

Requisition

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

0000006424

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001048171	02/02/2024	1	
Requisition Name:			
AMAZON.COM - HDMI CORDS			
Requester		Bldg#	
Peshon McGarry		INST	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: R.J		02-FEB-2024	

email:

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	DIRECTV UNIVERSAL HIGH SPEED 12 FT HDMI CABLE	4	EA	7.39	29.56	
2-1	PROMOTION APPLIED	1	EA	-3.55	-3.55	

26.01 Sub-total
 2.01 Est. tax

Total Requisition Amount: 28.02

ORDER # 114-7802495-2041031

<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	12	FL.VI.PREP	60100	00000	478M	26.01

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: PREP AUGMENTATION GRANT
 Project Grant: 478M
 Program Director: MARIKO PESHON MCGARRY
 Program Goal: 478M

Approval Signature	Approval Signature	Approval Signature
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Details for Order #114-7802495-2041031

Paid By: LOS RIOS CCD
Placed By: Julie Batchelder
Order Placed: February 2, 2024
Amazon.com order number: 114-7802495-2041031
Order Total: \$28.29

Business order information
Location: Folsom Lake College FL1-9 Requisition number: 0001048171

Not Yet Shipped	
Items Ordered	Price
4 of: <i>DIRECTV Universal High Speed 12 FT HDMI Cable</i> Sold by: SatelliteSale (seller profile) Condition: New	\$7.39
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: \$29.56
	Shipping & Handling: \$0.00
	Promotion applied: -\$3.55

	Total before tax: \$26.01
	Estimated Tax: \$2.28

	Grand Total: \$28.29

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