

# Requisition

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

0000006424

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001050563	04/30/2024	1	
Requisition Name: OPERATIONS AMAZON			
Requester Melissa Williams			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: VANDER W 30-APR-2024			

**email:**

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	NYHI 300-PACK 6 OZ. WHITE PAPER DISPOSABLE CUPS ; HOT/COLD BEVERAGE DRINKING CUP ; NYHI 300-PACK 6 OZ. WHITE PAPER DISPOSABLE CUPS ;	2	EA	26.98	53.96	05/17/2024
2-1	(2-PACK) AR-PRO 10"X2.5" FLAT FREE SOLID RUBBER REPLACEMENT TIRES - FLAT-FREE TIRES FOR HAND TRUCKS AND WHEELBARROWS WITH 10 ; TIRES WITH 5/8" AXLES	4	EA	29.28	117.12	05/17/2024

171.08 Sub-total  
 0.00 Est. tax

Total Requisition Amount: 171.08

AMAZON ORDER FOR FORK LIFT WHEELS AND PACKAGES OF CUPS

<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.VA.OPER	67700	00000	041A	51.33
GENFD	4500	11	FL.VA.OPER	68300	00000	061E	119.75

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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Details for Order #111-7346214-4617854

**Paid By:** LOS RIOS CCD  
**Placed By:** Wenda Vander Werf  
**Order Placed:** April 30, 2024  
**Amazon.com order number:** 111-7346214-4617854  
**Order Total:** \$184.34

Business order information
<b>Requisition number:</b> 0001050563

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
2 Of: NYHI 300-Pack 6 oz. White Paper Disposable Cups - Hot/Cold Beverage Drinking Cup for Water, Juice, Coffee or Tea - Ideal for Water Coolers, Party, or Coffee On the Go' Sold by: NYHI@ ( <a href="#">seller profile</a> ) Condition: New	\$26.98
4 Of: (2-Pack) AR-PRO 10"x2.5" Flat Free Solid Rubber Replacement Tires - Flat-Free Tires for Hand Trucks and Wheelbarrows with 10" Tires with 5/8" Axles Sold by: Calpalmy ( <a href="#">seller profile</a> ) Business Price Condition: New	\$29.28
<b>Shipping Address:</b> FOLSOM LAKE COLLEGE - RECEIVING 10 COLLEGE PKWY FOLSOM, CA 95630-6798 United States	

Payment information	
<b>Payment Method:</b> Pay by invoice	Item(s) Subtotal: \$171.08 Shipping & Handling: \$2.99 Promotion applied: -\$2.99 ----- Total before tax: \$171.08 <b>Estimated Tax:</b> \$13.26 ----- <b>Grand Total: \$184.34</b>

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