

Los Rios Community College District

PURCHASE ORDER NO B220082

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

Date 06/29/2021	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1030092 ESTOMOS HANEYB	Location / Dept 04ASPH108 EOPS	

Supplier: 0000044347
FOLLETT HIGHER EDUCATION GROUP INC
3 WESTBROOK CORPORATE CENTER STE 200
WESTCHESTER IL 60154

Phone: (708) 305-3521

email: mspeed@follett.com

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
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	BLANKET PURCHASE ORDER FOR CARE STUDENT BOOKS AND SUPPLIES VOUCHER PROGRAM FOR FALL 2021 AND SPRING 2022 VALID 7-1-2021 TO 05-31-2022	1.00 EA	4,000.00	4,000.00	06/30/2022

PY BPO# B210439

VALID FROM 7-1-2021 TO 05-31-2022

AUTHORIZED PERSONNEL
SHARISSE ESTOMO
LIBBY COOK
MOLLY SENEAL

EMAIL PO TO RACHEL GLASGOW: r.glasgow@follett.com

Sub Total Amount	4,000.00
Sales Tax Amount	0.00
Total PO Amount	4,000.00

<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	7334	12	FL.VS.CARE	73225	00000	412A	4,000.00	2022

0001030092CHAVEZA24-MAY-2021

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 000044347
 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
0001030092	07/01/2021	1
Requisition Name:		
FY22 FOLLETT CARE BPO		
Requester		
Sharisse Estomo		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: ESTOMOS 23-APR-2021		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLANKET PURCHASE ORDER FOR CARE STUDENT BOOKS AND SUPPLIES VOUCHER PROGRAM FOR FALL 2021 AND SPRING 2022 VALID 7-1-2021 TO 05-31-2022	1	EA	4,000.00	4,000.00	

4,000.00 Sub-total
310.00 Est. tax

Total Requisition Amount: 4,310.00

PY BPO# B210439

VALID FROM 7-1-2021 TO 05-31-2022

AUTHORIZED PERSONNEL
 SHARISSE ESTOMO
 LIBBY COOK
 MOLLY SENECA

EMAIL PO TO RACHEL GLASGOW: r.glasgow@follett.com

<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	7334	12	FL.VS.CARE	73225	00000	412A	4,000.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: COOPERATIVE AGENCIES RESOURCES FOR EDUCATION
 Project Grant: 412A
 Program Director: LIBBY COOK
 Program Goal: DIRECT SERVICE AND RESOURCES TO ELIGIBLE CARE STUDENTS

Approval Signature	Approval Signature	Approval Signature
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