

Los Rios Community College District

PURCHASE ORDER NO 0001118140

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
10/12/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1032749 RASKINS ROUILLERS	04CYPH247 SME	

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 REC	DIGITAL PRECALCULUS TEXTBOOK	1.00 EA	67.25	67.25	10/26/2021
	"PRECALCULUS" BY SULLIVAN [DIGITAL ISBN 9780135243572]				
2- 1 FEE	DIGITAL DELIVERY FEE	1.00 EA	3.99	3.99	10/26/2021

PER QUOTE DATED 09-30-21

PAID 1087127

CHECK #: 0094823288

DATE: 1/18/22

AMOUNT \$: 67.25

VOUCHER #: 00612836

Sub Total Amount	71.24
Sales Tax Amount	0.00
Total PO Amount	71.24

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.3SIP	61100	00000	3760	71.24	2022

0001032749CHAVEZA11-OCT-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
3 WESTBROOK CORPORATE CENTER STE 200
WESTCHESTER IL 60154
United States

Phone: (708) 305-3521
email: l.bouzida@follett.com

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798

Business Unit: GENFD		OPEN
Req ID:	Date	Page
0001032749	09/30/2021	1
Requisition Name:		
FOLLETT HIGHER EDUCATION GROUP		
Requester		
Samuel Raskin		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: SAATIA 30-SEP-2021		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	DIGITAL PRECALCULUS TEXTBOOK	1	EA	67.25	67.25	10/07/2021
	"PRECALCULUS" BY SULLIVAN [DIGITAL ISBN 9780135243572]					
2-1	DIGITAL DELIVERY FEE	1	EA	3.99	3.99	10/07/2021

71.24 Sub-total
5.21 Est. tax

Total Requisition Amount: 76.45

<https://www.bkstr.com/losriosstore/product/precalculus--subscription--268300-1>

<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.3SIP	61100	00000	3760	71.24

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Title III-SIP grant
Project Grant: 3760
Program Director: Greg McCormac
Program Goal: Grant directed purchase

Approval Signature

Approval Signature

Approval Signature

From: [Rachel Glasgow \(2216\)](#)
To: [Saati, Amira](#)
Subject: Fw: Quote for Digital Textbook
Date: Thursday, September 30, 2021 11:49:46 AM
Attachments: [Outlook-l1xj4vp5.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".**

Hello,

Below is a quote for the referenced ISBN:

"Precalculus" by Sullivan [digital ISBN 9780135243572] @ \$67.25 x 1 = \$67.25

Digital Delivery Fee = \$3.99

Subtotal = \$71.24

Total Sales Tax = \$0.00

Total = \$71.24

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.flc.losrios.edu

Improving the world by inspiring learning and shaping education

From: Saati, Amira <AwabdyA@flc.losrios.edu>
Sent: Thursday, September 30, 2021 10:29 AM
To: Anderberg, Florence <AnderbF@losrios.edu>
Subject: Quote for Digital Textbook

Hi,

Learning Skills would like to purchase a digital textbook. Can I get a quote for the textbook linked below?

<https://www.bkstr.com/losriosstore/product/precalculus--subscription--268300-1>

ISBN #: 9780135189405

Thank you,

Amira

Amira Saati

FLC - Innovation Center/Learning Skills

* FOLLET HIGHER EDUCATION

PO # 000 1118 140

RCVR # 000 109 9770

L#1 AS PER PS HAS BEEN REC. 1/21/22mkn

1/18/22
Baba

* No Packing List

Invoice

#1087127

Major Account No:	221600184	Transaction Start Date:	October 14, 2021
Major Account Name:	FLC LRCCD PO# 0001118140	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:	\$67.25		

Bill To: 10 College Parkway, Falcon's Roost 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 221600184 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 #	2213131791

Date	Transaction #	Type	SKU	SKU Description	Qty	Unit Price	Extended Price	Discount	Tax	Total Amount on A/R
10/14/2021	1770		22568040	Precalculus (Subscription)	1	\$67.25	\$67.25	\$0.00	\$0.00	\$67.25
				Freight	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Amount Charged on A/R Account:										\$67.25
Paid Amount:										\$0.00
Remaining Charged on A/R Account:										\$67.25
POS Receipt Total:										\$67.25
Customer Total:										\$67.25
Major Account Total:										\$67.25

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

PLEASE INCLUDE REFERENCE NUMBER WITH ALL PAYMENTS