

Requisition

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

0000006424

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001048077	01/30/2024	1	
Requisition Name:			
AMAZON			
Requester			
Tanya George			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: GEORGET 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	EL ORO DE LOS SUEN OS ISBN 978-8468203805	1	EA	15.01	15.01	
2-1	SHIPPING/HANDLING	1	EA	8.94	8.94	

23.95 Sub-total
 1.85 Est. tax

Total Requisition Amount: 25.80

ORDER# 113-7650062-4312257

<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	6300	12	FL.VI.LIBR	61200	00000	700P	23.95

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: LOTTERY
 Project Grant: 700P
 Program Director: FLETCHER
 Program Goal: ELIGIBLE LIBRARY MATERIAL

Approval Signature	Approval Signature	Approval Signature
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Details for Order #113-7650062-4312257

Paid By: LOS RIOS CCD
Placed By: Folsom Lake College Library
Order Placed: January 30, 2024
Amazon.com order number: 113-7650062-4312257
Order Total: \$25.80

Business order information
Requisition number: 0001048077

Not Yet Shipped	
Items Ordered	Price
1 of: <i>El Oro De Los Sueños (cucaña) (Cucaña, 58) (Spanish Edition)</i> , <i>Merino Sanchez, Jose Maria</i>	\$15.01
Sold by: Stars and Stripes Bookstore - Always here for you (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: \$15.01
	Shipping & Handling: \$8.94

	Total before tax: \$23.95
	Estimated Tax: \$1.85

	Grand Total: \$25.80

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