

Requisition

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| | | | |
|---------------------------------|------------|--------------|-------------|
| Business Unit: | | GENFD | OPEN |
| Req ID: | Date | Page | |
| 0001048064 | 01/30/2024 | 1 | |
| Requisition Name: AMAZON.COM | | | |
| Requester Francis Fletcher | | | |
| Requester Signature | | | |
| Buyer: Brenda Haney | | | |
| Approved: | | | |
| Entered By: EUREA 30-JAN-2024 | | | |

email:

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

| Line-Schd | Description | Quantity | UOM | Price | Extended Amt | Due Date |
|-----------|---|----------|-----|-------|--------------|----------|
| 1-1 | SANDISK 32GB 3-PACK CRUZER GLIDE USB 2.0 FLAS DRIVE [ASIN# B0978ZCNSJ] | 1 | EA | 16.88 | 16.88 | |

16.88 Sub-total
1.31 Est. tax

Total Requisition Amount: 18.19

ORDER #111-9467502-0594611;

| | | | | | | | |
|-----------|-------------|-----------|------------|-------------|------------|-------------|---------------|
| <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 | 11 | FL.VI.DIVV | 60100 | 00000 | 041A | 16.88 |

| | | |
|---------------------------|---------------------------|---------------------------|
| Approval Signature | Approval Signature | Approval Signature |
|---------------------------|---------------------------|---------------------------|

Details for Order #111-9467502-0594611

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Paid By: LOS RIOS CCD
Placed By: Angela Eure
Order Placed: January 30, 2024
Amazon.com order number: 111-9467502-0594611
Order Total: \$18.19

Business order information

Requisition number: 0001048064

Not Yet Shipped

| Items Ordered | Price |
|--|---------|
| 1 of: <i>SanDisk 32GB 3-Pack Cruzer Glide USB 2.0 Flash Drive (3x32GB) - SDCZ60-032G-G46T, Black</i> | \$16.88 |
| Sold by: Amazon.com Services, Inc | |
| Supplied by: Other | |
| Condition: New | |

Shipping Address:

FOLSOM LAKE COLLEGE - RECEIVING
10 COLLEGE PKWY
FOLSOM, CA 95630-6798
United States

Shipping Speed:

FREE Prime Delivery

Payment information

| | | |
|------------------------|--------------------------------|----------------|
| Payment Method: | Item(s) Subtotal: | \$16.88 |
| | Shipping & Handling: | \$0.00 |
| | | ----- |
| | Total before tax: | \$16.88 |
| | Estimated tax to be collected: | \$1.31 |
| | ----- | |
| | Grand Total: | \$18.19 |

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

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