

Requisition

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

0000006424

Business Unit: GENFD		OPEN
Req ID: 0001048084	Date 01/30/2024	Page 1
Requisition Name: 23-24 amazon geo		
Requester Theresa Hendricks	Bldg# SME	
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: HENDRICT 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	ZIPLOCKL FREEZER BAG GALLON 250 COUNT	2	BOX	41.47	82.94	02/28/2024
2-1	ZIPLOCK STORAGE BAG QUART 500COUNT	1	BOX	41.29	41.29	02/28/2024
3-1	SHARPIE, BLACK, FINE	3	PKG	13.42	40.26	02/28/2024
4-1	COLORED MARKERS	1	SET	59.81	59.81	02/28/2024
5-1	BUS BINS GRAY	3	PKG	27.55	82.65	02/28/2024
6-1	CUPS 20OZ	2	EA	14.99	29.98	02/28/2024
7-1	CUPS 8OZ	1	EA	12.85	12.85	02/28/2024
8-1	CUPS 4OZ	1	EA	18.99	18.99	02/28/2024
9-1	GRAVEL, SM 20LBS	2	EA	39.99	79.98	02/28/2024
10-1	SIEVE SET	2	SET	65.00	130.00	02/28/2024
11-1	CHUMIA 8 SETS BALL PUMPS AIR PUMP BULK FOR BALLS WITH NEEDLE, EXTENSION HOSE SPORTS BALL TOOL FOR SOCCER, BASEBALL, FOOTBALL AND VOLLEYBALL	1	EA	15.79	15.79	02/28/2024

594.54 Sub-total
46.09 Est. tax

Total Requisition Amount: 640.63

Order #113-8448280-9517024
 Order #113-6487278-1210662
 Order #113-6034109-9651443
 Order #113-4437624-3723465
 Order #113-2602101-4429834

<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.GEOL	19140	00000	700P	594.54

Approval Signature	Approval Signature	Approval Signature
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Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Lottery
 Project Grant: 700P
 Program Director: G McCormac
 Program Goal: eligible instructional materials and supplies

Approval Signature	Approval Signature	Approval Signature
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Details for Order #113-8448280-9517024

Paid By: LOS RIOS CCD
Placed By: Theresa D. Hendricks
Order Placed: January 30, 2024
Amazon.com order number: 113-8448280-9517024
Order Total: \$13.85

Business order information
Requisition number: 0001048084

Not Yet Shipped	
Items Ordered	Price
1 of: <i>DART 8 Oz White Disposable Coffee Foam Cups Hot and Cold Drink Cup, 100 Count (Pack of 1)</i>	\$12.85
Sold by: ORDER ME 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: \$12.85
	Shipping & Handling: \$0.00

	Total before tax: \$12.85
	Estimated Tax: \$1.00

	Grand Total: \$13.85

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



Details for Order #113-6487278-1210662

Paid By: LOS RIOS CCD
Placed By: Theresa D. Hendricks
Order Placed: January 30, 2024
Amazon.com order number: 113-6487278-1210662
Order Total: \$43.38

Business order information
Requisition number: 0001048084

Not Yet Shipped	
Items Ordered	Price
3 Of: <i>Sharpie Permanent Markers, Fine Point, Black, 12 Pack (30001) Size: 12 Office Supply Product</i>	\$13.42
Sold by: Active Deal (seller profile) Product question? (Ask Seller)	
Business Price	
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: Pay by invoice	Item(s) Subtotal: \$40.26
	Shipping & Handling: \$0.00

	Total before tax: \$40.26
	Estimated Tax: \$3.12

	Grand Total: \$43.38

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



Details for Order #113-6034109-9651443

Paid By: LOS RIOS CCD
Placed By: Theresa D. Hendricks
Order Placed: January 30, 2024
Amazon.com order number: 113-6034109-9651443
Order Total: \$140.08

Business order information
Requisition number: 0001048084

Not Yet Shipped	
Items Ordered	Price
2 of: ASR Outdoor 3pc Gold Panning COARSE Classifier Screen Set Prospecting Mesh Sifting Sieve (1/2, 1/8, 1/20) Sold by: Deals Only Web Store (seller profile) Product question? (Ask Seller) Business Price Condition: New	\$65.00
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: \$130.00
	Shipping & Handling: \$0.00

	Total before tax: \$130.00
	Estimated Tax: \$10.08

	Grand Total: \$140.08

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



Details for Order #113-4437624-3723465

Paid By: LOS RIOS CCD
Placed By: Theresa D. Hendricks
Order Placed: January 30, 2024
Amazon.com order number: 113-4437624-3723465
Order Total: \$422.86

Business order information
Requisition number: 0001048084

Not Yet Shipped	
Items Ordered	Price
2 Of: SC Johnson Professional Ziploc Freezer Bags, For Food Organization and Storage, Double Zipper, Gallon, 250 Count Sold by: Amazon (seller profile) Business Price Condition: New	\$41.47
1 Of: SC Johnson Professional Ziploc Storage Bags, For Food Organization and Storage, Double Zipper, Quart, 500 Count Sold by: Amazon (seller profile) Business Price Condition: New	\$41.29
1 Of: Crayola Broad Line Markers Classpack (256 Ct), Bulk School Supplies For Teachers, Kids Markers For School, Classroom Supplies Sold by: Amazon.com Condition: New	\$59.81
1 Of: Chumia 8 Sets Ball Pumps Air Pump Bulk for Balls with Needle, Nozzle, Extension Hose Sports Ball Tool for Soccer Basketball Football Volleyball Sold by: Yuesiyary (seller profile) Business Price Condition: New	\$15.79
3 Of: Xyskin 13 L Plastic Commercial Bus Tubs, Utility Bus Boxes, 4-Pack Sold by: Xyskines (seller profile) Product question? (Ask Seller) Condition: New	\$27.55
2 Of: Concession Essentials 20oz Disposable White Foam Cups - Pack of 50ct Sold by: Amazon.com Condition: New	\$14.99
2 Of: FANTIAN 20LB Natural Pea Gravel River Pebbles for Plants, 1/4 Inch Mixed Color River Rocks for Aquarium, Succulent, Vase Fillers, Cactus Bonsai, Plant Soil Cover and Outdoor Landscaping Rocks Sold by: fantianshiye (seller profile) Condition: New	\$39.99

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

Shipping Speed:

Delivery in fewer trips to your address

Payment information**Payment Method:**

Pay by invoice

Item(s) Subtotal:	\$392.44
Shipping & Handling:	\$0.00

Total before tax:	\$392.44
Estimated Tax:	\$30.42

Grand Total:	\$422.86

To view the status of your order, return to [Order Summary](#) .[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.



Details for Order #113-2602101-4429834

Paid By: LOS RIOS CCD
Placed By: Theresa D. Hendricks
Order Placed: January 30, 2024
Amazon.com order number: 113-2602101-4429834
Order Total: \$20.46

Business order information
Requisition number: 0001048084

Not Yet Shipped	
Items Ordered	Price
1 Of: Tezzorio (100 Count) 4 oz White Foam Cups, Foam Drinking Cups, Disposable Insulated Foam Cups for Hot/Cold Drinks Sold by: Tezzorio Group (seller profile) Product question? (Ask Seller) Business Price Condition: New	\$18.99
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: \$18.99
	Shipping & Handling: \$0.00

	Total before tax: \$18.99
	Estimated Tax: \$1.47

	Grand Total: \$20.46

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