

# Requisition

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

0000006424

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001049494	04/04/2024	1	
Requisition Name:			
AMAZON.COM			
Requester			
Travis Miller			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: CHADWICS 04-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	ASI L-001 REPLACEMENT LOCK AND KEY	6	EA	20.34	122.04	
2-1	BOBRICK 352-100 LOCK AND KEY	6	EA	17.10	102.60	
3-1	OHLETRIC REPLACEMENT FOR LAMP - T6 FLUORESCENT ELECTRONIC BALLAST - PACK OF 10	1	EA	124.99	124.99	
4-1	LUSTALED LED PIN BASE LIGHT BULB - RECESSED LIGH NATURAL WHITE 4000K 26W COMPACT FLUORESCENT LAMP. REPLACEMENT FOR CEILING 4-PACK	8	EA	29.99	239.92	

589.55 Sub-total  
 45.69 Est. tax

Total Requisition Amount: 635.24

Order #114-1567613-6800236  
 Order #114-8945452-0677005  
 Order #114-7993073-2501834

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Proq</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	4500	11	FL.VA.CUST	65100	00000	041A	589.55

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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Details for Order #114-1567613-6800236

**Paid By:** LOS RIOS CCD  
**Placed By:** Sera Chadwick  
**Order Placed:** April 4, 2024  
**Amazon.com order number:** 114-1567613-6800236  
**Order Total:** \$393.16

Business order information
Requisition number: 0001049494

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
1 Of: <i>OHLECTRIC Replacement for ICN-2P32-SC 1&amp; 2 Lamp - T8 Fluorescent Electronic Ballast - 120-277 Volt - Instant Start - Standard and Energy Efficient Ballasts - UL Approved - Pack of 10</i> Sold by: Lighting N Beyond LLC ( <a href="#">seller profile</a> ) Condition: New	\$124.99
8 Of: <i>Lustaled LED Gx24q 4-Pin Base Light Bulb, 12W Gx24 PL Retrofit LED Recessed Light Natural White 4000K 26W Compact Fluorescent Lamp Replacement for Ceiling Fixtures, 4-Pack (Remove/Bypass The Ballast)</i> Sold by: ClearLighting ( <a href="#">seller profile</a> ) Condition: New	\$29.99
<b>Shipping Address:</b> FOLSOM LAKE COLLEGE - RECEIVING 10 COLLEGE PKWY FOLSOM, CA 95630-6798 United States	
<b>Shipping Speed:</b> FREE Prime Delivery	

Payment information	
<b>Payment Method:</b> Pay by invoice	Item(s) Subtotal: \$364.91
	Shipping & Handling: \$0.00
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	Total before tax: \$364.91
	<b>Estimated Tax:</b> \$28.25
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	<b>Grand Total: \$393.16</b>

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



Details for Order #114-8945452-0677005

**Paid By:** LOS RIOS CCD  
**Placed By:** Sera Chadwick  
**Order Placed:** April 4, 2024  
**Amazon.com order number:** 114-8945452-0677005  
**Order Total:** \$110.58

Business order information
Requisition number: 0001049494

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
6 of: <i>Bobrick 352-100 Lock And Key</i> Sold by: Matrix Offer ( <a href="#">seller profile</a> ) Condition: New	\$17.10
<b>Shipping Address:</b> FOLSOM LAKE COLLEGE - RECEIVING 10 COLLEGE PKWY FOLSOM, CA 95630-6798 United States	
<b>Shipping Speed:</b> One-Day Shipping	

Payment information	
<b>Payment Method:</b> Pay by invoice	Item(s) Subtotal: \$102.60
	Shipping & Handling: \$0.00
	-----
	Total before tax: \$102.60
	<b>Estimated Tax:</b> \$7.98
	-----
	<b>Grand Total: \$110.58</b>

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



Details for Order #114-7993073-2501834

**Paid By:** LOS RIOS CCD  
**Placed By:** Sera Chadwick  
**Order Placed:** April 4, 2024  
**Amazon.com order number:** 114-7993073-2501834  
**Order Total:** \$131.52

Business order information
Requisition number: 0001049494

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
6 of: ASI L-001 Replacement Lock and Key Sold by: Choice Builder Solutions ( <a href="#">seller profile</a> ) Condition: New	\$20.34
<b>Shipping Address:</b> FOLSOM LAKE COLLEGE - RECEIVING 10 COLLEGE PKWY FOLSOM, CA 95630-6798 United States	
<b>Shipping Speed:</b> Standard Shipping	

Payment information	
<b>Payment Method:</b> Pay by invoice	Item(s) Subtotal: \$122.04
	Shipping & Handling: \$0.00
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	Total before tax: \$122.04
	<b>Estimated Tax:</b> \$9.48
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	<b>Grand Total: \$131.52</b>

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