

Requisition

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

0000006424

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001048571	02/23/2024	1	
Requisition Name:			
AMAZON.COM			
Requester		Bldg#	
Monroe		STUSVC	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: KRAVCHUA 23-FEB-2024			

email:

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	YEEHAW 16 OZ 50 PACK COFFEE CUPS WITH LIDS & SLEEVES, WHITE DISPOSABLE PAPER CUPS	1	EA	12.49	12.49	
2-1	BREN BASKETBALL SPORTS LEGEND STAR SIGNED ART POSTER CANVAS WALL ART UNFRAME 20X30INCH	1	EA	30.00	30.00	
3-1	AMAZON BASICS DISINFECTING WIPES, LEMON & FRESH SCENT, SANITIZES/CLEANS/DISINFECTS/DEODORIZES	1	EA	10.72	10.72	
4-1	POSATE HEAVYWEIGHT PLASTIC SPOONS, CLEAR, 100 COUNT	1	EA	13.70	13.70	
5-1	POSATE HEAVY WEIGHT PLASTIC FORKS, CLEAR DISPOSABLE, 100 COUNT	1	EA	13.70	13.70	
6-1	EASEL WHITEBOARD 36 X 24 INCHES DOUBLE SIDED MAGNETIC DRY ERASE EASEL BOARD	1	EA	63.99	63.99	
7-1	SHIPPING & HANDLING	1	EA	16.01	16.01	

160.61 Sub-total
 12.45 Est. tax

Total Requisition Amount: 173.06

- 1 - AMAZON ORDER #: 114-5546581-9526658
- 2 - AMAZON ORDER #: 114-4970075-2093850 - 2ND ATTACHMENT
- 3 - AMAZON ORDER #: 114-3587252-7957807 - 3RD ATTACHMENT

T

<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.VS.AAPI	64900	00000	372Z	160.61

Approval Signature	Approval Signature	Approval Signature
---------------------------	---------------------------	---------------------------

Requisition

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

000006424

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001048571	02/23/2024	2	
Requisition Name: AMAZON.COM			
Requester		Bldg#	
Monroe		STUSVC	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: KRAVCHUA 23-FEB-2024			

email:

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
-----------	-------------	----------	-----	-------	--------------	----------

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: AAPI
Project Grant: 372Z
Program Director: Calvin Monroe
Program Goal: Equity Center Monthly Supplies

Approval Signature	Approval Signature	Approval Signature
--------------------	--------------------	--------------------



Details for Order #114-4970075-2093850

Paid By: LOS RIOS CCD
Placed By: Alina Kravchuk
Order Placed: February 23, 2024
Amazon.com order number: 114-4970075-2093850
Order Total: \$75.43

Business order information
Location: Folsom Lake College Requisition number: 0001048571

Not Yet Shipped	
Items Ordered	Price
1 Of: <i>Easel Whiteboard 36 x 24 Inches Double Sided Magnetic Dry Erase Easel Board Height Adjustable Portable Easel Stand White Board for Office or Teaching at Home & Classroom</i>	\$63.99
Sold by: DingYiHanHan (seller profile)	
Business Price	
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: \$63.99
	Shipping & Handling: \$6.01

	Total before tax: \$70.00
	Estimated Tax: \$5.43

	Grand Total: \$75.43

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



Details for Order #114-5546581-9526658

Paid By: LOS RIOS CCD
Placed By: Alina Kravchuk
Order Placed: February 23, 2024
Amazon.com order number: 114-5546581-9526658
Order Total: \$54.53

Business order information
Location: Folsom Lake College
Requisition number: 0001048571

Not Yet Shipped
Items Ordered
1 of: Amazon Basics Disinfecting Wipes, Lemon & Fresh Scent, Sanitizes/Cleans/Disinfects/Deodorizes, 340 Count (4 Packs of 85) (Previously Solimo) \$10.72
Sold by: Amazon (seller profile)
Condition: New
1 of: YEEHAW [16 oz 50 pack Coffee Cups with Lids & Sleeves, White Disposable Paper Cups, To Go Hot Cups for Coffee, Hot Liquid, Chocolate, cocoa, Hot Beverage Drinking Cup, Ideal for Cafes, Bistros \$12.49
Sold by: Yeehawpackage (seller profile)
Business Price
Condition: New
1 of: POSATE Heavy Weight Plastic Forks, Clear Disposable, 100 Count \$13.70
Sold by: POSATE (seller profile)
Business Price
Condition: New
1 of: POSATE Heavyweight Plastic Spoons, Clear, 100 Count \$13.70
Sold by: POSATE (seller profile)
Business Price
Condition: New

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: \$50.61
Shipping & Handling: \$0.00

Total before tax: \$50.61
Estimated Tax: \$3.92

Grand Total: \$54.53

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.



Details for Order #114-3587252-7957807

Paid By: LOS RIOS CCD
Placed By: Alina Kravchuk
Order Placed: February 23, 2024
Amazon.com order number: 114-3587252-7957807
Order Total: \$43.11

Business order information
Location: Folsom Lake College Requisition number: 0001048571

Not Yet Shipped	
Items Ordered	Price
1 Of: <i>BREN Basketball Sports Legend Star Signed Art Poster Canvas Wall Art Unframe 20x30inch</i>	\$30.00
Sold by: 翠丝科技有限公司 (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: \$30.00
	Shipping & Handling: \$10.00

	Total before tax: \$40.00
	Estimated Tax: \$3.11

	Grand Total: \$43.11

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