

Los Rios Community College District

PURCHASE ORDER NO 0001118680

Purchasing: (916)568-3071
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
11/16/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1033369 MESAC ROUILLERS	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	THE SOCIAL WORK SKILLS WORKBOOK 8E ISBN-13: 978-1305633780	149.00 EA	131.25	19,556.25	12/03/2021

PER QUOTE DTD 10/26/21

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

PAID

CHECK #: 0094822100

DATE: 12/8/21

AMOUNT \$: 21071.6

VOUCHER #: 00614437

Sub Total Amount	19,556.25
Sales Tax Amount	1,515.61
Total PO Amount	21,071.86

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.SWPA	21040	00000	485Y	21,071.86	2022

0001033369CHAVEZA15-NOV-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 email address: LRCCDpurchase@losrios.com.

<https://psreports.losrios.edu/PurchaseOrderInformation.asp>

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
0001033369	11/08/2021	1
Requisition Name:		
Follett-SWHS -CM		
Requester		
Colleen Mesa		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: MESAC 08-NOV-2021		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	THE SOCIAL WORK SKILLS WORKBOOK 8E	149	EA	131.25	19,556.25	
	ISBN-13: 978-1305633780					

19,556.25 Sub-total
1,515.61 Est. tax

Total Requisition Amount: 21,071.86

EMAIL QUOTE ATTACHED DTD 10/26/21

SWP checklist

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.SWPA	21040	00000	485Y	19,556.25

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: SWP local SWHS
Project Grant: 485Y
Program Director: Vicky Maryatt
Program Goal: Activity increase enrollments and completion; SSM completion

Approval Signature

Approval Signature

Approval Signature

From: [Florence Anderberg \(2216\)](#)
To: [Mesa, Colleen](#)
Subject: Re: book quote for PREP program
Date: Tuesday, October 26, 2021 9:10:40 AM
Attachments: [Outlook-0e4jooqp.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,

My apologies for the delayed response. Rachel is off this week and I was unexpectedly out of office yesterday.

Here is the quote for the title:

The cost per book is \$131.25

\$131.25 x 149 copies = \$19,556.25

Sales Tax= 1,515.61

Total= 21,071.86

Thank you,

Florence Anderberg
Assistant Store Manager



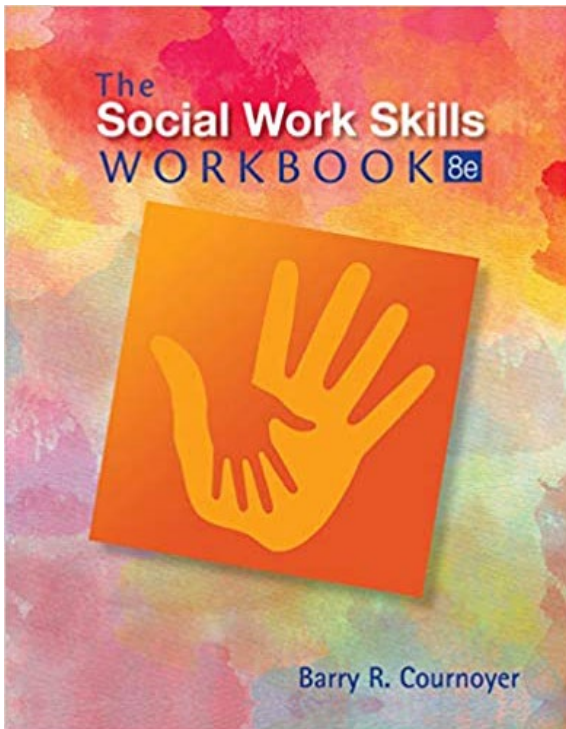
Pronouns: She/Her
Tel: 916.983.7806
Follett Higher Education Group
Folsom Lake College Bookstore
Folsom Lake College
10 College Parkway, Falcons Roost, Folsom, CA, 95630
f.anderberg@follett.com | 2216asm@follett.com | anderbf@losrios.edu
www.follett.com | www.losriosstore.com | www.flc.losrios.edu

Improving the world by inspiring learning and shaping education

From: Mesa, Colleen <MesaC@flc.losrios.edu>
Sent: Friday, October 22, 2021 1:37 PM
To: Rachel Glasgow (2216) <r.glasgow@follett.com>; Florence Anderberg (2216) <f.anderberg@follett.com>
Subject: book quote for PREP program

Happy Friday Rachel & Florence.

Could I please get a quote on this book. It is for the PREP programs so it has to be soft cover I need 149 copies please.



ISBN-13: 978-1305633780

Colleen Mesa

Administrative Assistant to Dean of Career Education

Folsom Lake College | 10 College Parkway FL2-144 | Folsom, CA 95630

916.608.6927 | MesaC@flc.losrios.edu

Invoice

#1090903

Major Account No:	221600185	Transaction Start Date:	December 01, 2021
Major Account Name:	FLC LRCCD PO# 0001118680	Transaction End Date:	December 03, 2021
Invoice Date:	12/03/2021	Last Payment Date:	
Invoice Due Date:	01/02/2022	Last Payment Amount:	
Invoice Amount Due:	\$21071.86		

Bill To: 10 College Pkwy Folsom, CA 95630 Attn: Accounts Payable REC# 0001099224 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 221600185 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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Student Name	District Purchase, LRCCD
Customer #	2213131819

Date	Transaction #	Type	SKU	SKU Description	Qty	Unit Price	Extended Price	Discount	Tax	Total Amount on A/R
12/02/2021	2159		16997395	Social Work Skills Workbook	149	\$131.25	\$19556.25	\$43.75	\$1515.61	\$21071.86
				Freight	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Amount Charged on A/R Account:										\$21071.86
Paid Amount:										\$0.00
Remaining Charged on A/R Account:										\$21,071.86
POS Receipt Total:										\$21071.86

Customer Total:	\$21071.86
Major Account Total:	\$21071.86

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

PLEASE INCLUDE REFERENCE NUMBER WITH ALL PAYMENTS