

Requisition

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

000006424

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001048689	02/29/2024	1	
Requisition Name: AMAZON.COM			
Requester		Bldg#	
Monroe		STUSVC	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: KRAVCHUA 29-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	UV CENTER PERSONALIZED TABLE RUNNER, ADD YOUR OWN LOGO CUSTOM TABLECLOTH	2	EA	95.00	190.00	
2-1	SHIPPING & HANDLING	1	EA	10.00	10.00	

200.00 Sub-total
 14.73 Est. tax

Total Requisition Amount: 214.73

FOR TAMI CHESHIRE

AMAZON ORDER #: 112-2113894-8968227

<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	12	FL.VS.EQTY	62111	00000	597X	200.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: EQTY
 Project Grant: 597X
 Program Director: Calvin Monroe
 Program Goal: NASSSP SUpplies

Approval Signature	Approval Signature	Approval Signature
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Details for Order #112-2113894-8968227

Paid By: LOS RIOS CCD
Placed By: Alina Kravchuk
Order Placed: February 29, 2024
Amazon.com order number: 112-2113894-8968227
Order Total: \$215.50

Business order information
Location: Folsom Lake College Requisition number: 0001048689

Not Yet Shipped	
Items Ordered	Price
2 of: <i>UV Center Personalized Table Runner, Add Your Own Logo Custom Tablecloth for Business, Trade Show, Events, Polyester Fabric Fitted Table Cover, 6ft</i> Sold by: UV center (seller profile) Condition: New	\$95.00
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: \$190.00
	Shipping & Handling: \$10.00

	Total before tax: \$200.00
	Estimated Tax: \$15.50

	Grand Total: \$215.50

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