

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 0001098404

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
04/26/2018		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1011443 CHADWICKS SHEWMAKERN	04ADMN RECEIVNG	

Supplier: 0000006424
 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	Use Tax Applicable: Y					
Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	PK OF 10 ELECTRONIC BALLASTS - PSM226CQMVDWCEST ROBERTSON 5P20145	3.00	EA	135.95	407.85	04/30/2018

ORDER# 113-2806044-4609835

Sub Total Amount	407.85
Sales Tax Amount	0.00
Total PO Amount	407.85

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4500	11	FL.VA.CUST	65100	00000	041A	407.85	2018

0001011443KIRKLINK20-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.

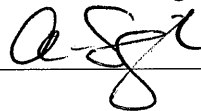
<http://www.losrios.edu/purchasing/povalidation>

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

000006424

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001011443	03/29/2018	1	
Requisition Name:			
AMAZON.COM			
Requester			Bldg#
Sera Chadwick			RECEIVNG
Requester Signature			
Buyer: Nicholas Shewmaker			
Approved:			
Entered By: CHADWICS 29-MAR-2018			

email:

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	PK OF 10 ELECTRONIC BALLASTS - PSM226CQMVDWCEST ROBERTSON 5P20145	3	EA	135.95	407.85	03/29/2018
2-1	SALES TAX	1	EA	31.61	31.61	03/29/2018

Total Requisition Amount: 439.46

SEE ATTACHED QUOTE./CART FOR SPECS

<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.VA.CUST	65100	00000	041A	439.46

Approval Signature	Approval Signature	Approval Signature
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Checkout (3 items)



1 Shipping address Travis Miller Change
 10 COLLEGE PKWY
 FOLSOM, CA 95630-6798
 Or pick up from an Amazon Locker - 20 locations near this address

Place your order

By placing your order, you agree to Amazon's privacy notice and conditions of use.

2 Payment method Debit ending in 4847 Change
 Billing address: Travis miller, 17413 BANNER LN, ...

Add a gift card or promotion code

Enter code

Apply

Order Summary

Items (3): \$407.85
 Shipping & handling: \$0.00
 Total before tax: \$407.85
 Estimated tax to be collected: \$0.00
Order total: \$407.85

3 Review items and shipping

Before you place your order:

Shop with Points allows customers to pay for Amazon.com purchases using credit card rewards. To see if you have rewards available or to change the rewards amount for this purchase, please change your [payment method](#).

How are shipping costs calculated?

Prime shipping benefits have been applied to your order.

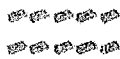
Get a \$1 reward for digital books, music, movies, TV shows, apps, video games, and software

Choose FREE No-Rush Shipping and receive a \$1 reward towards your next purchase or rental of select Amazon Video, digital music, eBooks, apps, digital

video games, or digital software when this order ships.

Estimated delivery: April 5, 2018

Items shipped from Amazon.com



ROBERTSON 5P20145
PSM226CQMVDWCE5T Bulk-
Pak of 10 Fluorescent
Electronic Ballasts for 2
CFQ26W/G24q CFL Lamps,
Program Start, 120-277Vac,
50-60Hz, Normal Ballast
Factor, HPF
\$135.95

Choose your Prime delivery option:

- 1 business day \$26.97 - One-Day Shipping
 - 2 business days FREE Two-Day Shipping
 - 6 business days FREE No-Rush Shipping
- Get a \$1 reward for select digital items.
[Details](#)

Qty: 3

Sold by: Robertson Worldwide
Only 8 left in stock.

[Add a gift receipt and see other gift options](#)

[Conceal Package Contents](#)

Place your order

Order total: \$407.85

By placing your order, you agree to Amazon.com's privacy notice and conditions of use.

*Why has sales tax been applied? See tax and seller information.

Need help? Check our Help pages or contact us

For an item sold by Amazon.com: When you click the "Place your order" button, we'll send you an email message acknowledging receipt of your order. Your contract to purchase an item will not be complete until we send you an email notifying you that the item has been shipped.

Important information about sales tax you may owe in your state

You may return new, unopened merchandise in original condition within 30 days of delivery. Exceptions and restrictions apply. See Amazon.com's Returns Policy.

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