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

BILLING DEPARTMENT

SEATTLE WA 98108

AMAZON.COM

P O BOX 80463

email:

Page Revision Date 04/23/2018 Ship Via Freight Terms **Payment Terms**

PURCHASE ORDER NO 0001098369

NET 30 Shipping Point Best Metho

Location / Dept Reference: 1011482 SANTOROL SHEWMAKERN 04ADMN SME

Ship To:

FOLSOM LAKE COLLEGE

RECEIVING

10 COLLEGE PARKWAY FOLSOM CA 95630-6798

United States

Bill To:

Quantity UOM

1919 Spanos Court

PO Price

Sacramento CA 95825-3981

United States

Tax Exempt? N

Line-Sch

Item/Description

WINSOME OBSIDIAN PUB TABLE

1.00 EA 60.38 60.38

Extended Amt

04/27/2018

Due Date

ORDER# 113-1406393-5133069

Sub Total Amount Sales Tax Amount **Total PO Amount**

60.38 65.06

<u>BU</u> GENFD

<u>Acct</u>

FL.VI.DIVA

Prog

Sub 60100 00000

Proi

<u>Amount</u> 65.06 <u>BYear</u> 2018

0001011482KIRKLINK19-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

GENFD OPEN Business Unit: Req ID: Date Page 0001011482 04/03/2018 Requisition Name: AMAZON Requester Bldg#

Linda Santoro
Requester Signature

Buyer: Nicholas Shewmaker

Approved:

Entered By: SANTOROL 03-APR-2018

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	WINSOME OBSIDIAN PUB TABLE	1	EA	60.38	60.38 04/27/2018
2-1	TAX	1	EA	4.68	4.68 04/27/2018

Total Requisition Amount:

65.06

SME

Order qualifies for FREE SHIPPING

Amazon Cart estimate attached

BU <u>Org</u> <u>Prog</u> <u>Sub</u> FL.VI.DIVA 60100 00000 Proj **Amount** 65.06

Approval Signature

Approval Signature

