

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001120525**

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
03/28/2022		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1035250 MESAC HANEYB	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-1059 HARTMAN'S NURSING ASSISTANT CARE (WORKBOOK)" [ISBN 9781604251012]	60.00 EA	14.00	840.00	04/04/2022

EMAIL QUOTE DATED 03-10-22 BY F.Anderberg

NOTE TO VENDOR PO REFLECTS QTY INCREASE FROM 30 TO 60 UNITS _ PER FLC DEPT. REQUEST

PAID**CHECK #: 0094825996****DATE: 04-9-22****AMOUNT: 905.10****VOUCHER#: 00621870**

Sub Total Amount	840.00
Sales Tax Amount	65.10
Total PO Amount	905.10

<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.ALHT	12303	00000	696H	905.10	2022

0001035250CHAVEZA25-MAR-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
0001035250	03/14/2022	1
Requisition Name:		
Follett-NURSE 100-CM		
Requester		
Colleen Mesa		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: MESAC 14-MAR-2022		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	HARTMAN'S NURSING ASSISTANT CARE (WORKBOOK)" [ISBN 9781604251012]	60	EA	14.00	840.00

840.00 Sub-total
65.10 Est. tax

Total Requisition Amount: 905.10

email price quote by Florence Anderberg dtd 3/10/2022

Department wants double the amount of the quote.

<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.ALHT	12303	00000	696H	840.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: RUPE grant - Nursing Assistant
Project Grant: 696H
Program Director: V. Maryatt
Program Goal: meets objective #2 in grant

Approval Signature

Approval Signature

Approval Signature

From: [Florence Anderberg \(2216\)](#)
To: [Mesa, Colleen](#)
Subject: Re: book purchase for NURSE 100 class
Date: Thursday, March 10, 2022 9:11:45 AM
Attachments: [Outlook-bretz0rf.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 the workbook:

Hartman's Nursing Assistant Care (Workbook)" [ISBN 9781604251012]

New @ **\$14.00 x 30 = \$420.00**

Total Sales Tax = **\$32.55**

Total = **\$452.55**

Let me know if you are needing a quote for the textbook as well.

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: Thursday, March 10, 2022 8:17 AM
To: Florence Anderberg (2216) <f.anderberg@follett.com>; Rachel Glasgow (2216) <r.glasgow@follett.com>
Subject: book purchase for NURSE 100 class

CAUTION: This email was sent from outside of Follett. Please be careful with web links or attachments, and avoid entering credentials when you are not expecting a login prompt.

Hello Florence,

Hope your semester is going well. I need a book quote for a class set of 30 for the workbook below. After I get the quote, I will place the order.



Hartman's Nursing Assistant Care: Basics (WKBK)

\$14.00

1. **Edition:** 5th
2. **ISBN:** 9781604251012
3. **Author:** Hartman Publishing
4. **Publisher:** Hartman Publishing
5. **Formats:** PAPERBACK
6. **Copyright Year:** 2018



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.

* FOLLET

PO#0001120525

RCVR #0001101059

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. 3/31/22mkn

3/30/22
Baha

ITEM	QTY	PRICE	TOTAL
New			
Hartman's Nursing Assistant Ca			
019255880	600	\$14.00	\$840.00 T
Subtotal			\$840.00
Total Sales Tax			\$65.10
Total			\$905.10
ARHousecharge			\$905.10

Major Acct:221600252

Student ID:0001120525

Student Name:LRCCD District Purchase

Major Account Name:FLC LRCCD PO 0001120525

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% \$65.10

Items Purchased: 60

Total Tender \$905.10

Change Due \$0.00