

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001117054**

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 08/09/2021	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1031709 MESAC ROUILLERS	Location / Dept 04CYPH144	

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	019255268 - ROCKIN IN TIME 9TH EDITION (LLF) - NEW	35.00 EA	66.75	2,336.25	08/16/2021

PER QUOTE DATED 07-30-21

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

PAID**CHECK #:** 00094818868**DATE:** 9/8/21**AMOUNT \$:** 2517.31**VOUCHER #:** 00609231

Sub Total Amount	2,336.25
Sales Tax Amount	181.06
Total PO Amount	2,517.31

VCHR# 609231
 09/07/21

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.PREP	60100	00000	384B	2,517.31	2022

0001031709CHAVEZA06-AUG-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 95630-6798

Business Unit: GENFD		OPEN
Req ID:	Date	Page
0001031709	08/02/2021	1
Requisition Name:		
Follett-PREP-MUFHL 308		
Requester		
Colleen Mesa		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: MESAC 02-AUG-2021		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	NEW ROCKIN IN TIME 9TH EDITION (LLF) 019255268 35 COPIES @ \$66.75 EACH	35	EA	66.75	2,336.25	

2,336.25 Sub-total
181.06 Est. tax

Total Requisition Amount: 2,517.31

email quote DTD Florence Anderberg 7/30/2021

SWP 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	4300	12	FL.VI.PREP	60100	00000	384B	2,336.25

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: PREP
Project Grant: 384B
Program Director: Mari Peshon-McGarry
Program Goal: Improve CTE student progress and outcomes. (Student Success - Recommendation #2)

Approval Signature

Approval Signature

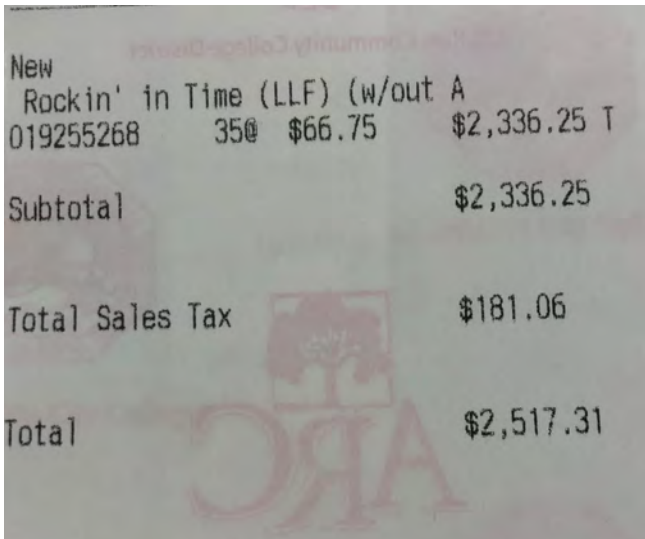
Approval Signature

From: [Florence Anderberg \(2216\)](#)
To: [Mesa, Colleen](#)
Cc: [Peshon, Mariko](#)
Subject: Re: 9th Edition of Rockin in Time
Date: Friday, July 30, 2021 10:10:39 AM
Attachments: [image002.png](#)
[image.png](#)
[Outlook-kq0icyub.png](#)

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".**

Hi Colleen,

The titles have transferred into my system this morning but, unfortunately, after this title loaded, I realized that this is a loose-leaf only version. After checking with Pearson, we have found they do not sell bound copies of the new edition- only digital and loose-leaf. I am not sure if you will be able to use the loose-leaf, but I have pasted the quote below.



New			
Rockin' in Time (LLF) (w/out A			
019255268	350	\$66.75	\$2,336.25 T
Subtotal			\$2,336.25
Total Sales Tax			\$181.06
Total			\$2,517.31

Thank you,

Florence Anderberg
Assistant Store Manager



Pronouns: She/Her
Tel: 916.983.7806
Follett Higher Education Group
Folsom Lake College Bookstore
Folsom Lake College
10 College Parkway, Falcons Roost, Folsom, CA, 95630
f.anderberg@follett.com | 2216asm@follett.com | anderbf@losrios.edu

From: Mesa, Colleen <MesaC@flc.losrios.edu>
Sent: Friday, July 30, 2021 9:38 AM
To: Florence Anderberg (2216) <f.anderberg@follett.com>
Cc: Peshon, Mariko <PeshonM@flc.losrios.edu>
Subject: FW: 9th Edition of Rockin in Time

Hi Florance,

Can I please get a quote for the 9th edition of Rockin in Time. Can be new or used but needs to be paperback. We will need 35 copies.

Thank you,
~ Colleen

From: Njoku, Portia <NjokuP@flc.losrios.edu>
Sent: Thursday, July 29, 2021 4:55 PM
To: Peshon, Mariko <PeshonM@flc.losrios.edu>
Cc: Mesa, Colleen <MesaC@flc.losrios.edu>
Subject: Re: 9th Edition of Rockin in Time

This is the 9th edition.

<https://www.pearson.com/store/p/rockin-in-time/P100000869403/9780134791357>

Sincerely,

Professor Portia Njoku



Adjunct Assistant Professor

From: "Peshon, Mariko" <PeshonM@flc.losrios.edu>

Date: Thursday, July 29, 2021 at 9:48 AM
To: "Njoku, Portia" <NjokuP@flc.losrios.edu>
Cc: "Mesa, Colleen" <MesaC@flc.losrios.edu>
Subject: Re: 9th Edition of Rockin in Time

Hi Portia,

Can you send us a photo of the instructor copy? We want to be sure we are looking at the right book to order!

Thank you!
Mari

--

Mariko Peshon McGarry, Ph.D.
Interim Dean
El Dorado Center | Prison and Reentry Education Program
Folsom Lake College
Los Rios Community College District
10 College Parkway | Folsom, CA 95630
(916) 608-6908 | peshonm@losrios.edu | PREP@flc.losrios.edu
www.losrios.edu

Pronouns: she/her/hers

In response to the ongoing COVID-19 public health crisis, Los Rios and our colleges have moved to 100% remote operations. I am accessing all email messages remotely and will respond to your message as soon as possible. Please note that this situation has led to a high volume of questions and inquiries, so thank you in advance for your patience as we work through the most urgent needs for our students and employees. Los Rios has a number of frequently asked questions and resources for employees and students available at losrios.edu/coronavirus

**High risk data, including social security numbers, are not sent by this office unless encrypted. Agencies corresponding with this office should encrypt all high risk data before transmitting to this office. Thank you.*

From: Njoku, Portia <NjokuP@flc.losrios.edu>
Sent: Monday, July 26, 2021 5:32 PM
To: Peshon, Mariko <PeshonM@flc.losrios.edu>
Cc: Angove, Philip <AngoveP@flc.losrios.edu>; Graham, Reggie <Reginald.Graham@losrios.edu>
Subject: 9th Edition of Rockin in Time

Hi Mari,

I was finally able to get a copy of the 9th edition from the publisher and it would be best to move to that text.

Thanks,

Portia

Get [Outlook for iOS](#)

* FOLLET HIGHER EDUCATION

PO# 000 1117 054

RCVR # 000 109 7688

8/18/21

Baka

Folsom Lake College
10 College Parkway
Falcons Roost
Folsom CA, 95630
(916) 608-6565
2216mgr@fhcg.follett.com
www.efollett.com

ITEM	QTY	PRICE	TOTAL
New Rockin' in Time (LLF) (w/out A ✓ 019255268 35e \$66.75			\$2,336.25
Subtotal			\$2,336.25

Total Sales Tax \$181.06
Total \$2,517.31

ARHousecharge \$2,517.31
Major Acct: 221600157
Student ID: 0001117054
Student Name: LRCCD District Purchase
Major Account Name: LRCCD PO 0001117054

Signature: _____
I am liable for any financial charges to the campus regarding my student status and restricted merchandise in connection with my financial aid account.

3 7.75 @7.750% \$181.06

Items Purchased: 35

Total Tender \$2,517.31

Amount Due \$0.00