

# Requisition

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

0000006424

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001049826	04/15/2024	1	
Requisition Name:			
2024 AMAZON ROLLING CARTS-PREP			
Requester			
Peshon McGarry			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: R.J                      15-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	OFFICE DEPOT MOBILE FOLDING CART WITH LID, 16IN.H X 18IN.W X 15IN.D, BLUE	10	EA	41.49	414.90	

414.90 Sub-total  
 32.15 Est. tax

Total Requisition Amount:                      447.05

ORDER # 112-5185057-7120257

<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.SWPA	60100	00000	487Z	414.90

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

Program Name: STRONG WORKFORCE  
 Project Grant: 487Z  
 Program Director: MARIKO PESHON  
 Program Goal: ACCESS TO FACE TO FACE INSTRUCTION IN CORRECTION FACILITIES

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>



Details for Order #112-5185057-7120257

**Paid By:** LOS RIOS CCD  
**Placed By:** Julie Batchelder  
**Order Placed:** April 15, 2024  
**Amazon.com order number:** 112-5185057-7120257  
**Order Total:** \$447.10

Business order information
Requisition number: 0001049826

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
10 Of: Office Depot Mobile Folding Cart With Lid, 16in.H x 18in.W x 15in.D, Blue, 50803 Sold by: Office Depot LLC ( <a href="#">seller profile</a> ) Condition: New	\$41.49
<b>Shipping Address:</b> FOLSOM LAKE COLLEGE - RECEIVING 10 COLLEGE PKWY FOLSOM, CA 95630-6798 United States	
<b>Shipping Speed:</b> Arranged Freight Delivery	

Payment information	
<b>Payment Method:</b> Pay by invoice	Item(s) Subtotal: \$414.90
	Shipping & Handling: \$0.00
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	Total before tax: \$414.90
	<b>Estimated Tax:</b> \$32.20
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	<b>Grand Total: \$447.10</b>

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