

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001119584**

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 01/28/2022	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1034338 MESAC ROUILLERS	Location / Dept 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	"THE BOOK OF JOY: LASTING HAPPINESS IN A CHANGING WORLD BY DALAI LAMA" [ISBN 9781411479692]	15.00 EA	28.00	420.00	02/11/2022

PER QUOTE DATED 1/21/22

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

PAID**CHECK #:** 0094825119**DATE:** 3-9-22**AMOUNT:** 420.23**VOUCHER#:** 00619655

Sub Total Amount	420.00
Sales Tax Amount	32.55
Total PO Amount	452.55

<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	452.55	2022

0001034338CHAVEZA27-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
0001034338	01/24/2022	1
Requisition Name:		
Follett-PREP-ENGWR300-CM		
Requester		
Colleen Mesa		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: MESAC 24-JAN-2022		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	"THE BOOK OF JOY: LASTING HAPPINESS IN A CHANGING WORLD BY DALAI LAMA" [ISBN 9781411479692]	15	EA	28.00	420.00	

420.00 Sub-total
32.55 Est. tax

Total Requisition Amount: 452.55

Quote from Florence Anderberg on 1/21/22

Reason/Program goal for grant
Support of classes during Covid

<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	420.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: HEERF
Project Grant: 384B
Program Director: Mari Peshon McGarry
Program Goal: Support of classes during COVID

Approval Signature

Approval Signature

Approval Signature

From: [Florence Anderberg \(2216\)](#)
To: [Mesa, Colleen](#); [Rachel Glasgow \(2216\)](#)
Subject: Re: quote for PREP program book
Date: Friday, January 21, 2022 9:47:32 AM
Attachments: [Outlook-yo1l34jo.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 a quote for Book of Joy:

"[The Book of Joy: Lasting Happiness in a Changing World](#) by Dalai Lama"

[ISBN 9781411479692]

New @ **\$28.00 x 15 = \$420.00**

Total Sales Tax = **\$32.55**

Total = **\$452.55**

Thanks!

Florence Anderberg
Assistant Store Manager



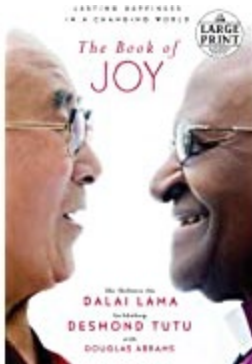
Pronouns: She/Her
Tel: 916.983.7806
Follett Higher Education Group
Folsom Lake College Bookstore
Folsom Lake College
10 College Parkway, Falcons Roost, Folsom, CA, 95630
f.anderberg@follett.com | 2216asm@follett.com | anderbf@losrios.edu
www.follett.com | www.losriosstore.com | www.flc.losrios.edu

Improving the world by inspiring learning and shaping education

From: Mesa, Colleen <MesaC@flc.losrios.edu>
Sent: Thursday, January 20, 2022 5:02 PM
To: Florence Anderberg (2216) <f.anderberg@follett.com>; Rachel Glasgow (2216) <r.glasgow@follett.com>
Subject: quote for PREP program book

Hello Florence,

Can I get a quote for 15 copies of this book?



- [The Book of Joy: Lasting Happiness in a Changing World \(Random House Large Print\)](#)[The Book of Joy: Lasting Happiness in a Changing World \(Random House Large Print\)](#) by Dalai Lama
- Paperback
ISBN-10: 1524708631
ISBN-13: 978-1524708634



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

L#1 AS PER PS HAS BEEN REC. 2/15/22mkn

PO# 0001119584

RCVR# 0001100228

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

2/24/22
Baba

=====

ITEM	QTY	PRICE	TOTAL
------	-----	-------	-------

=====

New Book of Joy			
017662647	150	\$26.00	\$390.00 T

Subtotal			\$390.00
----------	--	--	----------

Total Sales Tax			\$30.23
-----------------	--	--	---------

Total			\$420.23
-------	--	--	----------

ARHousecharge			\$420.23
---------------	--	--	----------

Major Acct:221600242

Student ID:0001119584

Student Name:LRCCD District Purchase

Major Account Name:FLC LRCCD PO 0001119584

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%	\$30.23
-----	------	---------	---------

Items Purchased: 15

Total Tender			\$420.23
--------------	--	--	----------

Change Due			\$0.00
------------	--	--	--------

Invoice

#1108018

Major Account No:	221600242	Transaction Start Date:	February 14, 2022
Major Account Name:	FLC LRCCD PO 0001119584	Transaction End Date:	March 01, 2022
Invoice Date:	03/01/2022	Last Payment Date:	
Invoice Due Date:	03/31/2022	Last Payment Amount:	
Invoice Amount Due:	\$420.23		

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 Lockbox Follett Higher Education Group, LLC American River College Store Store No. 2213 MA 221600242 3146 SOLUTIONS CENTER CHICAGO, IL 60677-3001 ACH/Wire Please contact Store Manager for bank information Federal Tax ID:36-2369161
---	--

Student Name	District Purchase, LRCCD
Customer #	2213134908

Date	Transaction #	Type	SKU	SKU Description	Qty	Unit Price	Extended Price	Discount	Tax	Total Amount on A/R
02/14/2022	3254		17662647	Book of Joy	15	\$26.00	\$390.00	\$0.00	\$30.23	\$420.23
				Freight	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Amount Charged on A/R Account:										\$420.23
Paid Amount:										\$0.00
Remaining Charged on A/R Account:										\$420.23
POS Receipt Total:										\$420.23

Customer Total:	\$420.23
Major Account Total:	\$420.23

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