

Requisition

Supplier: AMAZON.COM
 BILLING DEPARTMENT
 P O BOX 80463
 SEATTLE WA 98108
 United States

0000006424

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001050390	04/25/2024	1	
Requisition Name: 2024 AMAZON.COM			
Requester Samuel Raskin			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SAATIA 25-APR-2024			

email:

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	PERSONALIZED LABELS NAME/TEXT : FLC TUTORING 279.356.1828	2	EA	19.95	39.90	05/02/2024
2-1	CUSTOM PERSONALIZED LANYARDS LANYARD COLOR : BLUE/BLUE 072 C QUANTITY : 50PCS	1	EA	56.99	56.99	05/02/2024
3-1	MULTICOLOR PENS - 6 COLORS	10	EA	9.99	99.90	05/02/2024
4-1	4 IN 1 MULTICOLOR PENS - 96 PCS	1	EA	27.79	27.79	05/02/2024
5-1	BUY MORE, SAVE 10% DISCOUNT	1	EA	-5.00	-5.00	05/02/2024

219.58 Sub-total
 17.01 Est. tax

Total Requisition Amount: 236.59

Order #
 113-9002237-3969828
 113-7414888-3601009
 113-5600236-6201003

<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	4300	12	FL.VI.3SIP	61100	00000	376R	219.58

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Title III SIP
 Project Grant: 376R
 Program Director: Francis Fletcher
 Program Goal: Eligible grant directed purchase

Approval Signature	Approval Signature	Approval Signature
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Details for Order #113-9002237-3969828

Paid By: LOS RIOS CCD
Placed By: Amira Saati
Order Placed: April 25, 2024
Amazon.com order number: 113-9002237-3969828
Order Total: \$132.54

Business order information
Requisition number: 0001050390

Not Yet Shipped	
Items Ordered	Price
10 of: <i>JPSOR Multicolor Pen, 28 Pack 0.5mm 6-in-1 Multicolor Ballpoint Pens, 6 Colors Retractable Ballpoint Pens for Office School Supplies Students Gift</i> Sold by: JPSOR (seller profile) Condition: New	\$9.99
1 of: <i>4 in 1 Multicolor Ballpoint Pen, 0.7 mm Retractable Ballpoint Pens, Colored Multiple Tip Pen, Multicolor Pens for Nurses, Gel Ink Nurse Pens for Office School Supplies Students Children Gift (96 Pack)</i> Sold by: Timforeyour (seller profile) Product question? (Ask Seller) Business Price Condition: New	\$27.79
Shipping Address: FOLSOM LAKE COLLEGE - RECEIVING 10 COLLEGE PKWY FOLSOM, CA 95630-6798 United States	
Shipping Speed: Amazon Day Delivery	

Payment information	
Payment Method: Pay by invoice	Item(s) Subtotal: \$127.69
	Shipping & Handling: \$0.00
	Promotion applied: -\$5.00

	Total before tax: \$122.69
	Estimated Tax: \$9.85

	Grand Total: \$132.54

To view the status of your order, return to [Order Summary](#) .



Details for Order #113-7414888-3601009

Paid By: LOS RIOS CCD
Placed By: Amira Saati
Order Placed: April 25, 2024
Amazon.com order number: 113-7414888-3601009
Order Total: \$43.00

Business order information
Requisition number: 0001050390

Not Yet Shipped	
Items Ordered	Price
2 Of: <i>Lovable Labels Personalized Labels for Kids (120 Labels) - Waterproof Dishwasher Safe Peel and Stick Labels are Great for School Supplies Daycare Camp Bottles (Oceans)</i>	\$19.95
Sold by: Lovable Labels Inc. (seller profile)	
Condition: New	
Shipping Address: FOLSOM LAKE COLLEGE - RECEIVING 10 COLLEGE PKWY FOLSOM, CA 95630-6798 United States	
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: Pay by invoice	Item(s) Subtotal: \$39.90
	Shipping & Handling: \$0.00

	Total before tax: \$39.90
	Estimated Tax: \$3.10

	Grand Total: \$43.00

To view the status of your order, return to [Order Summary](#) .



Details for Order #113-5600236-6201003

Paid By: LOS RIOS CCD
Placed By: Amira Saati
Order Placed: April 25, 2024
Amazon.com order number: 113-5600236-6201003
Order Total: \$61.41

Business order information
Requisition number: 0001050390

Not Yet Shipped	
Items Ordered	Price
1 of: <i>Wanstay Custom Personalized Lanyards 30/80/1000PCS, Neck Straps Keychains Customize with Text Logo For Women Men, ID Badges</i>	\$56.99
Sold by: DeLeiTe (seller profile)	
Condition: New	
Shipping Address: FOLSOM LAKE COLLEGE - RECEIVING 10 COLLEGE PKWY FOLSOM, CA 95630-6798 United States	
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: Pay by invoice	Item(s) Subtotal: \$56.99
	Shipping & Handling: \$0.00

	Total before tax: \$56.99
	Estimated Tax: \$4.42

	Grand Total: \$61.41

To view the status of your order, return to [Order Summary](#) .