

Requisition

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| | | | |
|--------------------------------------|------------|--------------|-------------|
| Business Unit: | | GENFD | OPEN |
| Req ID: | Date | Page | |
| 0001050198 | 04/23/2024 | 1 | |
| Requisition Name: 2024 AMAZON.COM | | | |
| Requester Monroe | | | |
| Requester Signature | | | |
| Buyer: Brenda Haney | | | |
| Approved: | | | |
| Entered By: BA 23-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 | COMMAND MEDIUM AND LARGE PICTURE HANGING STRIPS, DAMAGE FREE HANGING PICTURE HANGERS | 1 | EA | 13.97 | 13.97 | |
| 2-1 | 100% COMPOSTABLE 9 INCH HEAVY-DUTY [125-PACK] ECO-FRIENDLY DISPOSABLE WHITE BAGASSE PLATE | 1 | EA | 21.77 | 21.77 | |
| 3-1 | CLOROX DISINFECTING WIPES VALUE PACK, HOUSEHOLD ESSENTIALS, 75 COUNT, PACK OF 3 | 1 | EA | 12.47 | 12.47 | |
| 4-1 | COFFEE STATION ORGANIZER COUNTERTOP,COFFEE CUP AND LID HOLDER COFFEE CUP DISPENSER,DISPOSABLE | 1 | EA | 19.59 | 19.59 | |
| 5-1 | QUICK & CLEAN [6-PACK] KEURIG CLEANING PODS - K CUP CLEANER POD FOR KEURIG - 2.0 COFFEE MACHINE | 1 | EA | 9.75 | 9.75 | |

77.55 Sub-total
6.02 Est. tax

Total Requisition Amount: 83.57

ORDER DETAILS:

1 OF 2 # 112-0306773-7012223
 2 OF 2 # 112-9534042-6236248

| | | | | | | | |
|-----------|-------------|-----------|------------|-------------|------------|-------------|---------------|
| <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.VS.SEAP | 62111 | 00000 | 570B | 77.55 |

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: SEAP
 Project Grant: 570B
 Program Director: Kellie Butler
 Program Goal: Student Equity and Achievement

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

Details for Order #112-0306773-7012223

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Paid By: LOS RIOS CCD
Placed By: Amanda Agbassekou
Order Placed: April 23, 2024
Amazon.com order number: 112-0306773-7012223
Order Total: \$62.46

Business order information

Location: Folsom lake College
Requisition number: 0001050198

Not Yet Shipped

| Items Ordered | Price |
|---|--------------|
| 1 of: <i>Quick & Clean [6-Pack] Keurig Cleaning Pods - K Cup Cleaner Pod For Keurig - 2.0 Coffee Machine Compatible, Removes Stains, Non-Toxic and Eco-Friendly</i> Sold by: Quick & Clean Beverages (seller profile) Product question? Ask Seller Supplied by: Other | \$9.75 |
| Business Price | |
| Condition: New | |
| 1 of: <i>Clorox Disinfecting Wipes Value Pack, Household Essentials, 75 Count, Pack of 3 (Package May Vary)</i> Sold by: Amazon.com Services, Inc (seller profile) Supplied by: Other | \$12.47 |
| Business Price | |
| Condition: New | |
| 1 of: <i>Command Medium and Large Picture Hanging Strips, Damage Free Hanging Picture Hangers, No Tools Wall Hanging Strips for Living Spaces, White, 12 Medium Pairs and 16 Large Pairs</i> Sold by: Product Movement (seller profile) Supplied by: Other | \$13.97 |
| Business Price | |
| Condition: New | |
| 1 of: <i>100% Compostable 9 Inch Heavy-Duty [125-Pack] Eco-Friendly Disposable White Bagasse Plate, Made of Natural Sugarcane Fibers - 9" Biodegradable Paper Plates by Stack Man</i> Sold by: Stack Man (seller profile) Supplied by: Other | \$21.77 |
| Business Price | |
| Condition: New | |

Shipping Address:
FOLSOM LAKE COLLEGE
HARRIS CENTER FOR THE ARTS
10 COLLEGE PKWY
FOLSOM, CA 95630-6798
United States

Shipping Speed:
Rush Shipping

Payment information

Payment Method:

Pay By Invoice

| | |
|--------------------------------|----------------|
| Item(s) Subtotal: | \$57.96 |
| Shipping & Handling: | \$2.99 |
| Free Shipping: | -\$2.99 |
| | ----- |
| Total before tax: | \$57.96 |
| Estimated tax to be collected: | \$4.50 |
| | ----- |
| Grand Total: | \$62.46 |

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

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Details for Order #112-9534042-6236248

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Paid By: LOS RIOS CCD
Placed By: Amanda Agbassekou
Order Placed: April 23, 2024
Amazon.com order number: 112-9534042-6236248
Order Total: \$21.11

Business order information

Location: Folsom lake College
Requisition number: 0001050198

Not Yet Shipped

Items Ordered **Price**
1 of: *Coffee Station Organizer Countertop, Coffee Cup and Lid Holder Coffee Cup Dispenser, Disposable Coffee Cup Holder, Coffee Bar Organizer Box Coffee Accessories Storage, Black* \$19.59
Sold by: CHEEORRY ([seller profile](#))
Supplied by: Other

Condition: New

Shipping Address:
FOLSOM LAKE COLLEGE
HARRIS CENTER FOR THE ARTS
10 COLLEGE PKWY
FOLSOM, CA 95630-6798
United States

Shipping Speed:
FREE Prime Delivery

Payment information

| | | |
|------------------------|--------------------------------|----------------|
| Payment Method: | Item(s) Subtotal: | \$19.59 |
| Pay By Invoice | Shipping & Handling: | \$0.00 |
| | | ----- |
| | Total before tax: | \$19.59 |
| | Estimated tax to be collected: | \$1.52 |
| | | ----- |
| | Grand Total: | \$21.11 |

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