

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 1097740A

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 06/27/2018	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1011206 GEORGET SHEWMAKERN		Location / Dept 04ASPH26

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

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	BUSINESS PLANS HANDBOOK 41ST EDITION ISBN 9781410328243	1.00 EA	295.00	295.00	06/27/2018
2- 1	BUINESS PLANS HANDBOOK 40TH EDITION ISBN 9781410328236	1.00 EA	295.00	295.00	06/27/2018

ORDER# 113-5846650-6204202

Sub Total Amount	590.00
Sales Tax Amount	45.72
Total PO Amount	635.72

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6300	12	FL.VI.LIBR	61200	00000	700P	635.72	2018

0001011206KIRKLINK20-MAR-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.

amazon.com



SDXlpXxHC9

RCUR:0000084910 7/16/18 LMT

Purchase Order #: 1097740A
Your order of June 27, 2018 (Order ID 113-5846650-6204202)

Qty.	Item	Item Price	Total
1	Business Plans Handbook: A Compilation of Business Plans Developed by Individuals Throughout North America Gale, Cengage Learning --- Hardcover 1410328244 1410328244 9781410328243	\$295.00	\$295.00
1	Business Plans Handbook: A Compilation of Business Plans Developed by Individuals Throughout North America Gale Cengage Learning --- Hardcover 1410328236 1410328236 9781410328236	\$295.00	\$295.00
This shipment completes your order.		Subtotal	\$590.00
		Shipping & Handling	\$4.98
		Promotional Certificate	\$-4.98
		Tax Collected	\$45.72
		Order Total	\$635.72
		Paid via credit/debit	\$635.72

Return or replace your item
Visit Amazon.com/returns



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V4

RCUR RCUR
not invoiced

PAID
635.72

CH # 94-767302 . 07/24/18