

Los Rios Community College District

PURCHASE ORDER NO B220428

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 08/05/2021	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1031704 WURZERC ROUILLERS	Location / Dept 04ASPH177	

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 VETERAN STUDENTS THAT DO NOT LIVE IN EL DORADO COUNTY OR RANCHO CORDOVA BOOKS & SUPPLIES VOUCHER PROGRAM - VALID 07/01/2021-06/30/2022	1.00 EA	27,674.00	27,674.00	05/31/2022

VALID FROM 07-01-2021 TO 06-30-2022

AUTHORIZED PERSONNEL:
CHRISTINE WURZER,
KELLIE BUTLER

Sub Total Amount	27,674.00
Sales Tax Amount	0.00
Total PO Amount	27,674.00

<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.VETS	73225	00000	596J	27,674.00	2022

0001031704CHAVEZA04-AUG-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 (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

Business Unit: GENFD OPEN	
Req ID: 0001031704	Date: 08/02/2021
Page 1	
Requisition Name: 2022 FOLLETT - VETERANS	
Requester: Christine Wurzer	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: KRAVCHUA 02-AUG-2021	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLANKET PURCHASE ORDER FOR VETERAN STUDENTS THAT DO NOT LIVE IN THE EL DORADO COUNTY OR RANCHO CORDOVA BOOKS & SUPPLIES VOUCHER PROGRAM FOR VALID 07/01/2021-06/30/2022	1	EA	27,674.00	27,674.00	

27,674.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 27,674.00

VALID FROM 07-01-2021 TO 06-30-2022

AUTHORIZED PERSONNEL:
CHRISTINE WURZER,
KELLIE BUTLER

EMAIL PO TO LYDIA BOUZIDA : l.bouzida@follett.com

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	7334	12	FL.VS.VETS	73225	00000	596J	27,674.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: VETS
Project Grant: 596J
Program Director: Christine Wurzer
Program Goal: Serve our Veterans

Approval Signature

Approval Signature

Approval Signature