

Los Rios Community College District

PURCHASE ORDER NO 0001119379

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	
1034154 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-9864 "A MIDSUMMER NIGHT'S DREAM (NO FEAR SHAKESPEARE DELUXE STUDENT EDITION)" [ISBN 9781411479692]	15.00 EA	9.95	149.25	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 \$: 160.82

VOUCHER #: 00617880

Sub Total Amount	149.25
Sales Tax Amount	11.57
Total PO Amount	160.82

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.PREP	60100	00000	384B	160.82	2022

0001034154CHAVEZA11-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
0001034154	01/06/2022	1
Requisition Name:		
Follett-TA textbook2-CM		
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	"A MIDSUMMER NIGHT'S DREAM (NO FEAR SHAKESPEARE DELUXE STUDENT EDITION)" [ISBN 9781411479692]	15	EA	9.95	149.25	

149.25 Sub-total
11.57 Est. tax

Total Requisition Amount: 160.82

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	149.25

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: HEERF
Project Grant: 384B
Program Director: Mari Peshon
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: need book quote for PREP program
Date: Thursday, January 6, 2022 10:29:11 AM
Attachments: [Outlook-x0nffu1p.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,

Here is the quote for this title.

1. "A Midsummer Night's Dream (No Fear Shakespeare Deluxe Student Edition)"
[ISBN 9781411479692]
New @ **\$9.95 x 15 = \$149.25**

Total Sales Tax = **\$11.57**

Total = **\$160.82**

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: Wednesday, January 5, 2022 1:23 PM
To: Rachel Glasgow (2216) <r.glasgow@follett.com>; Florence Anderberg (2216) <f.anderberg@follett.com>
Cc: Peshon, Mariko <PeshonM@flc.losrios.edu>
Subject: need book quote for PREP program

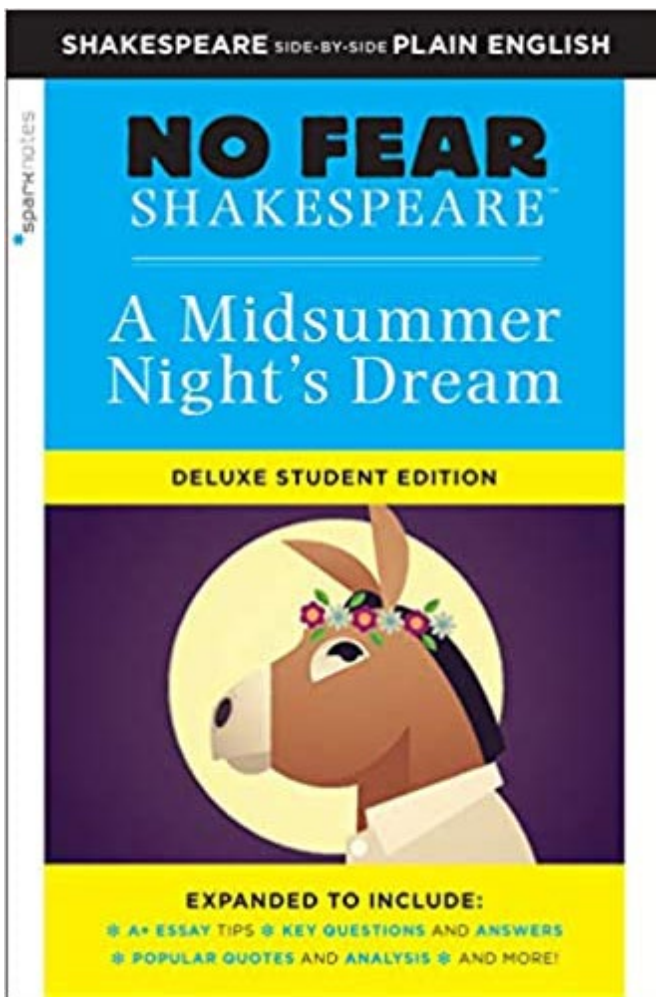
Hello Rachel & Florence,

Can I please get a book quote for 15 copies

Midsummer Night's Dream: No Fear Shakespeare Deluxe Student Edition (Volume 29) Paperback – Student Edition, June 23, 2020

ISBN-10: 1411479696

by [SparkNotes](#) (Author)



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.

* FOLLETT HIGHER EDUCATION

PO# 000 1119 379

RCVR # 000 109 9864

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. 1/24/22mkn

1/24/22
Baba

ITEM	QTY	PRICE	TOTAL
New			
Midsummer Night's Dream No Fe			
023351545	15@	\$9.95	\$149.25 T
Subtotal			\$149.25
Total Sales Tax			\$11.57
Total			\$160.82

ARHousecharge \$160.82

Major Acct:221600222

Student ID:0001119379

Student Name:LRCCD District Purchase

Major Account Name:FLC LRCCD PO 0001119379

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% \$11.57

Items Purchased: 15

Total Tender \$160.82

Change Due \$0.00

Invoice

#1098549

Major Account No:	221600222	Transaction Start Date:	January 01, 2022
Major Account Name:	FLC LRCCD PO 0001119379	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:	\$160.82		

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 221600222 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 #	2213134465

Date	Transaction #	Type	SKU	SKU Description	Qty	Unit Price	Extended Price	Discount	Tax	Total Amount on A/R
01/21/2022	492		23351545	Midsummer Night's Dream No Fe	15	\$9.95	\$149.25	\$0.00	\$11.57	\$160.82
				Freight	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Amount Charged on A/R Account:										\$160.82
Paid Amount:										\$0.00
Remaining Charged on A/R Account:										\$160.82
POS Receipt Total:										\$160.82

Customer Total:	\$160.82
Major Account Total:	\$160.82

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

PLEASE INCLUDE REFERENCE NUMBER WITH ALL PAYMENTS