

Requisition

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

000006424

| | | |
|--|-------------|--------------|
| Business Unit: GENFD | | OPEN |
| Req ID: | Date | Page |
| 0001047109 | 11/28/2023 | 1 |
| Requisition Name: ART EXHIBIT PREP | | |
| Requester | | Bldg# |
| Peshon McGarry | | INST |
| Requester Signature | | |
| Buyer: Brenda Haney | | |
| Approved: | | |
| Entered By: R.J | | 28-NOV-2023 |

email:

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

| Line-Schd | Description | Quantity | UOM | Price | Extended Amt | Due Date |
|-----------|--|----------|-----|-------|--------------|----------|
| 1-1 | MAT BOARD CENTER, PACK OF 10, 12X16 UNCUT WHITE COLOR MATS MAT BOARDS | 1 | EA | 21.83 | 21.83 | |
| 2-1 | POSTER PALOOZA 16X18 FRAME BLACK SOLID WOOD PICTURE FRAME | 1 | EA | 33.88 | 33.88 | |
| 3-1 | 24X24 BLACK GALLERY PICTURE FRAME WITH 20X20 MAT | 1 | EA | 38.70 | 38.70 | |
| 4-1 | MINI SKULL MODEL - SMALL SIZE HUMAN MEDICAL ANATOMICAL ADULT HEAD BONE FOR EDUCATION | 5 | EA | 11.99 | 59.95 | |
| 5-1 | PLANAR HEAD, COLOR WHITE, 7" INCHES 17.78 CM PLANAR BUST | 4 | EA | 49.95 | 199.80 | |

354.16 Sub-total
0.00 Est. tax

Total Requisition Amount: 354.16

ORDER # 114-0760744-6914635
 ORDER # 114-4988315-6413803

| <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.PREP | 60100 | 00000 | 478M | 354.16 |

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: PREP REGIONAL AUGMENTATION
 Project Grant: 478M
 Program Director: MARIKO PESHON MCGARRY
 Program Goal: ACCESS TO FACE TO FACE INSTRUCTION IN CORRECTIONAL FACILITIES

| | | |
|---------------------------|---------------------------|---------------------------|
| Approval Signature | Approval Signature | Approval Signature |
| | | |



Details for Order #114-4988315-6413803

Paid By: LOS RIOS CCD
Placed By: Julie Batchelder
Order Placed: November 28, 2023
Amazon.com order number: 114-4988315-6413803
Order Total: \$215.28

| Business order information |
|---|
| Location: Folsom Lake College FL1-9 Requisition number: 0001047109 |

| Not Yet Shipped | | | | |
|--|---------------|-------|--|---------|
| <table border="0"> <thead> <tr> <th>Items Ordered</th> <th>Price</th> </tr> </thead> <tbody> <tr> <td> 4 Of: <i>Planar Head, color white, 7" inches 17.78 cm Planar Bust, Learn the Planes of the Head, Human head for Medical and Artistic Drawing, ships in 24 hours or less.</i> Sold by: CR3ACTIVE LABZ (seller profile) Condition: New </td> <td style="text-align: right; vertical-align: top;">\$49.95</td> </tr> </tbody> </table> | Items Ordered | Price | 4 Of: <i>Planar Head, color white, 7" inches 17.78 cm Planar Bust, Learn the Planes of the Head, Human head for Medical and Artistic Drawing, ships in 24 hours or less.</i> Sold by: CR3ACTIVE LABZ (seller profile) Condition: New | \$49.95 |
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| Shipping Address: FOLSOM LAKE COLLEGE - RECEIVING 10 COLLEGE PKWY FOLSOM, CA 95630-6798 United States Shipping Speed: Standard Shipping | | | | |

| Payment information | | | | | | | | | | | | | | |
|--|--|----------------------------|--|-----------------------------|--|-------|--|----------------------------|--|-------------------------------|--|-------|--|------------------------------|
| <table border="0"> <tr> <td>Payment Method: Pay by invoice</td> <td style="text-align: right;">Item(s) Subtotal: \$199.80</td> </tr> <tr> <td></td> <td style="text-align: right;">Shipping & Handling: \$0.00</td> </tr> <tr> <td></td> <td style="text-align: right;">-----</td> </tr> <tr> <td></td> <td style="text-align: right;">Total before tax: \$199.80</td> </tr> <tr> <td></td> <td style="text-align: right;">Estimated Tax: \$15.48</td> </tr> <tr> <td></td> <td style="text-align: right;">-----</td> </tr> <tr> <td></td> <td style="text-align: right;">Grand Total: \$215.28</td> </tr> </table> | Payment Method: Pay by invoice | Item(s) Subtotal: \$199.80 | | Shipping & Handling: \$0.00 | | ----- | | Total before tax: \$199.80 | | Estimated Tax: \$15.48 | | ----- | | Grand Total: \$215.28 |
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| | Grand Total: \$215.28 | | | | | | | | | | | | | |

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



Details for Order #114-0760744-6914635

Paid By: LOS RIOS CCD
Placed By: Julie Batchelder
Order Placed: November 28, 2023
Amazon.com order number: 114-0760744-6914635
Order Total: \$166.33

Business order information
Location: Folsom Lake College FL1-9
Requisition number: 0001047109

Not Yet Shipped
Items Ordered Price
1 Of: Mat Board Center, Pack of 10, 12x16 Uncut White Color Mats Mat Boards - Acid Free, 4-Ply Thickness, White Core - Great for Pictures, Photos, Framing Backing \$21.83
1 Of: Poster Palooza 16x18 Frame Black Solid Wood Picture Frame - UV Acrylic, Foam Board Backing & Hanging Hardware \$33.88
1 Of: 24x24 Black Gallery Picture Frame with 20x20 Mat - Great Gift for Photos or Artwork - Includes Attached Hanging Hardware and Desktop Easel with Crystal Clear Plexiglass Display - Hang Pictures 20 x 20 or 24 by 24 \$38.70
5 Of: Mini Skull Model - Small Size Human Medical Anatomical Adult Head Bone for Education \$11.99

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

Payment information
Payment Method: Pay by invoice
Item(s) Subtotal: \$154.36
Shipping & Handling: \$0.00
Total before tax: \$154.36
Estimated Tax: \$11.97

Grand Total: \$166.33

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

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