

Los Rios Community College District

PURCHASE ORDER NO 000119153

Purchasing: (916)568-3071
LRCCDpurchase@losrios.edu

COMPLETED

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
Acctg-ops@losrios.edu

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000004839
SALEM PRESS INC
GREY HOUSE PUBLISHING
PO BOX 56
AMENIA NY 12501-0056

Phone: (800) 562-2139

email: csr@salemexpress.com

Date	Revision	Page
12/16/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1033902 GEORGET ROUILLERS	02LIB0TC	

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	Use Tax Applicable: Y				
Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 REC	DEFINING DOCUMENTS IN AMERICAN HISTORY: DOMESTIC TERRORISM ISBN: 978-1-63700-087-8	3.00 EA	250.75	752.25	01/04/2022
2- 1 REC	DEFINING DOCUMENTS IN AMERICAN HISTORY: DRUG POLICY ISBN: 978-1-64265-401-1	3.00 EA	250.75	752.25	01/04/2022
3- 1 REC	DEFINING DOCUMENTS IN AMERICAN HISTORY: ESPIONAGE & INTRIGUE ISBN: 978-1-64265-675-6	3.00 EA	250.75	752.25	01/04/2022
4- 1 REC	DEFINING DOCUMENTS IN AMERICAN HISTORY: THE 1980S (1980-1989) ISBN: 978-1-63700-083-0	3.00 EA	250.75	752.25	01/04/2022
5- 1 REC	DEFINING DOCUMENTS IN AMERICAN HISTORY: THE AMERICAN ECONOMY ISBN: 978-1-64265-756-2	3.00 EA	250.75	752.25	01/04/2022
6- 1 REC	DEFINING DOCUMENTS IN AMERICAN HISTORY: THE FIRST AMENDMENT ISBN: 978-1-63700-052-6	3.00 EA	250.75	752.25	01/04/2022
7- 1 REC	DEFINING DOCUMENTS IN AMERICAN HISTORY: THE GREAT DEPRESSION (1929-1941) ISBN: 978-1-63700-079-3	3.00 EA	250.75	752.25	01/04/2022
8- 1 REC	DEFINING DOCUMENTS IN WORLD HISTORY: GENOCIDE & THE HOLOCAUST ISBN: 978-1-63700-013-7	3.00 EA	250.75	752.25	01/04/2022

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
AUTHORIZED SIGNATURE ON
PO TOTAL PAGE

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.

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12/16/2021		2
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Tax Exempt? N **Use Tax Applicable:** Y

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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PER QUOTE DTD 11/23/21

FLC RECEIVING HOURS: M-F, 7:30AM - 4PM

DELIVERIES WILL NOT BE ACCEPTED FROM DEC 24, 2021 - JAN 4, 2022.

PAID

CHECK #: 0094825725

DATE: 3/31/22

810.55

AMOUNT\$: 810.55; 810.55;810.55; 154.35;656.20; 799.53;11.02
810.55;404.39;406.16

VOUCHER#: 00621513; 00621531; 00621525 00621526

Sub Total Amount	6,018.00
Sales Tax Amount	0.00
Total PO Amount	6,018.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6300	11	AR.VS.LIBR	61200	00000	051C	2,400.00	2022
GENFD	6300	11	SC.VI.LRNC	61200	00000	041A	1,869.57	2022
GENFD	6300	12	CR.VE.LRCT	61200	00000	700P	1,371.48	2022
GENFD	6300	12	FL.VI.LIBR	61200	00000	700P	376.95	2022

0001033902CHAVEZA15-DEC-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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Requisition

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GREY HOUSE PUBLISHING
PO BOX 56
AMENIA NY 12501-0056
United States

0000004839

Phone: (800) 562-2139
email: csr@salempress.com

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit: GENFD OPEN	
Req ID: 0001033902	Date: 12/10/2021
Page 1	
Requisition Name: SALEM PRESS DW	
Requester: Tanya George	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: TAYLORJ 10-DEC-2021	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	DEFINING DOCUMENTS IN AMERICAN HISTORY: DOMESTIC TERRORISM ISBN: 978-1-63700-087-8	3	EA	250.75	752.25	
2-1	DEFINING DOCUMENTS IN AMERICAN HISTORY: DRUG POLICY ISBN: 978-1-64265-401-1	3	EA	250.75	752.25	
3-1	DEFINING DOCUMENTS IN AMERICAN HISTORY: ESPIONAGE & INTRIGUE ISBN: 978-1-64265-675-6	3	EA	250.75	752.25	
4-1	DEFINING DOCUMENTS IN AMERICAN HISTORY: THE 1980S (1980-1989) ISBN: 978-1-63700-083-0	3	EA	250.75	752.25	
5-1	DEFINING DOCUMENTS IN AMERICAN HISTORY: THE AMERICAN ECONOMY ISBN: 978-1-64265-756-2	3	EA	250.75	752.25	
6-1	DEFINING DOCUMENTS IN AMERICAN HISTORY: THE FIRST AMENDMENT ISBN: 978-1-63700-052-6	3	EA	250.75	752.25	
7-1	DEFINING DOCUMENTS IN AMERICAN HISTORY: THE GREAT DEPRESSION (1929-1941) ISBN: 978-1-63700-079-3	3	EA	250.75	752.25	
8-1	DEFINING DOCUMENTS IN WORLD HISTORY: GENOCIDE & THE HOLOCAUST ISBN: 978-1-63700-013-7	3	EA	250.75	752.25	

6,018.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 6,018.00

QUOTE DTD 11/23/21

EMAIL APPROVAL FROM OTHER CAMPUS

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	6300	11	AR.VS.LIBR	61200	00000	051C	2,400.00
GENFD	6300	11	SC.VI.LRNC	61200	00000	041A	1,869.57
GENFD	6300	12	CR.VE.LRCT	61200	00000	700P	1,371.48
GENFD	6300	12	FL.VI.LIBR	61200	00000	700P	376.95

Approval Signature	Approval Signature	Approval Signature
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Requisition

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Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001033902	12/10/2021	2	
Requisition Name:			
SALEM PRESS DW			
Requester			
Tanya George			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: TAYLORJ 10-DEC-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: LOTTERY
Project Grant: 700P
Program Director: STEPHEN MCGLOUGLIN/GREG MCCORMAC
Program Goal: ELIGIBLE LIB MATERIAL

Approval Signature

Approval Signature

Approval Signature

SALEM PRESS

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Hackensack, NJ 07601

Order Form

Date 11/23/21

PO #:

Sales Rep. Elvane Kelmendi

Sls Rep ID Elvane

Field Rep ID R000

Customer # CCA707

Submit Payment to:
Grey House Publishing, Inc.
PO Box 56
Amenia, NY 12501

Bill To:

Los Rios Community College District
Accounting Dept.
1919 Spanos Ct
Sacramento, CA 95825-3905

Ship To:

Folsom Lake College Library
Amy Brinkley
10 College Parkway
Folsom, CA 95630

Email:

Phone: (916)568-3065

Fax:

Special Instructions:

Shipping Charges:

4% of Net Cost, after discounts

Processing is free upon request.

Does your library want processing: -----Yes -----No

Does your library want MARC records: -----Yes -----No

Price does not include local taxes if applicable

Qty	Title	ISBN	Available	Unit Price	Ext. Price
3	Defining Documents in American History: Domestic Terrorism	978-1-63700-087-8		\$250.75	\$752.25
3	Defining Documents in American History: Drug Policy	978-1-64265-401-1		\$250.75	\$752.25
3	Defining Documents in American History: Espionage & Intrigue	978-1-64265-675-6		\$250.75	\$752.25
3	Defining Documents in American History: The 1980s (1980-1989)	978-1-63700-083-0		\$250.75	\$752.25
3	Defining Documents in American History: The American Economy	978-1-64265-756-2		\$250.75	\$752.25
3	Defining Documents in American History: The First Amendment	978-1-63700-052-6		\$250.75	\$752.25
3	Defining Documents in American History: The Great Depression (1929-1941)	978-1-63700-079-3		\$250.75	\$752.25
3	Defining Documents in World History: Genocide & the Holocaust	978-1-63700-013-7		\$250.75	\$752.25

SubTotal \$6,018.00

Sales Tax \$0.00

Total \$6,018.00

Notes: Shipping free
On line access free

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518-789-8700

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PO # 000 1119153

RCVR # 000 1100132

L#1-8 HAVE BEEN REC PER PS. 2/8/22mkn

2/7/22

Baba

* ALL Lines Rcvd. ✓

- No Packing List

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or
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INVOICE NO. 179180

DATE: 11-23-2021

INVOICE TO:

Los Rios Comm College District
1919 Spanos Ct
Sacramento CA 95825-3905

SHIP TO:

Folsom Lake College Library
Amy Brinkley
10 College Parkway
Folsom CA 95630

CUSTOMER ACCOUNT NO.	SALESMAN	CUSTOMER ORDER NO.	TERMS	SHIP DATE
CCA707	S-21	0001119153	30 DAYS	
QUANTITY	DESCRIPTION & ISBN	UNIT COST	EXTENSION	
4	Defining Documents: Domestic Terrorism & Extremism 9781637000878	295.00	1,003.00	

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DATE: 11-23-2021

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1919 Spanos Ct
ACCOUNTING DEPT
Sacramento CA 95825-3905

SHIP TO:

Folsom Lake College Library
Amy Brinkley
10 College Parkway
Folsom CA 95630

CUSTOMER ACCOUNT NO.		SALESMAN	CUSTOMER ORDER NO.	TERMS	SHIP DATE
CCA707		S-21	0001119153	30 DAYS	11-24-2021
QUANTITY	DESCRIPTION & ISBN			UNIT COST	EXTENSION
4	Defining Documents: Drug Policy 9781642654011			295.00	1,003.00
4	Defining Documents: Espionage & Intrigue 9781642656756			295.00	1,003.00
4	Defining Documents: The American Economy 9781642657562			295.00	1,003.00
4	Defining Documents: Genocide & The Holocaust 9781637000137			295.00	1,003.00

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Sales Tax:	.00
Invoice Total:	3009.00
Amount Received:	.00
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INVOICE NO. 179182

DATE: 11-23-2021

INVOICE TO:

Los Rios Comm College District
1919 Spanos Ct
ACCOUNTING DEPT
Sacramento CA 95825-3905

SHIP TO:

Folsom Lake College Library
Amy Brinkley
10 College Parkway
Folsom CA 95630

CUSTOMER ACCOUNT NO.	SALESMAN	CUSTOMER ORDER NO.	TERMS	SHIP DATE
CCA707	S-21	0001119153	30 DAYS	

QUANTITY	DESCRIPTION & ISBN	UNIT COST	EXTENSION
4	Defining Documents: The 1980s (1980-1989) 9781637000830	295.00	1,003.00

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Shipping & Handling:	.00
Sales Tax:	.00
Invoice Total:	752.25
Amount Received:	.00
TOTAL DUE:	752.25

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INVOICE NO. 179183

DATE: 11-23-2021

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ACCOUNTING DEPT
Sacramento CA 95825-3905

SHIP TO:

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10 College Parkway
Folsom CA 95630

CUSTOMER ACCOUNT NO.	SALESMAN	CUSTOMER ORDER NO.	TERMS	SHIP DATE
CCA707	S-21	0001119153	30 DAYS	12-13-2021
QUANTITY	DESCRIPTION & ISBN	UNIT COST	EXTENSION	
4	Defining Documents: The First Amendment 9781637000526	295.00	1,003.00	

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CUSTOMER ACCOUNT NO.	SALESMAN	CUSTOMER ORDER NO.	TERMS	SHIP DATE
CCA707	S-21	0001119153	30 DAYS	2-23-2022
QUANTITY	DESCRIPTION & ISBN	UNIT COST	EXTENSION	
4	Defining Documents: The Great Depression 9781637000793	295.00	1,003.00	

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