

Los Rios Community College District

PURCHASE ORDER NO 0001117128

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: 0000003542
MCGRAW-HILL COMPANIES
HIGHER EDUCATION
860 TAYLOR STATION RD
BLACKLICK OH 43004

Phone: (800) 334-7344
Fax: (800) 953-8691

email:

Date	Revision	Page
08/12/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1031802 MEROUXL ROUILLERS	04ASPH	

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	COWAN ND FOLSOM LAKE COLLEGE LAB MANUAL FOR MICROBIOLOGY FUNDAMENTALS 2022 ISBN: 9781265070755 (MHID: 126507075X) OBENAUF LABORATORY MANUAL FOR MICROBIOLOGY FUNDAMENTALS: A CLINICAL APPROACH 2022 ISBN: 9781260786095 (MHID: 1260786099)	60.00 EA	30.00	1,800.00	08/26/2021
2- 1	SHIPPING & HANDLING	1.00 EA	85.56	85.56	08/26/2021

PER SALES ORDER# 57833245 DTD 8/4/21

FLC RECEIVING HOURS: M-TH, 10AM - 2PM

PAID

CHECK #: 0094819338

DATE: 9/29/21

AMOUNT \$: 1939.50, 85.56

VOUCHER #: 0610503

Sub Total Amount	1,885.56
Sales Tax Amount	139.50
Total PO Amount	2,025.06

BU	Acct	Fd	Org	Proj	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.BIOL	04000	00000	700P	2,025.06	2022

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: MCGRAW-HILL COMPANIES 0000003542
PO BOX 182605
COLUMBUS OH 43218-2605
United States

email:

Fax: (800) 953-8691

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798

Business Unit: GENFD OPEN	
Req ID: 0001031802	Date: 08/09/2021
Page 1	
Requisition Name: MCGRAW HILL FY2022	
Requester: Linda Meroux	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: MEROUXL 09-AUG-2021	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	COWAN ND FOLSOM LAKE COLLEGE LAB MANUAL FOR MICROBIOLOGY FUNDAMENTALS 2022 ISBN: 9781265070755 (MHID: 126507075X)	60	EA	30.00	1,800.00	
	OBENAU LABORATORY MANUAL FOR MICROBIOLOGY FUNDAMENTALS: A CLINICAL APPROACH 2022 ISBN: 9781260786095 (MHID: 1260786099)					
2-1	SHIPPING & HANDLING	1	EA	85.56	85.56	

1,885.56 Sub-total
146.13 Est. tax

Total Requisition Amount: 2,031.69

MUST REFERENCE QUOTE #57833245
SALES ORDER # 57833245 DTD 8/4/21

QUOTE VALID FOR 30 DAYS FROM 8-4-2021

Orders may be placed via phone 800-338-3987, fax 800-953-8691 or email: orders_mhe@mheducation.com or via mail to the following address.

McGraw-Hill School Education
PO Box 182605
Columbus, OH 43218

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.BIOL	04000	00000	700P	1,885.56

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: LOTTERY
Project Grant: 700P
Program Director: GREG MCCORMAC
Program Goal: Instructional SUPPLY

Approval Signature

Approval Signature

Approval Signature

CUSTOMER ORDER ORDER QUOTE		SEND SERVICE INQUIRIES TO	
		P.O. BOX 182605 COLUMBUS, OH, 43218-2605 UNITED STATES	
FEIN: 80-0899290 SAN# 200-254x SUT#: 80-0885860		57833245 SALES ORDER NO	04-AUG-2021 DATE
SEND RETURNS TO McGraw Hill LLC 860 TAYLOR STATION ROAD BLACKLICK OH 43004 UNITED STATES		PHONE: 1-800-338-3987 FAX: 1-800-953-8691	
		ORDERED BY: BILL TO ACCT: 183131 + EDI/SAN:	
SHIP TO ACCT: 563176 EDI/SAN:		LOS RIOS COMM COLL DIST 1919 SPANOS COURT SACRAMENTO CA 95825	
FOLSOM LAKE COLLEGE FOLSOM CTR 10 COLLEGE PARKWAY FOLSOM CA 95630			
(Bill-To) CUSTOMER CLASS: US-2 YR JR/COMM COLLEGE			
PO NO: Meroux/QUOTE		TERMS: NET 30 DAYS	
SHIP VIA: FEDEX-Parcel-Ground		FUTURE BILL DATE: Prepaid	
SALES ORDER NO: 57833245		DELIVERY NO:	
ISBN	MHID	AUTHOR & TITLE	QUANTITY
			REQ DATE
			PRICE
			DISCOUNT
			TAXED
			NET EXTENDED PRICE
9781265070755	126507075X	PRICES ARE GOOD FOR 30 DAYS. THIS QUOTE MAY NOT REFLECT ALL TAXES. FREIGHT AND HANDLING CHARGES ARE ESTIMATED. COWAN ND FOLSOM LAKE COLLEGE FOLSOM CTR LAB MANUAL FOR MICROBIOLOGY FUNDAMENTALS 2022 4	60
9781260786095	1260786099	OBENAU LABORATORY MANUAL FOR MICROBIOLOGY FUNDAMENTALS: A CLINICAL APPROACH 2022 4	60
		THANK YOU FOR YOUR ORDER	
		ATTENTION: MH does not accept credit card payments via email, fax or mail/package delivery. For customer convenience, credit card orders can be placed via our websites (www.mheducation.com) or (www.mhecoast2coast.com). Should you require additional assistance with ordering or payment, please contact us at the phone number listed above.	
SUBTOTAL -->			1,800.00
SALES TAX -->			139.5
SHIPPING & HANDLING -->			85.56
TOTAL (USD) -->			2,025.06
PREPAYMENT -->			0.00
CLAIMS FOR SHORTAGES OR DAMAGE MUST BE MADE UPON RECEIPT OF GOODS. BOOKS WHICH HAVE BEEN MARKED OR STAMPED MAY NOT BE RETURNED.			

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<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> REMITTANCE COPY </div> <div style="width: 50%; border: 1px solid black; padding: 5px;"> For Your Convenience pay by Wire or Money Transfer: Account Name: MHE Receivables LLC Bank Name: PNC Bank, N.A. ABA: 043000096 SWIFT: PNCCUS33 ACCOUNT NUMBER: 1077769015 </div> </div>								
REMIT TO McGraw Hill LLC PO BOX 825642 PHILADELPHIA PA 19182-5642 UNITED STATES	—	BILL TO LOS RIOS COMM COLL DIST 1919 SPANOS COURT SACRAMENTO CA 95825						
RETURN THIS PORTION WITH PAYMENT PAYABLE IN US DOLLARS								
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">ACCOUNT NUMBER</td> <td style="width: 30%;">183131</td> </tr> <tr> <td>SALES ORDER NUMBER</td> <td>57833245</td> </tr> <tr> <td>AMOUNT DUE</td> <td>0.00</td> </tr> </table>			ACCOUNT NUMBER	183131	SALES ORDER NUMBER	57833245	AMOUNT DUE	0.00
ACCOUNT NUMBER	183131							
SALES ORDER NUMBER	57833245							
AMOUNT DUE	0.00							

SEND SERVICE INQUIRIES TO:
MCGRAW HILL
PO BOX 182605
COLUMBUS, OH 43218-2605
PHONE: 1-800-338-3987



SEND RETURNS TO:
MCGRAW HILL
860 TAYLOR STATION ROAD
BLACKLICK, OHIO 43004-9504
PHONE: 1-800-338-3987

THIS IS NOT AN INVOICE

** Shipping charges and tax, if applicable, are not reflected on this document. **

** Please see your invoice for final pricing information. **

PARCEL ID: **22911437** IN

PACKING LIST

SHIP TO ACCOUNT: **563176**
FOLSOM LAKE COLLEGE FOLSOM CTR
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

BILL TO ACCOUNT: **183131**
LOS RIOS COMM COLL DIST
1919 SPANOS COURT
SACRAMENTO CA 95825

PURCHASE ORDER NO: 0001117128	
MH ORDER NO: 57880916	DATE: 08/16/21
DELIVERY ID: 118503176	

TOTAL CARTONS
FOR THIS PO#:
3

SHIP METHOD: FEDEX GROUND PREPAID
ORDER TYPE: CUSTOMER ORDER
INVOICE: 118503176001

ISBN-13	MHID	DESCRIPTION	QUANTITY	UNIT PRICE	DISC	EXTENDED PRICE
9781265070755	126507075X	ND LM MICBIO FND	60	30.00	NET	1,800.00
MASTER CONSISTS OF FOLLOWING INDENTED ITEMS						
9781260786095	1260786099	LAB MNL MICROBIOLOGY FNDMNTLS	60			
TOTAL FOR PO# 0001117128			60			1,800.00


PO# 000 1117128


RCVR # 000 1097743

8/24/21

Pa

PLEASE DON'T FORGET TO PROCESS YOUR RECEIVER TO FACILITATE
PROMPT PAYMENT OF YOUR INVOICE

 <p>FEIN: 80-0899290 SUT#: 80-0885860 SEND RETURNS TO McGraw Hill LLC 860 TAYLOR STATION ROAD BLACKLICK OH 43004 UNITED STATES</p>	<p>CUSTOMER ORDER ORIGINAL INVOICE</p>		<p>SEND SERVICE INQUIRIES TO P.O. BOX 182605 COLUMBUS, OH, 43218-2605 UNITED STATES</p>				
	<p>SAN# 200-254x</p>	<p>118503176001 INVOICE NO</p>	<p>18-AUG-2021 DATE</p>	<p>PHONE: 1-800-338-3987 FAX: 1-800-953-8691</p>			
<p>SHIP TO ACCT: 563176</p>		<p>EDI/SAN:</p>		<p>ORDERED BY:</p>			
<p>FOLSOM LAKE COLLEGE FOLSOM CTR 10 COLLEGE PARKWAY FOLSOM CA 95630</p>		<p>BILL TO ACCT: 183131 + EDI/SAN: LOS RIOS COMM COLL DIST 1919 SPANOS COURT SACRAMENTO CA 95825</p>					
<p>(Bill To) CUSTOMER CLASS: US-2 YR JR/COMM COLLEGE</p>							
PO NO:	0001117128	TERMS:	NET 30 DAYS	FUTURE BILL DATE:			
SHIP VIA:		FEDEX-Parcel-Ground		SHIP TERMS:			
				Prepaid			
SALES ORDER #:		57880916					
DELIVERY NO:		118503176					
ISBN	MHID	AUTHOR & TITLE	QUANTITY	PRICE	DISCOUNT	TAXED	NET EXTENDED PRICE
9781265070755	126507075X	COWAN ND FOLSOM LAKE COLLEGE FOLSOM CTR LAB MANUAL FOR MICROBIOLOGY FUNDAMENTALS 2022 4	60	30.00	NET US-Z	T	1,800.00
9781260786095	1260786099	OBENAU LABORATORY MANUAL FOR MICROBIOLOGY FUNDAMENTALS: A CLINICAL APPROACH 2022 4	60				

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<p>REMITTANCE COPY</p>								
		<p>For Your Convenience pay by Wire or Money Transfer: Account Name: MHE Receivables LLC Bank Name: PNC Bank, N.A. ABA: 043000096 SWIFT: PNCCUS33 ACCOUNT NUMBER: 1077769015</p>						
<p>REMIT TO</p> <p>McGraw Hill LLC PO BOX 825642 PHILADELPHIA PA 19182-5642 UNITED STATES</p>		<p>BILL TO</p> <p>LOS RIOS COMM COLL DIST 1919 SPANOS COURT SACRAMENTO CA 95825</p>						
<p>RETURN THIS PORTION WITH PAYMENT PAYABLE IN US DOLLARS</p>		<table border="1"> <tr> <td>ACCOUNT NUMBER</td> <td>183131</td> </tr> <tr> <td>INVOICE NUMBER</td> <td>118503176001</td> </tr> <tr> <td>AMOUNT DUE</td> <td>2,025.06</td> </tr> </table>	ACCOUNT NUMBER	183131	INVOICE NUMBER	118503176001	AMOUNT DUE	2,025.06
ACCOUNT NUMBER	183131							
INVOICE NUMBER	118503176001							
AMOUNT DUE	2,025.06							



FEIN: 80-0899290
SUT#: 80-0885860

SEND RETURNS TO

McGraw Hill LLC
860 TAYLOR STATION ROAD
BLACKLICK OH 43004
UNITED STATES

SAN# 200-254x

CUSTOMER ORDER

ORIGINAL INVOICE

118503176001

INVOICE NO

18-AUG-2021

DATE

SEND SERVICE INQUIRIES TO

P.O. BOX 182605
COLUMBUS, OH, 43218-2605
UNITED STATES

PHONE: 1-800-338-3987

FAX: 1-800-953-8691

ORDERED BY:

SHIP TO ACCT: **563176**

EDI/SAN:

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ISBN	MHID	AUTHOR & TITLE	QUANTITY	PRICE	DISCOUNT	TAXED	NET EXTENDED PRICE
		Certificates of compliance that are required for certain products, pursuant to the Consumer Product Safety Improvement Act of 2008, may be obtained by contacting McGraw-Hill at MHEProductSafety@mheducation.com and by providing the product's ISBN/model number Please send all payments to your NEW remit to address.					
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