

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001119279**

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	
1034069 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 REC-9720	ELEMENTARY STATISTICS (LOOSE PGS)" [ISBN 9780134463063]	55.00 EA	166.75	9,171.25	01/06/2022

PER PRICING DATED 12-21-21

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 \$:** 9882.02**VOUCHER #:** 00617877

Sub Total Amount	9,171.25
Sales Tax Amount	710.77
Total PO Amount	9,882.02

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.PREP	60100	00000	384B	9,882.02	2022

0001034069CHAVEZA22-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	
0001034069	12/21/2021	1	
Requisition Name:			
Follett-PREP-STATS			
Requester			
Colleen Mesa			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: MESAC 21-DEC-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	ELEMENTARY STATISTICS (LOOSE PGS)" [ISBN 9780134463063]	55	EA	166.75	9,171.25

9,171.25 Sub-total
710.77 Est. tax

Total Requisition Amount: 9,882.02

EMAIL QUOTE ATTACHED

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.PREP	60100	00000	384B	9,171.25

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: HEERF
Project Grant: 384B
Program Director: Mari Peshon
Program Goal: continuation of in facility instruction during Covid 19

Approval Signature

Approval Signature

Approval Signature

From: [Florence Anderberg \(2216\)](#)
To: [Mesa, Colleen](#)
Cc: [Rachel Glasgow \(2216\)](#)
Subject: Re: quote for statistics
Date: Tuesday, December 21, 2021 10:35:21 AM
Attachments: [Outlook-2tpztpwv.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,

Unfortunately, there is only hardback and loose-leaf so paperback is not an option. Here is the quote for the loose-leaf version of text only Elementary Statistics 13th edition.

"Elementary Statistics (Loose Pgs)" [ISBN 9780134463063] @ **\$166.75 x 55 = \$9,171.25**

Total Sales Tax = **\$710.77**

Total = **\$9,882.02**

Thanks!

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: Monday, December 20, 2021 3:56 PM
To: Florence Anderberg (2216) <f.anderberg@follett.com>
Cc: Rachel Glasgow (2216) <r.glasgow@follett.com>
Subject: quote for statistics

Hi Florence & Rachel,

If I could please get a quote for 55 copies of this book. We don't need the access code because students won't be able to use it and used is ok. Paperback is preferred or loose leaf if that is cheaper. The instructor gave me this ISBN with the access code but we actually can't use it so please see if we

can just purchase the book or used copies without the access code.

Elementary Statistics, 13 Edition, Mario F. Triola (with access code to MyStatLab), ISBN 978-0-13-446245-5)

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

* FOLLET HIGHER EDUCATION

PO# 000 1119 279

REV# 000 109 9720

PO# 000 1119 279

L#1 AS PER PS THIS HAS BEEN REC. 1/20/22mkn

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

1/13/22

ITEM	QTY	PRICE	TOTAL
New Elementary Statistics (Loose P 018174003	550	\$166.75	\$9,171.25 T
Subtotal			\$9,171.25
Total Sales Tax			\$710.77
Total			\$9,882.02

ARHousecharge \$9,882.02
Major Acct:221600198
Student ID:0001119279
Student Name:LRCCD District Purchase
Major Account Name:FLC LRCCD PO# 000111927

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.

CA3 7.75 @7.750% \$710.77

Items Purchased: 55

Total Tender \$9,882.02

Change Due \$0.00

Invoice

#1098397

Major Account No:	221600198	Transaction Start Date:	January 01, 2022
Major Account Name:	FLC LRCCD PO# 0001119279	Transaction End Date:	February 01, 2022
Invoice Date:	02/01/2022	Last Payment Date:	
Invoice Due Date:	03/03/2022	Last Payment Amount:	
Invoice Amount Due:	\$9882.02		

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 221600198 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 #	2213133424

Date	Transaction #	Type	SKU	SKU Description	Qty	Unit Price	Extended Price	Discount	Tax	Total Amount on A/R
01/13/2022	405		18174003	Elementary Statistics (Loose P	55	\$166.75	\$9171.25	\$0.00	\$710.77	\$9882.02
				Freight	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Amount Charged on A/R Account:										\$9882.02
Paid Amount:										\$0.00
Remaining Charged on A/R Account:										\$9,882.02
POS Receipt Total:										\$9882.02

Customer Total:	\$9882.02
Major Account Total:	\$9882.02

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