4500	12	FL.VS.DSPS	64200	00000	439.40	2022

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.

Los Rios Community College District

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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 08/02/2021	Revision	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1031540 ESTOMOS ROUILLERS	Location / Dept 04ASPH108 DSPS	

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798
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
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0001031540CHAVEZA29-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
AUTHORIZED SIGNATURE ON
PO TOTAL PAGE

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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 95630-6798

Business Unit: GENFD OPEN	
Req ID: 0001031540	Date: 07/21/2021
Page 1	
Requisition Name: FOLLETT - DSPS	
Requester: Sharisse Estomo	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: ESTOMOS 21-JUL-2021	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	"MODERN BLOOD BANKING & TRANSFUSION" TEXTBOOK	1	EA	139.95	139.95	
2-1	"CLINICAL IMMUNOLOGY & SEROLOGY" TEXTBOOK	1	EA	99.95	99.95	
3-1	"OUTBREAK" TEXTBOOK	1	EA	89.99	89.99	
4-1	"CLINICAL MICROBIOLOGY MADE RID" TEXT	1	EA	37.95	37.95	
5-1	"PHOTOGRAPHIC ATLAS FOR THE MIC"	1	EA	39.95	39.95	

407.79 Sub-total
31.61 Est. tax

Total Requisition Amount: 439.40

ATTACHED QUOTE

Attn: Rachel Glasgow, FLC Follett Bookstore Manager

Please mail all textbooks to vendor contracted to provide ASL interpreting services:

William Sylliaasen
Access Language Connection Inc.
3820 California Avenue
Carmichael, CA 95608

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	12	FL.VS.DSPS	64200	00000	428A	407.79

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Disability Services & Programs for Students
Project Grant: 428A
Program Director: Nooshin Padash
Program Goal: Accommodation support for students (DHH interpreting)

Approval Signature

Approval Signature

Approval Signature

Re: DSPS textbook order

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

Tue 7/20/2021 11:48 AM

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

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Hello Sharisse,

I hope you had a great weekend!

I'm so sorry for the wait, our systems were down most of yesterday. (Let's hope that doesn't happen once we open for Fall ☺) But here is your quote for the DSPS books. We did it through our register system, since it was an order with multiple titles. But please let me know if you need it in a different format!

New				
Modern Blood Banking & Transfu				
019729315	1@	\$139.95	\$139.95	T
New				
Clinical Immunology & Serology				
023764807	1@	\$99.95	\$99.95	T
New				
Outbreak				
023322221	1@	\$89.99	\$89.99	T
New				
Clinical Microbiology Made Rid				
019988882	1@	\$37.95	\$37.95	T
New				
Photographic Atlas for the Mic				
024061301	1@	\$39.95	\$39.95	T
Subtotal			\$407.79	
Total Sales Tax			\$31.60	
Total			\$439.39	

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:** Friday, July 16, 2021 3:19 PM**To:** Rachel Glasgow (2216) <r.glasgow@follett.com>**Subject:** Re: DSPS textbook order

Yes please. 😊 Once I have the quote, we should have the PO a few days after.

Thank you,

Sharisse

From: Rachel Glasgow (2216) <r.glasgow@follett.com>**Sent:** Friday, July 16, 2021 2:54 PM**To:** Estomo, Sharisse <EstomoS@flc.losrios.edu>**Subject:** Re: DSPS textbook order

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We will get these ordered to have in stock, and can ship out once we receive the PO. Will you need an official quote for the PO?

Thanks!

From: Estomo, Sharisse <EstomoS@flc.losrios.edu>**Sent:** Thursday, July 15, 2021 5:06:47 PM**To:** Rachel Glasgow (2216) <r.glasgow@follett.com>**Subject:** Re: DSPS textbook order

Awesome! We will be paying by PO.

Thank you,

Sharisse

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

Sent: Thursday, July 15, 2021 3:17 PM

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

Subject: Re: DSPS textbook order

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Hi Sharisse,

We can get these ordered for the DSPS program and get them mailed directly to the Deaf & Hard of Hearing Interpreting team for you. Will DSPS be paying by PO or by credit card?

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 15, 2021 1:27 PM

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

Subject: DSPS textbook order

Dear Rachel,

Would it be possible for me to order the textbooks included in the attached list on the behalf of the DSPS program? The DSPS program will be paying for them, but we hope to mail them directly to our Deaf & Hard of Hearing Interpreting team (contracted). I have their mailing address when ready.

Thank you,

Sharisse

#1064368

Bill To: 10 College Parkway Folsom, CA 95630 Attn: Accounts Payable To avoid late fees and delays in crediting payment to your account, please include Store #, Major Account # and Invoice # on your remittance.	Remit Payment Via Check, ACH, or Wire <u>Lockbox</u> Follett Higher Education Group, Inc American River College Store Store No. 2213 MA 221600148 3146 SOLUTIONS CENTER CHICAGO, IL 60677-3001 ACH/Wire Please contact Store Manager for bank information Federal Tax ID:36-2593135
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Date	Transaction #	Type	SKU	SKU Description	Qty	Unit Price	Extended Price	Discount	Tax	Total Amount on A/R
08/02/2021	577		19729315	Modern Blood Banking & Transfu	1	\$139.95	\$139.95	\$0.00	\$10.84	\$150.79
			19988882	Clinical Microbiology Made Rid	1	\$37.95	\$37.95	\$0.00	\$2.94	\$40.89
			23322221	Outbreak	1	\$89.99	\$89.99	\$0.00	\$6.98	\$96.97
			23764807	Clinical Immunology & Serology	1	\$99.95	\$99.95	\$0.00	\$7.74	\$107.69
			24061301	Photographic Atlas for the Mic	1	\$39.95	\$39.95	\$0.00	\$3.10	\$43.05
				Freight	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
							Amount Charged on A/R Account:			\$439.39
REC# 0001097756							Paid Amount:			\$0.00
							Remaining Charged on A/R Account:			\$439.39
							POS Receipt Total:			\$439.39

	Customer Total:	\$439.39
	Major Account Total:	\$439.39

Page 1 of 1