

Los Rios Community College District

**PURCHASE ORDER NO B220089
CHANGE ORDER**

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
3 WESTBROOK CORPORATE CENTER STE 200
WESTCHESTER IL 60154

Phone: (708) 305-3521

email: l.bouzida@follett.com

Date	Revision	Page
06/29/2021	4 - 02/10/2022	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1030130 GEORGET HANEYB	04FLC	

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 LIBRARY BOOKS/MATERIAL VALID 07/01/2021 TO 04/30/2022	1.00 EA	55,500.00	55,500.00	04/01/2022

AUTHORIZED PERSONNEL
TANYA GEORGE
AMY BRINKLEY
GREG MCCORMAC
LINDA SANTORO

08-24-21 INCREASE PO BY \$30,000.00 PER J HARMAN. NEW PO TOTAL \$45,000.00 - SR

09-16-21 CHANGE ACCT# TO 6300 PER J HARMAN - SR

10-21-21 INCREASE PO BY \$3,500.00 PER J HARMAN. NEW PO TOTAL \$48,500.00 - SR

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Authorized Signature
AUTHORIZED SIGNATURE ON
PO TOTAL PAGE

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MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

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Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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02-10-22 INCREASE PO BY \$7,000.00 PER T ZABEGALIN. NEW PO TOTAL \$55,500.00 - SR

Sub Total Amount	55,500.00
Sales Tax Amount	0.00
Total PO Amount	55,500.00

<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	6300	12	FL.VI.LIBR	61200	00000	384B	55,500.00	2022

0001030130CHAVEZA24-MAY-2021

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>

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Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	BLANKET PURCHASE ORDER FOR LIBRARY BOOKS/MATERIAL VALID 07/01/2021 TO 04/30/2022	1.00 EA	48,500.00	48,500.00	04/01/2022

AUTHORIZED PERSONNEL
TANYA GEORGE
AMY BRINKLEY
GREG MCCORMAC
LINDA SANTORO


08-24-21 INCREASE PO BY \$30,000.00 PER J HARMAN. NEW PO TOTAL \$45,000.00 - SR

09-16-21 CHANGE ACCT# TO 6300 PER J HARMAN - SR

10-21-21 INCREASE PO BY \$3,500.00 PER J HARMAN. NEW PO TOTAL \$48,500.00 - SR

Sub Total Amount	48,500.00
Sales Tax Amount	0.00
Total PO Amount	48,500.00

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GENFD	6300	12	FL.VI.LIBR	61200	00000	384B	48,500.00	2022

0001030130CHAVEZA24-MAY-2021

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

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1- 1	BLANKET PURCHASE ORDER FOR LIBRARY BOOKS/MATERIAL VALID 07/01/2021 TO 04/30/2022	1.00 EA	45,000.00	45,000.00	04/01/2022

AUTHORIZED PERSONNEL
TANYA GEORGE
AMY BRINKLEY
GREG MCCORMAC
LINDA SANTORO

08-24-21 INCREASE PO BY \$30,000.00 PER J HARMAN. NEW PO TOTAL \$45,000.00 - SR

Sub Total Amount	45,000.00
Sales Tax Amount	0.00
Total PO Amount	45,000.00

<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>
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0001030130CHAVEZA24-MAY-2021

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Change Order Request

Email Completed Change Order Request Form to: FLC-BSOChangeOrder@flc.losrios.edu

PO# B220089

REQUEST DATE: 8/23/2021

COLLEGE/DEPT.: FLC LIB

(One PO per Change Order)

VENDOR NAME: FOLLETT

X INCREASE BLANKET PURCHASE ORDER LINE 1 BY \$ 30,000.00

BUDGET: GENFD 4500 12 FL.VI.LIBR 61200 00000 2022 384B

NEW BLANKET TOTAL: \$ 45,000.00

FUND 12 REQUIREMENT – COMPLETE ONLY IF ADDING A BUDGET WITH NEW DEPT/ORG OR PROJ/GRANT#:

Program Name: HEERF		Project/Grant Number: 384B
	Program Director/Coordinator Signature: GREG MCCORMAC	

REQUESTED BY: TANYA GEORGE

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1- 1	BLANKET PURCHASE ORDER FOR LIBRARY BOOKS/MATERIAL VALID 07/01/2021 TO 04/30/2022	1.00 EA	15,000.00	15,000.00	04/01/2022

AUTHORIZED PERSONNEL
TANYA GEORGE
AMY BRINKLEY
GREG MCCORMAC
LINDA SANTORO

Sub Total Amount	15,000.00
Sales Tax Amount	0.00
Total PO Amount	15,000.00

<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>
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LINDA SANTORO

Sub Total Amount	15,000.00
Sales Tax Amount	0.00
Total PO Amount	15,000.00


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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
0001030130	07/01/2021	1
Requisition Name: FY22 FOLLETT		
Requester Tanya George		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: GEORGET 26-APR-2021		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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15,000.00 Sub-total
1,162.50 Est. tax

Total Requisition Amount: 16,162.50

PLEASE ASSIGN PO #B22_____

AUTHORIZED PERSONNEL
 TANYA GEORGE
 AMY BRINKLEY
 GREG MCCORMAC
 LINDA SANTORO

<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	4500	12	FL.VI.LIBR	61200	00000	384B	15,000.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: HEERF II
 Project Grant: 384B
 Program Director: G.MCCORMAC
 Program Goal: ELIGIBLE LIBRARY MATERIAL

Approval Signature	Approval Signature	Approval Signature
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