## LOS RIOS COMMUNITY COLLEGE DISTRICT

## PURCHASE ORDER NO 0001098376

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.

Revision Page Date 04/23/2018 Ship Via Freight Terms Payment Terms NET 30 Best Metho Shipping Point Location / Dept Reference: 1011526 KINGSLEYJ SHEWMAKERN 04VAPA

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** 

Bill To:

1919 Spanos Court

Sacramento CA 95825-3981

**United States** 

Tax Exempt? N PO Price **Extended Amt Due Date** Item/Description Quantity UOM Line-Sch 1- 1 ACRYLIC SIGN HOLDER WITH HOOK AND 39.00 EA 22.99 896.61 04/29/2018 LOOP ADHESIVE, 8.5 X 11 INCHES -PORTRAIT OR 11 X 8.5 INCHES -LANDSCAPE, CLEAR WALL MOUNT FRAME, PERFECT FOR HOME, OFFICE, STORE, RESTAURANT (6 PACK)

ORDER# 113-2667508-9398603

email:

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

	896.	61
1	69.	49
	966.	10

<u>BU</u> GENFD

Acct 4500 FL.CP.PRDO

60100

Sub 00000 Proj 041A <u>Amount</u>

**BYear** 2018

0001011526KIRKLINK19-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:

Line-Schd

1-1

2-1

3-1

RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630-6798

Description

SHIPPING

TAX

0000006424

**OPEN Business Unit:** GENFD Req ID: Date Page 0001011526 04/05/2018 Requisition Name: ACRYLIC SIGNS FOR WEAVE-OIR Requester Bldg# Julie Kingsley
Requester Signature Buyer: Nicholas Shewmaker Approved:

Entered By: KINGSLEJ 05-APR-2018 Quantity UOM Price Extended Amt Due Date EA 974.61 04/13/2018 39 24.99 EA 4.49 04/13/2018

4.49

75.66

Total Requisition Amount:

EA

1

1

1,054.76

75.66 04/13/2018

BU <u>Org</u> <u>Proy</u> <u>55-</u> FL.CP.PRDO 60100 00000 Fd Proj Amount Acct GENFD 4503 11 041A 1,054.76

ACRYLIC SIGN HOLDER WITH HOOK AND LOOP ADHESIVE, 8.5 X 11 INCHES -

LANDSCAPE, CLEAR WALL MOUNT FRAME, PERFECT FOR HOME, OFFICE, STORE,

PORTRAIT OR 11 X 8.5 INCHES -

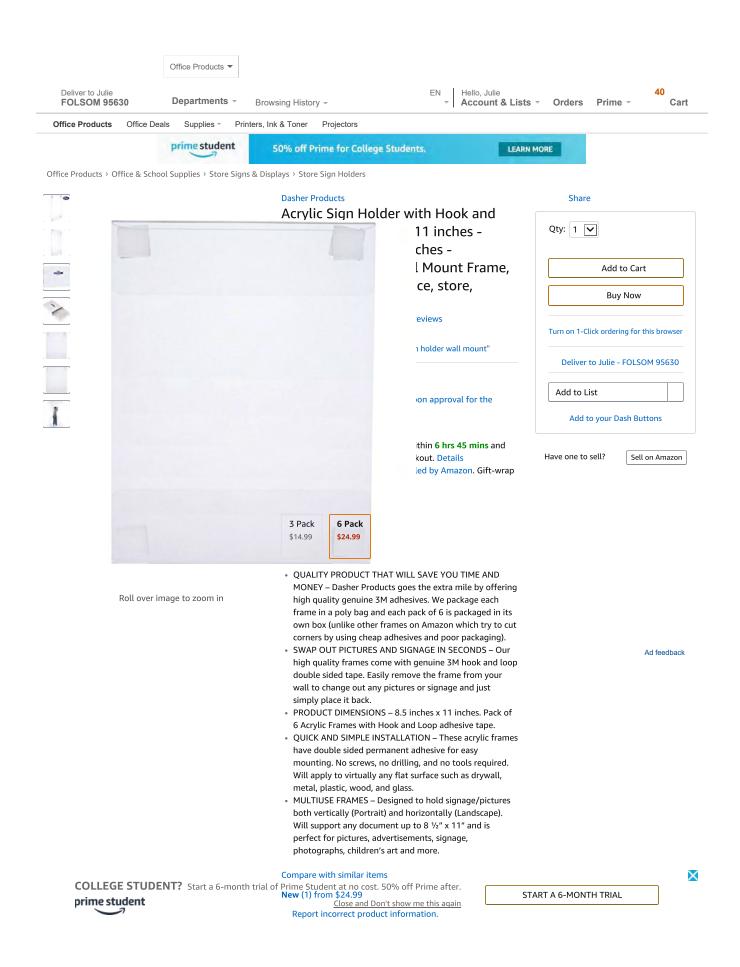
RESTAURANT (6 PACK)

FILE BUSINESS SERVICES

Approval Signature

Approval Signature

Approval Signature



## Kingsley, Julie

Rea 600/01/526

From:

Senecal, Molly

Sent:

Thursday, April 5, 2018 3:57 PM

To:

Kingsley, Julie

Subject:

RE: Wall Mount Sign Holder

Let's use the first one. Thanks.

https://www.amazon.com/Acrylic-Sign-Holder-Adhesive-

inches/dp/B01D87DSKA/ref=pd sbs 469 8? encoding=UTF8&pd rd i=B01D87DSKA&pd rd r=A1XFWRA1XYC3B67NV

HO3&pd rd w=mX8u4&pd rd wg=gEWEE&psc=1&refRID=A1XFWRA1XYC3B67NVHO3

They sell 6 packs for \$24.99, so if we order 39 packs (which would give us 234 signs) then that would be \$975 (not including tax.) Would we be able to get a better deal through somewhere else?

Molly Senecal, Ed.D. | Dean, Planning and Research

From: Kingsley, Julie

Sent: Thursday, April 05, 2018 3:56 PM

To: Senecal, Molly <SenecaM@flc.losrios.edu>

Subject: RE: Wall Mount Sign Holder

7ax 75.66

990.61 4.49 S&H

Yes!

If you want to use:

FLC NON-INSTR/SUPPLIES/& MATERIALS/SOFTWARE - GENFD 4503 11 FL.CP.PRDO 60100 00000 2018 041A

We currently have \$2487.50 in that string

If you want to use:

FLC Other/Misc - GENFD 5890 11 FL.CP.PRDO 60100 00000 2018 041A

We currently have \$1186.00 in that string

Let me know what you want to do.

From: Senecal, Molly

Sent: Thursday, April 5, 2018 1:30 PM To: Kingsley, Julie <KingslJ@flc.losrios.edu> Subject: FW: Wall Mount Sign Holder

Do we have enough money for this?

Molly Senecal, Ed.D. | Dean, Planning and Research

From: Williams, Melissa

Sent: Thursday, April 05, 2018 1:30 PM