

Requisition

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

0000006424

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001048087	01/30/2024	1	
Requisition Name: 23-24 Amazon GEOL			
Requester Theresa Hendricks			
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	EQUIPMENT BAG BLK/YELLOW	1	EA	99.60	99.60	02/28/2024
2-1	TAPE MEASURES	4	SET	39.19	156.76	02/28/2024
3-1	EQUIPMENT BAG BLK/ORANGE	1	EA	78.99	78.99	02/28/2024
4-1	DISH RACK	1	EA	59.99	59.99	02/28/2024
5-1	BATTERY DISPOSAL CONTAINER	1	EA	28.00	28.00	02/28/2024

423.34 Sub-total
32.81 Est. tax

Total Requisition Amount: 456.15

Order #113-7488002-7860242
 Order #113-7400232-2526662

<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	423.34

Purchases Charged to Catagorical Programs, Grants or Special Project.

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

Approval Signature	Approval Signature	Approval Signature
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Details for Order #113-7488002-7860242

Paid By: LOS RIOS CCD
Placed By: Theresa D. Hendricks
Order Placed: January 30, 2024
Amazon.com order number: 113-7488002-7860242
Order Total: \$30.17

Business order information
Requisition number: 0001048087

Not Yet Shipped	
Items Ordered	Price
1 of: <i>New Pig Battery Disposal Container Used Dry-Cell Battery Storage 2 Gallon Capacity PMB30595</i>	\$28.00
Sold by: Amazon.com	
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: \$28.00
	Shipping & Handling: \$0.00

	Total before tax: \$28.00
	Estimated Tax: \$2.17

	Grand Total: \$30.17

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



Details for Order #113-7400232-2526662

Paid By: LOS RIOS CCD
Placed By: Theresa D. Hendricks
Order Placed: January 30, 2024
Amazon.com order number: 113-7400232-2526662
Order Total: \$425.99

Business order information
Requisition number: 0001048087

Not Yet Shipped	
Items Ordered	Price
1 Of: <i>ADBIU Over The Sink Dish Drying Rack (Expandable Height and Length) Snap-On Design 2 Tier Large Dish Rack Stainless Steel (31-39.5L x 12W x 34-38H (inches))</i> Sold by: Adbiu (seller profile) Condition: New	\$59.99
1 Of: <i>Loudmouth Large Cable File Bag Music Cord Organizer Case for Musician and DJ Professional Durable Gig Bag for Sound Lighting Camera Gear Equipment and Accessories</i> Sold by: Loudmouth Gear (seller profile) Business Price Condition: New	\$99.60
4 Of: <i>Tape Measure 25 ft, 10 Pack, Easy Read Retractable Tape Measure with Fractions Imperial and Metric Tape Measurers, 25 Foot by 1 inch</i> Sold by: Upper Midland Products (seller profile) Business Price Condition: New	\$39.19
1 Of: <i>Trunab DJ Cable File Bag with Detachable Padded Bottom and Dividers, Travel Gig Bag for Professional DJ Gear, Musical Instrument and Accessories</i> Sold by: Trunab Direct (seller profile) Business Price Condition: New	\$78.99
Shipping Address: FOLSOM LAKE COLLEGE - RECEIVING 10 COLLEGE PKWY FOLSOM, CA 95630-6798 United States	
Shipping Speed: Two-Day Shipping	

Payment information	
Payment Method: Pay by invoice	Item(s) Subtotal: \$395.34 Shipping & Handling: \$0.00 ----- Total before tax: \$395.34

Estimated Tax: \$30.65

Grand Total: \$425.99

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

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