

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS AND CONDITIONS.

Date	Revision	Page
05/09/2013		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
760419 HENDRICKS POONV	04CYPH210	

Vendor: 0000006424  
 AMAZON.COM  
 P O BOX 81226  
 SEATTLE WA 98108

email:

Ship To: FOLSOM LAKE COLLEGE  
 RECEIVING  
 10 COLLEGE PARKWAY  
 FOLSOM CA 95630  
 United States

Bill To: 1919 Spanos Court  
 Sacramento CA 95825-3981  
 United States

DO NOT SEND TO VENDOR

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	STAINLESSLUX 75551 LARGE STAINLESS STEEL MORTAR AND PESTLE SET/SPICE GRINDER/MOLCAJETE, 18-OUNCE/2.25-CUP, BRUSHED FINISH	1.00	EA	25.00	25.00	05/10/2013

AMAZON ON-LINE ORDER # 103-2796474-3674608 DATED 5/3/13

DO NOT SEND PURCHASE ORDER TO VENDOR

Sub Total Amount	25.00
Sales Tax Amount	2.00
Total PO Amount	27.00

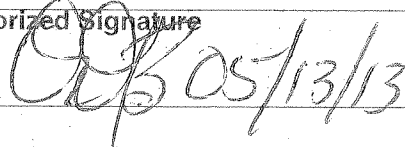
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	PL.VI.AR03	19140	00000	700P	27.00	2013

Verification of this purchase order can be made using the Los Rios Community College District web site listed below. If you have any questions, please contact the Purchasing Office at (916)568-3071.

<http://www.losrios.edu/purchasing/povalidation>

DO NOT SEND TO VENDOR

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature  


Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

# Los Rios Community College District

Page \_\_\_\_\_ of \_\_\_\_\_

## Requisition F.L.C. BUSINESS SERVICES

Req. No. <b>760419</b>
P.O. NO.

Vendor Code	DATE <u>4/22/13</u> <b>2013 APR 25 P 3:36</b>
Approved	VENDOR <u>Amazon.com</u>
Terms	ADDRESS <u>PO Box 689020</u>
F.O.B.	CITY <u>Des Moines</u> STATE <u>IA</u> ZIP <u>50368</u>
	PHONE _____ FAX _____

DELIVERY INSTRUCTIONS	
<u>04 Cyp H 210</u> <small>Location Code</small>	<u>Geol</u> <small>Department</small>
<u>FLC</u> <small>College/District Location</small>	<u>5/31/13</u> <small>Date Required</small>
<u>Inst &amp; Ted</u> <small>Division</small>	

ITEM	DESCRIPTION	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.				
1					
2					
3	<u>Stanley LUX 75551 Lg Mortar &amp; Pestle</u>	<u>1</u>	<u>ea</u>	<u>25.-</u>	<u>25.00</u>
4	<u>18 oz.</u>				
5					
6					
7					
8	<u>Please use Free Super Saver</u>				
9	<u>Shipping. TX</u>				
10				<u>Sub</u>	<u>25.00</u>
11				<u>S/H</u>	<u>0</u>
12					
13					

Purchases Charged to Categorical Programs, Grants or Special Projects			
This purchase is in compliance with the requirements of <u>Lottery</u>	Program Name	<u>700P</u>	SalesTax <u>2.00</u>
Program Director/Coordinator Signature <u>[Signature]</u>	Project/Grant Number		<b>Total</b> <u>27.00</u>
Program Goal/Objective Number/Explanation <u>Ch. 6.1.1.1. Mat &amp; Suppl.</u>			

I hereby certify the items/services listed above are to be obtained in accordance with District Regulation 8323, Section 4, Conflict of Interest, and all other applicable district, state, and federal policies, rules, regulations and laws.

REQUESTED BY: Theresa D. Hundrum TYPED/PRINT DATE 4/22/13

REQUESTED BY: [Signature] SIGNATURE DATE 4/22/13

AUTHORIZED: [Signature] DEAN OR AUTHORIZED SIGNATURE DATE 4/23/13

APPROVED: [Signature] VICE PRESIDENT, ADMINISTRATION DATE 4/26/13

<u>GENFD 4300 / 12 / FL. VI. AR 3</u>				
Bus. Unit	Account*	Fund	Org	
<u>19140</u>	<u>100000</u>	<u>2013</u>	<u>700P</u>	<u>\$ 27.00</u>
Program	Sub-Class	BY	Proj/Grnt	Amount
Bus. Unit	Account*	Fund	Org	
				<u>\$</u>
Program	Sub-Class	BY	Proj/Grnt	Amount

\* Asset Location - For equipment purchases over \$200 (Accounts 6490, 6495 and computers) complete the area below indicating the final location where equipment will be housed.

Location Code \_\_\_\_\_ Dept. \_\_\_\_\_

Building \_\_\_\_\_ Room No. \_\_\_\_\_

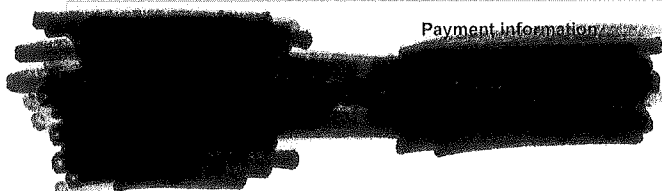
Instructions on Reverse

amazon.com

SIGN IN SHIPPING & PAYMENT GIFT WRAP PLACE ORDER

Review your order

By placing your order, you agree to Amazon.com's [privacy notice](#) and [conditions of use](#).



Payment information

Gift cards & promotional codes

Apply

Place your order

Order summary

Items:	\$25.00
Shipping:	\$6.49
Super Saver Discount:	-\$6.49

Total before tax:	\$25.00
Estimated tax to be collected:	\$1.88

Order total: \$26.88

Qualifying offers:

- Super Saver Discount

How are shipping costs calculated?

FREE Two-Day Shipping

FREE Two-Day Shipping on this Order: Theresa D. Hendricks, get fast, free shipping on this order by selecting "FREE Two-Day Shipping with a Free Trial of Amazon Prime" below.

» [Learn More](#)

Estimated delivery: Apr. 29, 2013 - May 2, 2013



StainlessLUX 75551 Large Stainless Steel Mortar and Pestle Set/Spice Grinder/Molcajete, 18-Ounce/2.25-Cup, Brushed Finish

\$25.00

Amazon Prime eligible [Join now](#)

Quantity: 1 [Change](#)

Sold by: Amazon.com LLC

[Add gift options](#)

Choose a shipping speed:

- FREE Super Saver Shipping (5-8 business days)
- FREE Two-Day Shipping with a free trial of [Amazon Prime](#) --get it Wednesday, April 24 ([Learn more](#))
- Standard Shipping (3-5 business days)
- Two-Day Shipping --get it Wednesday, April 24
- One-Day Shipping --get it tomorrow Tuesday, April 23

Do you need help? Explore our [Help pages](#) or [contact us](#)

For an item sold by Amazon.com: When you click the "Place your order" button, we'll send you an email message acknowledging receipt of your order. Your contract to purchase an item will not be complete until we send you an email notifying you that the item has been shipped.

Colorado, Oklahoma, South Dakota and Vermont Purchasers: [Important information regarding sales tax you may owe in your State](#)

Within 30 days of delivery, you may return new, unopened merchandise in its original condition. Exceptions and restrictions apply. See Amazon.com's [Returns Policy](#)

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