

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145
ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

PURCHASE ORDER NO 0001097928
CHANGE ORDER

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
04/02/2018	1 - 04/06/2018	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1011214 KINGSLEYJ SHEWMAKERN	04ADMN IR	

Supplier: 0000006424
AMAZON.COM
BILLING DEPARTMENT
P O BOX 80463
SEATTLE WA 98108

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798
United States

email:

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

Tax Exempt? N					
Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	THE DEFINITIVE GUIDE TO DAX	1.00 EA	47.49	47.49	04/08/2018
2- 1	MICROSOFT POWER BI COOKBOOK	1.00 EA	59.99	59.99	04/08/2018

ORDER# 111-0271523-0944236

Sub Total Amount	107.48
Sales Tax Amount	8.33
Total PO Amount	115.81

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	Year
GENFD	4500	12	FL.CP.PRDO	61500	00000	468A	115.81	2018

0001011214KIRKLINK29-MAR-2018

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>

Addition to Terms and Conditions/Revised 01/26/18

23. CERTIFICATION: CONTRACTOR warrants that it is not debarred or suspended, proposed for debarment or declared ineligible for award of contracts by any Federal, State or local Agency.

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.

0000006424

email:

Business Unit:	GENFD	OPEN
Req ID:	Date	Page
0001011214	03/13/2018	1
Requisition Name:		
POWER BI TRAINING BOOKS-OIR		
Requester		Bldg#
Julie Kingsley		IR
Requester Signature		
Buyer: Nicholas Shewmaker		
Approved:		
Entered By: KINGSLEJ 13-MAR-2018		

Total Requisition Amount: 91.39

2018 MAR 21 P 12:21

Name :

Approval Signature

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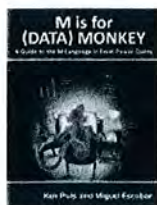
1

Subtotal (2 items): \$84.04

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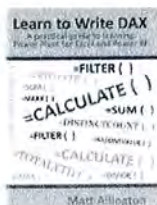
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