

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001117579**

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
09/08/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1032314 ESTOMOS ROUILLERS	04ASPH108 EOPS	

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	SKULLCANDY HESH EVO WIRELESS HEADPHONES WITH MIC, TRU BLACK (RETAIL: \$99.95; 20% DISCOUNT APPLIED)	14.00 EA	79.96	1,119.44	09/22/2021

REC

PER QUOTE DATED 08-26-21

FLC RECEIVING HOURS: M-F, 7:30AM - 4PM

PAID**CHECK #: 0094821446****DATE: 11/8/21****AMOUNT \$: 1206.20****VOUCHER #: 00612886**

Sub Total Amount	1,119.44
Sales Tax Amount	86.76
Total PO Amount	1,206.20

<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.VS.CAFY	64300	00000	471T	1,206.20	2022

0001032314CHAVEZA07-SEP-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.

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 000044347
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
0001032314	09/07/2021	1
Requisition Name:		
FOLLETT-NEXTUP		
Requester		Bldg#
Sharisse Estomo		EOPS
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: ESTOMOS 07-SEP-2021		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	SKULLCANDY HESH EVO WIRELESS HEADPHONES WITH MIC, TRU BLACK (RETAIL: \$99.95; 20% DISCOUNT APPLIED)	14	EA	79.96	1,119.44

1,119.44 Sub-total
86.76 Est. tax

Total Requisition Amount: 1,206.20

EMAIL QUOTE ATTACHED

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	12	FL.VS.CAFY	64300	00000	471T	1,119.44

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: NextUp
Project Grant: 471T
Program Director: LIBBY COOK
Program Goal: OPERATIONS OF THE NEXTUP PROGRAM

Approval Signature

Approval Signature

Approval Signature

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

Sent: Thursday, August 26, 2021 5:03 PM

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

Subject: Re: Quote for headphones

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 Sharisse,

I hope you are doing well and getting through the first week of school!

Here is a quote for the headphones. I will request these through our Home [Office](#), and see if we can get an ETA.

Skullcandy Hesh Evo Wireless Headphones with Mic, Tru Black @ \$99.95 x 14 = \$1,399.30

Subtotal = \$1,399.30

Discount @ 20.00% = \$279.86

Total Sales Tax = \$86.76

Total = \$1,206.20

Thank you!

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.flic.losrios.edu

Improving the world by inspiring learning and shaping education

Invoice

#1087125

Major Account No:	221600175	Transaction Start Date:	November 01, 2021
Major Account Name:	LRCCD PO 0001117579	Transaction End Date:	November 04, 2021
Invoice Date:	11/04/2021	Last Payment Date:	
Invoice Due Date:	12/04/2021	Last Payment Amount:	
Invoice Amount Due:	\$1206.20		

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 Lockbox Follett Higher Education Group, Inc American River College Store Store No. 2213 MA 221600175 3146 SOLUTIONS CENTER CHICAGO, IL 60677-3001 ACH/Wire Please contact Store Manager for bank information Federal Tax ID:36-2593135
---	--

Student Name	District Purchase, LRCCD
Customer #	2213131516

Date	Transaction #	Type	SKU	SKU Description	Qty	Unit Price	Extended Price	Discount	Tax	Total Amount on A/R
11/01/2021	1910		24104080	SKULLCANDY HESH EVO WL OVR EAR	10	\$79.96	\$799.60	\$19.99	\$62.00	\$861.60
			24104080	SKULLCANDY HESH EVO WL OVR EAR	4	\$79.96	\$319.84	\$19.99	\$24.76	\$344.60
				Freight	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
REC# 0001098812										
Amount Charged on A/R Account:										\$1206.20
Paid Amount:										\$0.00
Remaining Charged on A/R Account:										\$1,206.20
POS Receipt Total:										\$1206.20
Customer Total:										\$1206.20
Major Account Total:										\$1206.20

Statement Inquiries, please call: (916)525-8400

PLEASE INCLUDE REFERENCE NUMBER WITH ALL PAYMENTS

* FOLLET

PO # 000 1117579

Rcvr # 000 109 3312

L#1 AS PER PS HAS BEEN REC. 11/9/21mkn

11/5/21
Baba

* No Packing List