

Los Rios Community College District

PURCHASE ORDER NO 0001119401

Purchasing: (916)568-3071 * FAX (916) 568-3145
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
01/15/2022		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1034153 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	DEAD MAN'S CELL PHONE ISBN 9781559369259	40.00 EA	14.95	598.00	01/28/2022

PER QUOTE DATED 01-06-22

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

Sub Total Amount	598.00
Sales Tax Amount	46.35
Total PO Amount	644.35

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4300	12	FL.VI.PREP	60100	00000	384B	644.35	2022

0001034153CHAVEZA13-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 (916)568-3071.

<http://www.losrios.edu/purchasing/povalidation>

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
0001034153	01/06/2022	1
Requisition Name:		
Follett-TA Textbooks1-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	DEAD MAN'S CELL PHONE ISBN 9781559369259	40	EA	14.95	598.00	

598.00 Sub-total
46.35 Est. tax

Total Requisition Amount: 644.35

EMAIL APPROVAL FROM M. PESHON

Follett book store quote dtd 1/6/22 by Florence Anderberg

<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	598.00

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: [Peshon, Mariko](#)
To: [Taylor, Jennifer](#)
Subject: Re: 0001034153 FOLLETT HIGHER EDUCATION GROUP INC
Date: Wednesday, January 12, 2022 9:28:30 AM

Hi Jen,

I cannot get my global connect to update and run, so I'm wondering if you are able to accept an email for approval on the budget for this order.

If so, APPROVED!

I'll keep trying.

Thank you!
Mari

--

Mariko Peshon McGarry, Ph.D. | Dean, Instruction
El Dorado Center | Prison and Reentry Education Program
Folsom Lake College | 10 College Parkway | Folsom, CA 95630
p. 916-608-6908 | peshonm@flc.losrios.edu | www.flc.losrios.edu
(she/her/hers)

**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.*

From: taylorj@flc.losrios.edu <taylorj@flc.losrios.edu>
Sent: Tuesday, January 11, 2022 12:10 PM
To: Peshon, Mariko <PeshonM@flc.losrios.edu>
Subject: 0001034153 FOLLETT HIGHER EDUCATION GROUP INC

Workflow Notification

Priority: 1-High

Date Sent: 2022-01-11

Sent To: Peshon McGarry, Mariko C./W1767179

cc:

Please click on the link below to access this transaction:
https://fs.losrios.edu/psp/staff_2/EMPLOYEE/ERP/c/REQUISITION_ITEMS.REQUISITIONS.GBL?Page=REQ_FORM&BUSINESS_UNIT=GENFD&REQ_ID=0001034153&Action=U

Message Text:

Mari,

Please review & approve.

Jen

After reviewing and updating the requisition, please notify the next recipient

From: [Florence Anderberg \(2216\)](#)
To: [Mesa, Colleen](#)
Subject: Re: need quote for book for TA for PREP program
Date: Thursday, January 6, 2022 10:39:20 AM
Attachments: [image001.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".**

Here is the quote for 40!

3. "Dead Man's Cell Phone" [ISBN 9781559363259]

New @ **\$14.95 x 40 = \$598.00**

Total Sales Tax = **\$46.35**

Total = **\$644.35**

From: Mesa, Colleen <MesaC@flc.losrios.edu>
Sent: Thursday, January 6, 2022 10:34 AM
To: Florence Anderberg (2216) <f.anderberg@follett.com>
Subject: RE: need quote for book for TA for PREP program

Hi Florence,

Sorry about that, I was moving too quickly and forgot to add the detail. We will need 40.

Thank you
~ Colleen

From: Florence Anderberg (2216) <f.anderberg@follett.com>
Sent: Thursday, January 6, 2022 10:30 AM
To: Mesa, Colleen <MesaC@flc.losrios.edu>; Rachel Glasgow (2216) <r.glasgow@follett.com>
Cc: Peshon, Mariko <PeshonM@flc.losrios.edu>
Subject: Re: need quote for book for TA for PREP program

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Hello,

There was not a specified quantity for this one, so I assumed 15 as well. If you're needing a different quantity, let me know and I can update.

3. "Dead Man's Cell Phone" [ISBN 9781559363259]

New @ **\$14.95 x 15 = \$224.25**

Total Sales Tax = **\$17.38**

Total = **\$241.63**

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 4:44 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 quote for book for TA for PREP program



- [Dead Man's Cell Phone \(TCG Edition\)](#) by Sarah Ruhl
- Paperback
ISBN-10: 1559363258
ISBN-13: 978-1559363259

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

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* FOLLETT HIGHER EDUCATION

PO# 000 1119 401

RCVR #000109 9922

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

1/26/22
Baba

ITEM	QTY	PRICE	TOTAL
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New			
Dead Man's Cell Phone			
011185397	40@	\$14.95	\$598.00 T

Subtotal	Lu#1		\$598.00
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Total Sales Tax			\$46.35
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Total			\$644.35
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ARHousecharge			\$644.35
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Major Acct:221600229

Student ID:0001119401

Student Name:LRCCD District Purchase

Major Account Name:FLC LRCCD PO 0001119401

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%	\$46.35
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Items Purchased: 40

Total Tender			\$644.35
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Change Due			\$0.00
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Invoice

#1098550

Major Account No:	221600229	Transaction Start Date:	January 01, 2022
Major Account Name:	FLC LRCCD PO 0001119401	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:	\$644.35		

Bill To: 10 College Parkway, Falcon's Roost 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 <u>Lockbox</u> Follett Higher Education Group, Inc American River College Store Store No. 2213 MA 221600229 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 #	2213134816

Date	Transaction #	Type	SKU	SKU Description	Qty	Unit Price	Extended Price	Discount	Tax	Total Amount on A/R
01/26/2022	2808		11185397	Dead Man's Cell Phone	40	\$14.95	\$598.00	\$0.00	\$46.35	\$644.35
				Freight	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Amount Charged on A/R Account:										\$644.35
Paid Amount:										\$0.00
Remaining Charged on A/R Account:										\$644.35
POS Receipt Total:										\$644.35

Customer Total:	\$644.35
Major Account Total:	\$644.35

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

PLEASE INCLUDE REFERENCE NUMBER WITH ALL PAYMENTS