

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001098375

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.

Date 04/23/2018	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1011479 HENDRICKST SHEWMAKERN		Location / Dept 4CYPH210 SME

Supplier: 000006424
 AMAZON.COM
 BILLING DEPARTMENT
 P O BOX 80463
 SEATTLE WA 98108

email:

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

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	8.5" X 11" LASER OR INKJET PRINTABLE MAGNET SHEETS CHOOSE QUANTITY > 100 SHEETS	1.00 EA	91.95	91.95	04/29/2018
2- 1	SHIPPING	1.00 EA	8.49	8.49	04/19/2018

ORDER# 113-9684134-7868212

Sub Total Amount	100.44
Sales Tax Amount	7.79
Total PO Amount	108.23

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VI.DIVA	60100	00000	041A	108.23	2018

0001011479KIRKLINK19-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: MISCELLANEOUS

***** CA 95825
United States

0000003680

Business Unit: GENFD		OPEN
Req ID:	Date	Page
0001011479	04/03/2018	1
Requisition Name: 2018 Discountmagnet.copm		
Requester	Bldg#	
Theresa Hendricks	SME	
Requester Signature		
Buyer: Nicholas Shewmaker		
Approved:		
Entered By: HENDRICT 03-APR-2018		

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	8.5" X 11" LASER OR INKJET PRINTABLE MAGNET SHEETS CHOOSE QUANTITY > 100 SHEETS	1	EA	84.95	84.95	04/12/2018
2-1	SHIPPING	1	EA	12.00	12.00	04/12/2018
3-1	TAX AND 7.75%	1	EA	6.58	6.58	04/12/2018

Total Requisition Amount: 103.53

SOLD THRU AMAZON

www.discountmagnet.com
7311 Dalzell Rd
(740) 525-2459
sales@discountmagnet.com

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	4500	11	FL.VI.DIVA	60100	00000	041A	103.53

2018 APR 10 P 1:12
 FLC BUSINESS SERVICES

Approval Signature 	Approval Signature 	Approval Signature
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Requisition

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001011479	04/03/2018	1	
Requisition Name: 2018 AMAZON.COM			
Requester		Bldg#	
Theresa Hendricks		SME	
Requester Signature			
Buyer: Nicholas Shewmaker			
Approved:			
Entered By: HENDRICT 03-APR-2018			

email:

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	8.5" X 11" LASER OR INKJET PRINTABLE MAGNET SHEETS CHOOSE QUANTITY > 100 SHEETS	1	EA	91.95	91.95	04/12/2018
2-1	SHIPPING	1	EA	8.49	8.49	04/12/2018
3-1	TAX AND 7.75%	1	EA	7.12	7.12	04/12/2018

Total Requisition Amount: 107.56

AMAZON WEB PRICING

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	4500	11	FL.VI.DIVA	60100	00000	041A	107.56

Approval Signature	Approval Signature	Approval Signature
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Try Prime

All ▾ 8.5" X 11" Laser Printable Magnet Sheets

Deliver to sanjose 95101

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Account & Lists ▾

Orders

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Office Products Office Deals Supplies ▾ Printers, Ink & Toner Projectors

prime student

50% off Prime for College Students.

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Roll over image to zoom in

Discount Magnets

8.5" X 11" Laser Printable Magnet Sheets - Pack of 100 Sheets

2 customer reviews

Price: \$91.95 + \$8.49 shipping

In Stock.

Get it as soon as April 13 - 18 when you choose Standard Shipping at checkout.

Ships from and sold by Discount Magnets.

- 8.5" x 11" Laser Printable Magnet Sheets - 100 Per Pack
- 12 mil with Matte White Finish
- Print your own save the date magnets, family photos, favorite vacation pictures and so much more
- Easy to cut using sharp scissors or a paper cutter
- Made in the USA

New (1) from \$91.95 + \$8.49 shipping

Share

Qty: 1 ▾

\$91.95 + \$8.49 shipping
In Stock. Sold by Discount Magnets

Add to Cart

Turn on 1-Click ordering for this browser

Deliver to sanjose 95101

Add to List

Have one to sell?

Sell on Amazon

SALES TAX 7.12

TOTAL \$107.56



Craftopia

Adhesive Magnetic Sheets to Make Your Own Magn...

\$24⁹⁹ ✓prime

Ad feedback

prime student

College student? Get FREE shipping and exclusive deals

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Bullet Journal Notebook |



Ad feedback

Sponsored products related to this item (What's this?)

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Phone Number: **(740) 525-2459**

keywords or SKU

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1 YOUR CART **2 SHIPPING** **3 PAYMENT INFO**



Checkout

[continue shopping](#)

Items	Quantity	Price	Total	
 <p>8.5" X 11" Laser or Inkjet Printable Magnet Sheets</p> <p>* Choose Quantity > 100 Sheets</p>	1 update qty	\$84.95	\$84.95	remove

Shipping Estimator

Country:

United States ▼

State/Region:

Select State/Region ▼

Postal Code:

Postal Code

[Get Estimate](#)

Apply Your Discount Code

Do you have a discount code?:

Discount Code

[Apply Code](#)

Cart Total

Subtotal	\$84.95
Shipping	\$0.00
Tax	\$0.00
Discount	\$0.00
Total	\$84.95

[Proceed to Checkout](#)

* Enter Country, State, and Zip code to estimate the lowest shipping rate.

Top Categories

- Dry Erase Strip Rolls & Shelf Labels
- Dry Erase Magnetic Sheets & Rolls
- Dry Erase Double Magnetized Sheets & Rolls
- Dry Erase Whiteboard Sheets
- Chalkboard Sheets

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- Privacy Policy
- Terms and Conditions
- Bulk Pricing Options
- Blog
- FAQ

7311 Dalzell Rd
 (740) 525-2459
sales@discountmagnet.com



Final Details for Order #113-9684134-7868212

Print this page for your records.

Paid By: LOS RIOS CCD
Placed By: Nicholas Shewmaker
Order Placed: April 23, 2018
Amazon.com order number: 113-9684134-7868212
Order Total: \$100.44

Shipped on April 24, 2018

Items Ordered	Price
1 of: <i>8.5" X 11" Laser Printable Magnet Sheets - Pack of 100 Sheets</i>	\$91.95
Sold by: Discount Magnets (seller profile)	

Condition: New

Shipping Address:

FOLSOM LAKE COLLEGE
 RECEIVING
 10 College Parkway
 Folsom, CA 95630
 United States

Item(s) Subtotal:	\$91.95
Shipping & Handling:	\$8.49

Total before tax:	\$100.44
Sales Tax:	\$0.00

Total for This Shipment: \$100.44

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Amazon Corporate Credit Line
 Your PO #: 0001098375

Item(s) Subtotal:	\$91.95
Shipping & Handling:	\$8.49

Total before tax:	\$100.44
Estimated tax to be collected:	\$0.00

Grand Total: \$100.44

Credit Card transactions

AmazonPLCC ending in : April 24, 2018: \$100.44

To view the status of your order, return to [Order Summary](#).

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From: [Shewmaker, Nicholas](#)
To: [Haney, Brenda](#)
Subject: RE: Request for Amazon Tracking PO_0001098375
Date: Thursday, May 3, 2018 2:26:16 PM
Attachments: [image003.png](#)
[image004.png](#)
[image005.png](#)

Hi Brenda,

Here you go:

Tracking info provided by Discount Magnets

Shipped with USPS

[Tracking ID 9405536895232359145691](#)

Delivered 04/26/2018

Order Details

PO# 0001098375 Ordered on April 23, 2018 Order# 113-9684134-7868212

[Printable Order Summary](#)

- [Printable Order Summary](#)

Shipping Address

- FOLSOM LAKE COLLEGE
- RECEIVING
- 10 College Parkway
- Folsom, CA 95630
- United States

Payment Method

Order Summary

Item(s) Subtotal:

\$91.95

Shipping & Handling:

\$8.49

Total before tax:

\$100.44

Estimated tax to be collected:

\$0.00

Grand Total:

\$100.44

[See tax and seller information](#)

[Transactions](#)

Amount

Payment Method

Status

\$100.44

Charged on April 24, 2018

[8.5" X 11" Laser Printable Magnet Sheets - Pack of 100 Sheets](#)

Sold by: [Discount Magnets](#)

\$91.95

Condition: New

From: Haney, Brenda
Sent: Thursday, May 03, 2018 2:23 PM
To: Shewmaker, Nicholas <shewman@losrios.edu>
Subject: Request for Amazon Tracking PO_0001098375
Importance: High

Hi Nick –

Can you send me copy of Amazon Order and Shipment Tracking info for attached PO_0001098375

Thank you,

Brenda Haney

Business Services

Folsom Lake College | 10 College Parkway | Folsom, CA 95630

☎ 916.608.6635 | ✉ haneyb@flc.losrios.edu

From: Hendricks, Theresa
Sent: Wednesday, May 2, 2018 4:01 PM
To: Haney, Brenda <haneyb@flc.losrios.edu>
Cc: Santoro, Linda <santorl@flc.losrios.edu>
Subject: Vendor change?
Importance: High

Brenda –

This is showing on PeopleSoft as now an amazon order?

And I am also trying to get an ETA on the sheets.

If the vendor was changes – was the wt or mil of the Paper confirmed??

Requisitions

Req Inquiry Personalize Find View All 1 of 1 First Last

Unit	Requisition	Requisition Name	Requisition Status	Requester	Req Date	Total Amt	Categorical Certification
GENFD	0001011479	2018 AMAZON.COM	Approved	Theresa Hendricks	04/03/2018	100.44 USD	Categorical Certification

Search



Thank you.

Theresa D. Hendricks

Theresa D. Hendricks | Physical Sciences Laboratory
Folsom Lake College | 10 College Parkway | Folsom, CA 95630
p. 916.608.6776 | f. 916.608.6991 | hendrit@flc.losrios.edu | www.flc.losrios.edu