# Requisition

Supplier: AMAZON.COM

BILLING DEPARTMENT P O BOX 80463 SEATTLE WA 98108 **United States** 

email:

Ship To:

RECEIVING 10 COLLEGE PARKWAY

FOLSOM CA 95630-6798

0000006424

**OPEN** Business Unit: GENFD Page Req ID: Date 0001050126 04/22/2024 Requisition Name: 2024 AMAZON.COM Bldg# Requester Zachary Dowell SME Requester Signature

Buyer: Brenda Haney

Approved:

Entered By: SAATIA 22-APR-2024

Line-Schd	Description	Quantity UOM	1 Price	Extended Amt Due Date
1-1	QUEST 3 512GB + CARRYING CASE	1 <b>EA</b>	718.00	0.00 CANCELED
2-1	2 PACK 40MM X 10MM DC 5V USB BLACK COOLING FAN	2 <b>EA</b>	14.35	28.70 04/29/2024
3-1	STYLUS TABLET PENS REPLACEMENT NIBS - 25 COUNT	1 EA	39.00	39.00 04/29/2024
4-1	REMARKABLE TYPE FOLIO - KEYBOARD FOR TABLET - COLOR: INK BLACK	1 <b>EA</b>	199.00	199.00 04/29/2024
5-1	META QUEST 3 ELITE STRAP WITH BATTERY	2 <b>EA</b>	128.20	256.40 04/29/2024
6-1	META QUEST 3 CHARGING DOCK	2 <b>EA</b>	127.41	254.82 04/29/2024
7-1	VR HEADSET CABLE FOR QUEST - 16 FT	2 <b>EA</b>	78.71	157.42 04/29/2024
8-1	HEADLINER 2-TIER DESKTOP SYNTH STAND (HL22052)	2 <b>EA</b>	59.99	119.98 04/29/2024
9-1	HEADLINER 3-TIER DESKTOP SYNTH STAND (HL22053)	2 EA	77.59	155.18 04/29/2024
10-1	META QUEST 3 512GB- BREAKTHROUGH MISED REALITY + CARRYING CASE	1 EA	649.00	649.00 04/29/2024

1,859.50 Sub-total 199.76 Est. tax

2,059.26 Total Requisition Amount:

Order# 113-8606914-8210628 113-7257843-7790651 113-6636914-7556201 113-4690503-7181068

<u>BU</u> Acct Fd <u>Org</u> <u>Prog</u> Sub <u>Proj</u> <u>Amount</u> 4300 12 FL.VI.SWPA 09000 00000 1,859.50 GENFD 487Z

Approval Signature	Approval Signature	Approval Signature

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Purchases Charged to Catagorical Programs, Grants or Special Project.

Regional Strong Workforce - Engineering and Makerspace Program Name:

Project Grant: 487Z

**Christopher Morris** Program Director:

Program Goal: Instructional materials and supplies

Approval Signature	Approval Signature	Approval Signature



#### Details for Order #113-8606914-8210628

Paid By: LOS RIOS CCD Placed By: Amira Saati Order Placed: April 22, 2024

Amazon.com order number: 113-8606914-8210628

Order Total: \$42.02

#### **Business order information**

Requisition number: 0001050126

## **Not Yet Shipped**

Items Ordered Price

1 of: reMarkable Marker Tips 2 Marker and Marker Plus Stylus Tablet Pens Replacement Nibs Refill 25 Tips

\$39.00

Sold by: TTP Retail  $(\underline{\text{seller profile}})$  | Product question?  $(\underline{\text{Ask Seller}})$ 

Condition: New

#### **Shipping Address:**

FOLSOM LAKE COLLEGE - RECEIVING 10 COLLEGE PKWY FOLSOM, CA 95630-6798

**United States** 

## **Shipping Speed:**

Standard Shipping

#### **Payment information**

Payment Method: Item(s) Subtotal: \$39.00
Pay by invoice

Shipping & Handling:

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\$0.00

Total before tax: \$39.00

Estimated Tax: \$3.02

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Grand Total: \$42.02

To view the status of your order, return to Order Summary.



#### Details for Order #113-7257843-7790651

Paid By: LOS RIOS CCD Placed By: Amira Saati Order Placed: April 22, 2024

Amazon.com order number: 113-7257843-7790651

Order Total: \$350.63

#### **Business order information**

Requisition number: 0001050126

## **Not Yet Shipped**

Items Ordered Price

1 of: Meta Quest 3 Carrying Case \$69.00

part 1 of Quest 3 512GB + Carrying Case

Sold by: Amazon.com Condition: New

2 Of: Meta Quest 3 Elite Strap with Battery \$128.20

Sold by: Amazon (seller profile)

Business Price Condition: New

## **Shipping Address:**

FOLSOM LAKE COLLEGE - RECEIVING 10 COLLEGE PKWY FOLSOM, CA 95630-6798

**United States** 

#### Payment information

Payment Method: Item(s) Subtotal: \$325.40
Pay by invoice

Shipping & Handling: \$2.99

Promotion applied: -\$2.99

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Total before tax: \$325.40 **Estimated Tax:** \$25.23

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Grand Total: \$350.63

To view the status of your order, return to Order Summary.



#### Details for Order #113-6636914-7556201

Paid By: LOS RIOS CCD Placed By: Amira Saati Order Placed: April 22, 2024

Amazon.com order number: 113-6636914-7556201

Order Total: \$129.28

#### **Business order information**

Requisition number: 0001050126

## **Not Yet Shipped**

Items Ordered Price

2 of: Headliner 2-Tier Desktop Synth Stand (HL22052) \$59.99

Sold by: AVL Pro (seller profile)

Condition: New

**Shipping Address:** 

FOLSOM LAKE COLLEGE - RECEIVING

10 COLLEGE PKWY FOLSOM, CA 95630-6798

**United States** 

**Shipping Speed:** 

Standard Shipping

#### **Payment information**

Payment Method: Item(s) Subtotal: \$119.98
Pay by invoice

Shipping & Handling: \$0.00

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\$9.30

Total before tax: \$119.98

Estimated Tax:

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Grand Total: \$129.28

To view the status of your order, return to Order Summary.



#### Details for Order #113-4690503-7181068

Paid By: LOS RIOS CCD Placed By: Amira Saati Order Placed: April 22, 2024

Amazon.com order number: 113-4690503-7181068

**Order Total: \$1,556.02** 

#### **Business order information**

Requisition number: 0001050126

Not Yet Shipped	
Items Ordered  1 of: Meta Quest 3 512GB- Breakthrough Mixed Reality - Powerful Performance - Asgard's Wrath 2 and Meta Quest+ Bundle	<b>Price</b> \$649.00
part 2 of Quest 3 512GB + Carrying Case Sold by: Amazon.com Condition: New	
2 of: Meta Quest Link Cable - Virtual Reality Headset Cable for Quest - 16FT (5M) - PC VR Sold by: Amazon.com Condition: New	\$78.71
2 of: Meta Quest 3 Charging Dock Sold by: Amazon (seller profile) Business Price Condition: New	\$127.41
1 of: reMarkable Type Folio - Keyboard for Your Paper Tablet - No Charging or Cables - US English (Ink Black) Sold by: TTP Retail (seller profile)   Product question? (Ask Seller ) Condition: New	\$199.00
2 of: Headliner 3-Tier Desktop Synth Stand (HL22053) Sold by: Kellards (seller profile)   Product question? (Ask Seller ) Condition: New	\$77.59
2 of: ANVISION 2-Pack 40mm x 10mm DC 5V USB Brushless Cooling Fan, Dual Ball Bearing Sold by: ANVISION INC (seller profile)   Product question? (Ask Seller.) Business Price Condition: New	\$14.35
Shipping Address: FOLSOM LAKE COLLEGE - RECEIVING 10 COLLEGE PKWY FOLSOM, CA 95630-6798 United States	

## **Payment information**

# Payment Method:

Shipping Speed: FREE Prime Delivery

Pay by invoice	Item(s) Subtotal: \$1,444.12		
	Shipping & Handling:	\$0.00	
	Total before tax: \$1,	Total before tax: \$1,444.12	

Estimated Tax: \$111.90

Grand Total: \$1,556.02

To view the status of your order, return to  $\underline{\text{Order Summary}}$  .