## LOS RIOS COMMUNITY COLLEGE DISTRICT

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

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000006424

AMAZON.COM BILLING DEPARTMENT

P O BOX 80463

SEATTLE WA 98108

## **PURCHASE ORDER NO 0001098332**

Date		Revision		Page	- 11
04/23/201	8	1101101011		1	. 14
Payment Te		Freight Terms	:	Ship Via	
NET 30		ping Point		Best Met	ho
Reference:			Locati	on / Dept	
1011525 MI	CHINE	RB SHEWMAKE	RN04CYP	H144 CTE	

Ship To:

Bill To:

FOLSOM LAKE COLLEGE

RECEIVING

10 COLLEGE PARKWAY FOLSOM CA 95630-6798

**United States** 

email:

1919 Spanos Court

Sacramento CA 95825-3981

**United States** 

Tax Exempt? N	ax Exempt? N					
Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date	
1- 1	GIBSON HOLDERS 6A 2-WIRE DISPLAY STAND, BLACK, 12-PACK	1.00EA	16.74	16.74	04/20/2018	
2- 1	SHIPPING	1.00 EA	7.37	7.37	04/23/2018	

ORDER# 113-1537053-4089818

Sub Total Amount Sales Tax Amount Total PO Amount

 24.	11
1.	30
25.	41

<u>BU Acct Fd Org Prog Sub Proj Amount BYear</u> GENFD 4500 12 FL.VI.SWPA 60100 00000 481Y 25.41 2018

0001011525KIRKLINK19-APR-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.

## 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

**Business Unit: GENFD OPEN** Req ID: Date

0001011525 04/05/2018 Requisition Name:

AMAZON DISPLAY STANDS

Requester Brandi Mitchiner Requester Signature

Buyer: Nicholas Shewmaker

Approved:

Entered By: MITCHINB 05-APR-2018

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	GIBSON HOLDERS 6A 2-WIRE DISPLAY STAND, BLACK, 12-PACK	1	EA	16.95	16.95 04/20/2018
2-1	7.75% SALES TAX	1	EA	18.26	18.26 04/20/2018

Total Requisition Amount:

35.21

Page

Bldg#

CTE

BU Acct Fd 4500 12 <u>Org</u> <u>Prog</u> <u>Sub</u> FL.VI.SWPA 60100 00000 Proj 481Y GENFD

Amount 35.21

	Purchases	Charged to	Catagorical	Programs,	Grants or Spe	cial Project.
This pur	chase is in	compliance	e with the re	equirement o	of Strong 1	VURKFORCE
or grant	ts/special	projects	48W		J	1
On an		wow	110 0 1 1			
pro	greening	my a	A	1		
Name:	1 10 00	11/	0)01/0			
	IX WAT	AN	VXV			
^		V -CA	L'O	U		

**Approval Signature** 

