

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001119369**

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
01/12/2022		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1034156 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	ELEMENTARY STATISTICS (LOOSE PGS)" [ISBN 9780134463063]	30.00 EA	166.75	5,002.50	01/26/2022

PER QUOTE DATED 01-06-22

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

PAID**CHECK #:** 0094824273**DATE:** 2/8/22**AMOUNT \$:** 5390.19**VOUCHER #:** 00617881

Sub Total Amount	5,002.50
Sales Tax Amount	387.69
Total PO Amount	5,390.19

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.PREP	60100	00000	384B	5,390.19	2022

0001034156CHAVEZA11-JAN-2022

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
0001034156	01/06/2022	1
Requisition Name:		
Follett-STATS-PREP		
Requester		
Colleen Mesa		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: MESAC 06-JAN-2022		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	ELEMENTARY STATISTICS (LOOSE PGS)" [ISBN 9780134463063]	30	EA	166.75	5,002.50

5,002.50 Sub-total
387.69 Est. tax

Total Requisition Amount: 5,390.19

Follett quote dtd 1/6/2022 by Florence Anderberg

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.PREP	60100	00000	384B	5,002.50

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: HEERF
Project Grant: 384B
Program Director: Mari Peshon McGarry
Program Goal: class support during COVID 19

Approval Signature

Approval Signature

Approval Signature

From: [Florence Anderberg \(2216\)](#)
To: [Mesa, Colleen](#); [Rachel Glasgow \(2216\)](#)
Cc: [Peshon, Mariko](#)
Subject: Re: quote for statistics
Date: Thursday, January 6, 2022 9:43:54 AM
Attachments: [Outlook-2tpztowv.png](#)
[Outlook-tf1ir43l.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,

Here is the quote for 30 more copies

"Elementary Statistics (Loose Pgs)" [ISBN 9780134463063] @ **\$166.75 x 30 = \$5,002.50**

Total Sales Tax = **\$387.69**

Total = **\$5,390.19**

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: Wednesday, January 5, 2022 4:14 PM
To: Florence Anderberg (2216) <f.anderberg@follett.com>; Rachel Glasgow (2216) <r.glasgow@follett.com>
Cc: Peshon, Mariko <PeshonM@flc.losrios.edu>
Subject: FW: quote for statistics

Hello Florence & Rachel,

Can I get a new quote for the Elementary Statistics loose leaf book for 30 copies

Thank you

~ Colleen

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

Sent: Tuesday, December 21, 2021 10:34 AM

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

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

Subject: Re: quote for statistics

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

* FOLLETT HIGHER EDUCATION

PO# 0001119369

RCVR# 0001099799

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

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

1/19/22
Baba

ITEM	QTY	PRICE	TOTAL
New Elementary Statistics (Loose P 018174003 ✓ 300		\$166.75	\$5,002.50 T
Subtotal			\$5,002.50
Total Sales Tax			\$387.69
Total			\$5,390.19

ARHousecharge \$5,390.19
Major Acct:221600221
Student ID:0001119369
Student Name:LRCCD District Purchase
Major Account Name:FLC LRCCD PO 0001119369

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 07.750% \$387.69

Items Purchased: 30

Total Tender \$5,390.19
Change Due \$0.00

Invoice

#1098548

Major Account No:	221600221	Transaction Start Date:	January 01, 2022
Major Account Name:	FLC LRCCD PO 0001119369	Transaction End Date:	January 31, 2022
Invoice Date:	02/02/2022	Last Payment Date:	
Invoice Due Date:	03/04/2022	Last Payment Amount:	
Invoice Amount Due:	\$5390.19		

Bill To: 10 College Pkwy 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 221600221 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 #	2213134464

Date	Transaction #	Type	SKU	SKU Description	Qty	Unit Price	Extended Price	Discount	Tax	Total Amount on A/R
01/18/2022	444		18174003	Elementary Statistics (Loose P	30	\$166.75	\$5002.50	\$0.00	\$387.69	\$5390.19
				Freight	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Amount Charged on A/R Account:										\$5390.19
Paid Amount:										\$0.00
Remaining Charged on A/R Account:										\$5,390.19
POS Receipt Total:										\$5390.19

Customer Total:	\$5390.19
Major Account Total:	\$5390.19

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

PLEASE INCLUDE REFERENCE NUMBER WITH ALL PAYMENTS