

Los Rios Community College District

PURCHASE ORDER NO 0001119273

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
12/23/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1034030 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	"RACIAL & ETHNIC GROUPS 14TH ED." [ISBN 9780133770995] USED	35.00 EA	157.00	5,495.00	01/06/2022

PER PRICING DATED 12-17-21

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

DELIVERIES WILL NOT BE ACCEPTED FROM DEC 24, 2021 - JAN 4, 2022.

PAID

CHECK #: 0094824273

DATE: 2/8/22

AMOUNT \$: 5920.86

VOUCHER #: 00617873

Sub Total Amount	5,495.00
Sales Tax Amount	425.86
Total PO Amount	5,920.86

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.PREP	60100	00000	384B	5,920.86	2022

0001034030CHAVEZA22-DEC-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	
0001034030	12/17/2021	1	
Requisition Name:			
Follett-PREP-Alton-CM			
Requester			
Colleen Mesa			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: MESAC 17-DEC-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	"RACIAL & ETHNIC GROUPS 14TH ED." [ISBN 9780133770995] USED	35	EA	157.00	5,495.00

5,495.00 Sub-total
425.86 Est. tax

Total Requisition Amount: 5,920.86

email quote attached.

<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	5,495.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: HEERF
Project Grant: 384B
Program Director: Mari Peshon
Program Goal:

Approval Signature

Approval Signature

Approval Signature

From: [Florence Anderberg \(2216\)](#)
To: [Mesa, Colleen](#)
Subject: Re: quote for textbook for Prep
Date: Friday, December 17, 2021 9:09:41 AM
Attachments: [image001.png](#)
[Outlook-dxkk4cdp.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".**

Okay great! I will place an order for these books today!

Here is the quote:

"Racial & Ethnic Groups 14th ed." [ISBN 9780133770995] used @ **\$157.00 x 35 = \$5,495.00**

Total Sales Tax = **\$425.86**

Total = **\$5,920.86**

Have a great weekend!

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, December 17, 2021 8:06 AM

To: Florence Anderberg (2216) <f.anderberg@follett.com>

Subject: RE: quote for textbook for Prep

Hi Florence,

Yes, we can do the 14th edition. If you can get a set of 35 in used condition that would be great. Please send me the quote and I can get the req put in asap.

Thank you

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

From: Florence Anderberg (2216) <f.anderberg@follett.com>

Sent: Thursday, December 16, 2021 10:22 AM

To: Mesa, Colleen <MesaC@flc.losrios.edu>

Subject: Re: quote for textbook for Prep

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 14th edition is also out of print through Pearson but there are used copies available to us through our wholesalers. If used condition is acceptable, I can get a quote prepared for 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: Thursday, December 16, 2021 9:53 AM

To: Florence Anderberg (2216) <f.anderberg@follett.com>; Rachel Glasgow (2216) <r.glasgow@follett.com>

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

Subject: RE: quote for textbook for Prep

Hi Rachel & Florence,

Thank you so much for the quick response. Is it possible to get 35 in the 14th edition in paperback or loose leaf?

~ Colleen

From: Florence Anderberg (2216) <f.anderberg@follett.com>
Sent: Thursday, December 16, 2021 9:40 AM
To: Mesa, Colleen <MesaC@flc.losrios.edu>; Rachel Glasgow (2216) <r.glasgow@follett.com>
Subject: Re: quote for textbook for Prep

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,

Unfortunately, this title is online or "rental only" through the publisher, so there are no physical copies that we can order.

I hope you have a wonderful and restful holiday break as well!

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: Wednesday, December 15, 2021 12:15 PM
To: Rachel Glasgow (2216) <r.glasgow@follett.com>; Florence Anderberg (2216) <f.anderberg@follett.com>
Subject: quote for textbook for Prep

Hello Rachel & Florence,

I hope you both will be able to enjoy your winter break and get some much needed time off.

I will be submitting multiple book quote requests for the PREP program and putting in orders.

Can I get a quote for Racial and Ethnic Groups 15th edition by Richard T. Schaefer

ISBN-13:	9780137527946
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Also we will need paperback if that isn't possible please let me know.



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

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.

* FOLLET HIGHER EDUCATION

PO # 0001119273

Rcvr # 001099733

1/14/22

Baba

* No Packing List

Invoice

#1098401

Major Account No:	221600199	Transaction Start Date:	January 01, 2022
Major Account Name:	FLC LRCCD PO# 0001119273	Transaction End Date:	January 31, 2022
Invoice Date:	02/01/2022	Last Payment Date:	
Invoice Due Date:	03/03/2022	Last Payment Amount:	
Invoice Amount Due:	\$5920.86		

Bill To: 10 College Parkway, Falcon's Roost 10 College Parkway, Falcon's Roost 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 221600199 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 #	2213133425

Date	Transaction #	Type	SKU	SKU Description	Qty	Unit Price	Extended Price	Discount	Tax	Total Amount on A/R
01/06/2022	362		15341293	Racial & Ethnic Groups	35	\$157.00	\$5495.00	\$0.00	\$425.86	\$5920.86
				Freight	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Amount Charged on A/R Account:										\$5920.86
Paid Amount:										\$0.00
Remaining Charged on A/R Account:										\$5,920.86
POS Receipt Total:										\$5920.86

Customer Total:	\$5920.86
Major Account Total:	\$5920.86

Statement Inquiries, please call: (916)525-8400
PLEASE INCLUDE REFERENCE NUMBER WITH ALL PAYMENTS