

Requisition

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

0000006424

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001047795	01/16/2024	1	
Requisition Name:			
AMAZON.COM			
Requester			
Brazil-Cruz			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: EUREA 16-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	WABHAS DESK CALENDAR-CALENDAR 2024-2025-18 MONTHS-JANUARY 2024-JUNE 2025 [ASIN# B09GM8LK1F]	1	EA	18.99	18.99	

18.99 Sub-total
1.47 Est. tax

Total Requisition Amount: 20.46

ORDER# 113-9109512-2706650

<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.VI.PRDO	60100	00000	051C	18.99

Approval Signature	Approval Signature	Approval Signature
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Details for Order #113-9109512-2706650

Paid By: LOS RIOS CCD
Placed By: Angela Eure
Order Placed: February 12, 2024
Amazon.com order number: 113-9109512-2706650
Order Total: \$20.46

Business order information
Requisition number: 0001047795

Not Yet Shipped	
Items Ordered	Price
1 Of: <i>Wabhas Desk Calendar-Calendar 2024-2025-18 Months-January 2024-June 2025,Desk Calendar 2024 with to-do List,Thick Paper,2024 Calendar 17" x 12" For Planning Use for Home or Office.</i>	\$18.99
Sold by: Dongyi (seller profile)	
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: \$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](#) .