

# Requisition

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

0000006424

<b>Business Unit:</b> GENFD		<b>OPEN</b>
Req ID: 0001048638	Date 02/27/2024	Page 1
Requisition Name: AMAZON.COM		
Requester Zachary Dowell	Bldg# SME	
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: SAATIA 27-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	KNIFE & SCISSOR SHARPENERS	1	EA	16.99	16.99	03/05/2024
2-1	REYNOLDS HEAVY DUTY ALUMINUM FOIL - 50 SQUARE FEET	2	EA	4.27	8.54	03/05/2024
3-1	FABRIC SCISSORS - 10 INCH	2	EA	14.99	29.98	03/05/2024
4-1	ECLIPSE OPTIC CLEANING SOLUTION - 0.5OZ	2	EA	9.95	19.90	03/05/2024
5-1	KALIMBA 17 KEYS THUMB PIANO WITH CASE	1	EA	35.99	35.99	03/05/2024
6-1	ZIPLOC FOOD STORAGE AND SANDWICH BAGS - VARIETY PACK	2	EA	25.23	50.46	03/05/2024
7-1	24" X 36" CORK BULLETIN BOARD	1	EA	33.98	33.98	03/05/2024
8-1	100 PACK 1/2" DEE RINGS	1	EA	5.99	5.99	03/05/2024
9-1	KIMWIPES - 280/BOX (SET OF 3)	1	EA	14.69	14.69	03/05/2024
10-1	REYNOLDS CLEAR PLASTIC WRAP FILM - 15 INCH WIDTH, 2000 FEET	1	EA	26.44	26.44	03/05/2024

242.96 Sub-total  
18.82 Est. tax

Total Requisition Amount: 261.78

ORDER #  
 113-7446914-4267440  
 113-4102801-7969057  
 113-1826453-1644201

<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.SWPA	09000	00000	487Z	242.96

**Purchases Charged to Catagorical Programs, Grants or Special Project.**

Program Name: Regional Strong Workforce - Engineering and Makerspace  
 Project Grant: 487Z  
 Program Director: Christopher Morris  
 Program Goal: Instructional materials and supplies

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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Details for Order #113-7446914-4267440

**Paid By:** LOS RIOS CCD  
**Placed By:** Amira Saati  
**Order Placed:** February 27, 2024  
**Amazon.com order number:** 113-7446914-4267440  
**Order Total:** \$98.59

<b>Business order information</b>
<b>Requisition number:</b> 0001048638

<b>Not Yet Shipped</b>	
<b>Items Ordered</b>	<b>Price</b>
2 Of: <i>Fabric Scissors Professional 10 inch Heavy Duty Scissors for Leather Sewing shears for Tailoring Industrial Strength High Carbon Steel Tailor Shears Sharp for Home Office Artists Dressmakers</i> Sold by: PRO-J ( <a href="#">seller profile</a> ) Condition: New	\$14.99
2 Of: <i>Reynolds Wrap Heavy Duty Aluminum Foil, 50 Square Feet (Packaging May Vary)</i> Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$4.27
1 Of: <i>GECKO Kalimba 17 Keys Thumb Piano with Waterproof Protective Box, Tune Hammer and Study Instruction, Portable Mbira Sanza Finger Piano, Meditation Sound, Gift for Kids Adult Beginners Professional</i> Sold by: GECKO MUSICAL INSTRUMENT CO., LIMITED ( <a href="#">seller profile</a> )   Product question? ( <a href="#">Ask Seller</a> ) Condition: New	\$35.99
1 Of: <i>Knife Sharpeners, Best 4 in 1 Manual Kitchen Knives &amp; Scissor Sharpeners, 4 - Stage Knife Sharpening System with Diamond Steel, Ceramic Stone, Ergonomic Design, Non-slip BaseBlack</i> Sold by: BOCHIONYU ( <a href="#">seller profile</a> )   Product question? ( <a href="#">Ask Seller</a> ) Business Price Condition: New	\$16.99
<b>Shipping Address:</b> FOLSOM LAKE COLLEGE - RECEIVING 10 COLLEGE PKWY FOLSOM, CA 95630-6798 United States	

<b>Payment information</b>	
<b>Payment Method:</b> Pay by invoice	Item(s) Subtotal: \$91.50
	Shipping & Handling: \$2.99
	Promotion applied: -\$2.99
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	Total before tax: \$91.50
	<b>Estimated Tax:</b> \$7.09
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**Grand Total: \$98.59**

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

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Details for Order #113-4102801-7969057

**Paid By:** LOS RIOS CCD  
**Placed By:** Amira Saati  
**Order Placed:** February 27, 2024  
**Amazon.com order number:** 113-4102801-7969057  
**Order Total:** \$141.76

<b>Business order information</b>
<b>Requisition number:</b> 0001048638

<b>Not Yet Shipped</b>	
<b>Items Ordered</b>	<b>Price</b>
1 Of: <i>CooBigo 100 Pack 1/2" Dee Rings D-Ring Metal Buckle Strap Sewing Accessories FLQ051-E</i> Sold by: CooBigo (GH E-commerce Co.,Ltd) ( <a href="#">seller profile</a> ) Condition: New	\$5.99
1 Of: <i>OWLKELA 24" x 36" Cork Board Bulletin Board, Black Framed Corkboard, Black Oak Frame Corkboard, Vision Board and Decorative Hanging Pin Board</i> Sold by: OWLKELA ( <a href="#">seller profile</a> ) Business Price Condition: New	\$33.98
2 Of: <i>Ziploc Food Storage and Sandwich Bags Variety Pack, New Stay Open Design with Stand-Up Bottom, Easy to Fill, 166 Bags Total</i> Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$25.23
1 Of: <i>Reynolds 912 Foodservice Clear Plastic Wrap Film, 15 inch Width, 2000 Feet</i> Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$26.44
1 Of: <i>Professional Kimtech Science Kimwipes, 280/Box [Set of 3]</i> Sold by: Preferred Pharmacy Plus ( <a href="#">seller profile</a> ) Business Price Condition: New	\$14.69

<b>Shipping Address:</b> FOLSOM LAKE COLLEGE - RECEIVING 10 COLLEGE PKWY FOLSOM, CA 95630-6798 United States
<b>Shipping Speed:</b> Delivery in fewer trips to your address

<b>Payment information</b>	
<b>Payment Method:</b> Pay by invoice	Item(s) Subtotal: \$131.56 Shipping & Handling: \$0.00

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Total before tax: \$131.56  
**Estimated Tax:** \$10.20  
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**Grand Total: \$141.76**

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Details for Order #113-1826453-1644201

**Paid By:** LOS RIOS CCD  
**Placed By:** Amira Saati  
**Order Placed:** February 27, 2024  
**Amazon.com order number:** 113-1826453-1644201  
**Order Total:** \$21.44

Business order information
<b>Requisition number:</b> 0001048638

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
2 Of: <i>Eclipse Optic Cleaning Solution - Camera Lens and Digital Sensor Cleaner Fluid - Works with All Cameras, Binoculars, and Other Optical Products - Dropper Tip (15ml) - 0.5oz</i>	\$9.95
Sold by: Wholesale Memory ( <a href="#">seller profile</a> )	
Condition: New	
<b>Shipping Address:</b> FOLSOM LAKE COLLEGE - RECEIVING 10 COLLEGE PKWY FOLSOM, CA 95630-6798 United States	
<b>Shipping Speed:</b> FREE Prime Delivery	

Payment information	
<b>Payment Method:</b> Pay by invoice	Item(s) Subtotal: \$19.90
	Shipping & Handling: \$0.00
	-----
	Total before tax: \$19.90
	<b>Estimated Tax:</b> \$1.54
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	<b>Grand Total:</b> \$21.44

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