P.O. No. F 3037
Date July 6, 201

## LIMITED PURCHASE ORDER

(Not to Exceed \$200.00)

VENDOR NAME AND ADDRESS:  ZAUL DOWELL  ZEYI DOGWOOD LANE GEOFETOWN CA 95634  Compleyer Removement	DELIVERYINSTRUCTIONS: Deliver to Address Below (Checkone) Will Call  10 COLLEGE PARKWAY FOLSOM CA, 95634					
DESCRIPTION	ORDERED UNIT					
GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	QUANTITY	UNIT	STOCK NO.	PRICE	TOTAL	
1 3 mm + 5 mm LED (300 LEDS)	1			11.99	11.99	
2 CRJO32 Lithium By Battery (40 piece)	6			9.99	53.99	
3 SV DC WALL POWER Adapter (5V JA)	1			749	7.49	
4 5.5mm x 2./mm DC Power JACK (Qty 12)	1			7-91	799	
5 GILFUN 2" 40hm 3W Sparkers (2pcs)	2			11.56	23-12	
6 DROK DC 51 Audio Ampther	2	IT.		650	13.00	
7 GIKFUN 1501820 Sound Recorder EK1410	1			958	958	
8 Photoresistor GM 5516 (20pcs)	1			399	399	
9 650 nm SV LASER DIODES (10 pcs)	2			5.99	11.98	
10 Copper foil tape (1/4" x 21.8 yds 2pc)	2			13-99	27.98	
Purchases Charged to Categorical Programs, Grants or Special Projects This purchased is in compliance with the requirements of:	. 14.0		SUB-TOTAL	4	171.06	
Youth Art Academy July 10-218+	-		SALES TAX	1 111	1 48	
Program Name			SALES TAX		1.10	
Program Director/Coord. Signature  For grants/special projects  Project/Grant Numb  Program Goal/Objective Number/Explanation	(Not to Exceed \$200.00)			#172.54		
VENDOR: Reference P.O. number on all invoices and packing slips. Total invoice may not exceed \$200.00 including tax and shipping costs. Mail invoices in duplicate to: Los Rios Community College District, Accounting Department, 1919 Spanos Court, Sacramento, CA 95825.						
I/WE hereby certify the items/services listed above are to be obtained in	Received by Date					
accordance with District Regulation 8323, Section 4, Conflict of Interest, and all other applicable district, state, and federal policies, rules, regulations, and laws.	FL. VI. ACAD					
LACK DOWNER M 7/10/17	GENFO	4500	12 151	- Ul. JALA	A	
REQUESTED BY: TYPED/PRINT DATE	Bus. Unit Account Fund Org (96) 100 (96) 172.54					
REQUESTED BY SIGNATURE DATE 7-6-/7	Program S	ub-Class	BY Proj/0	Grnt	Amount	
1) her	Bus. Unit	Account	Fund Org			
PPROVED: VICE PRESIDENT, ADMINISTRATION DATE	Program S	ub-Class	BY Proj/0	Grnt E	\$ Amount	
/endor: Blue Receiver: Goldenrod Accounting: Yellow Busi	iness Office: G	reen	Dept/Requestor:	Pink	GS #32 Revised 05/2010	

From: Wong, Barbara

To: <u>Dowell, Zachary; Haney, Brenda</u>

Subject: RE: DELIVERY & PAYMENT CONFIRMATIONS REQUIRED\_ EMPLOYEE REIMB REQUEST\_ DOWELL,

ZACK\_F3037\_AMAZON/ YAA SUPPLIES

**Date:** Thursday, August 03, 2017 2:14:57 PM

Perfect! Reimbursement will be processed for \$172.64. Thank you.

#### Barbara Wong

From: Dowell, Zachary

Sent: Thursday, August 03, 2017 1:51 PM

To: Haney, Brenda Cc: Wong, Barbara

Subject: RE: DELIVERY & PAYMENT CONFIRMATIONS REQUIRED\_ EMPLOYEE REIMB REQUEST\_

DOWELL, ZACK\_F3037\_AMAZON/ YAA SUPPLIES

Folks,

Attached.

Thanks,

Zack

From: Haney, Brenda

Sent: Thursday, August 3, 2017 1:04 PM

**To:** Dowell, Zachary < <u>DowellZ@flc.losrios.edu</u>> **Cc:** Wong, Barbara < <u>WONGB@losrios.edu</u>>

Subject: DELIVERY & PAYMENT CONFIRMATIONS REQUIRED\_ EMPLOYEE REIMB REQUEST\_ DOWELL,

ZACK\_F3037\_AMAZON/ YAA SUPPLIES

Importance: High

Hi 7ack -

Please see Accounting Operations request below for: Proof of Delivery and Proof of Payment (Credit Card) – for your Employee Reimbursement request F3037 for Amazon supplies to YAA.

Thank you,

## Brenda Haney

**Business Services** 

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

☎ 916.608.6635 | 
☒ haneyb@flc.losrios.edu

From: Wong, Barbara

**Sent:** Thursday, August 03, 2017 11:42 AM **To:** Haney, Brenda < haneyb@flc.losrios.edu>

Subject: DZ3037 for Zack Dowell

Hi Brenda,

The supporting documentation for DZ3037 for Zack Dowell is all order confirmation information.

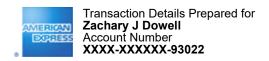
• We need the email that has shipment confirmation and actual charge against the credit card.

From this we will determine which item was finally taxed and which items we need to use tax. Thank you.

#### Barbara Wong

Accounting Operations Supervisor
Los Rios Community College District
1919 Spanos Court Sacramento CA 95825

Phone: (916) 568-3038 E-mail: <u>wongb@losrios.edu</u>



DATE DESCRIPTION AMOUNT

JUL8 2017 AMAZON MKTPLACE PMTS - AMZN.COM/BILL, WA

\$172.64

Doing business as:

#### **Amazon Marketplace**

View Details on Merchant Website

410 Terry Ave N

Seattle

Washington

98109

UNITED STATES OF AMERICA (THE)

888.280.4331

Additional Information: BOOK STORES Reference: 320171900671923493

Category: Merchandise & Supplies - Internet Purchase

1 of 1



#### Final Details for Order #112-2378626-4812232

Print this page for your records.

Order Placed: July 6, 2017

Amazon.com order number: 112-2378626-4812232

Order Total: \$172.64

## Shipped on July 8, 2017

Items Ordered  2 of: Copper Foil Tape, PEMOTech [Pack of 2] Copper Foil Tape with Conductive Adhesive(1/4"inch X 21.8yards)-Slug Repellent, EMI Shielding, Stained Glass, Paper Circuits, Electrical Repairs, Soldering, Grounding Sold by: PEMOTech US (seller profile)	<b>Price</b> \$13.99
Condition: New  1 of: iMBAPrice 5V DC Wall Power Adapter UL Listed Power Supply (5-Feet, 5V 2A(2000mA))  Sold by: Amazon.com LLC	\$7.49
Condition: New 2 of: Gikfun 2" 40hm 3W Full Range Audio Speaker Stereo Woofer Loudspeaker for Arduino (Pack of 2pcs) EK1725 Sold by: Gikfun_Official_Store (seller profile)	\$11.56
Condition: New 2 of: DROK Super Small 3W+3W DC 5V Audio Amplifier Handy Digital Power Amp Module Board Dual-channel PAM8403 Stereo Amplifiers with Potentiometer for DIY portable Sold by: Amazon.com LLC	\$6.50
Condition: New  1 of: Gikfun ISD1820 Sound Voice Recording Playback Module for Arduino EK1410 Sold by: Gikfun_Official_Store (seller profile)	\$9.58
Condition: New  1 of: HOODDEAL 20pcs Photo Light Sensitive Resistor Photoresistor Optoresistor 5mm CDS GM5516 5528 5537 5539 5549 Sold by: BPONN (seller profile)	\$3.99
Condition: New 2 of: GeeBat 10pcs Mini Laser Dot Diode Module Head Red 650nm 6mm 5V 5mW Diode Lasers Sold by: ChanSmart (seller profile)	\$5.99
Condition: New	

Shipping Speed:

FOLSOM LAKE COLLEGE 10 COLLEGE PKWY

FOLSOM, CA 95630-6798

**Shipping Address:** 

Zack Dowell

**United States** 

8/3/17, 1:42 PM

Item(s) Subtotal: \$97.14

Total before tax: \$97.14

Sales Tax: \$1.58

Shipping & Handling: \$0.00

Total for This Shipment: \$98.72

Two-Day Shipping

## Shipped on July 7, 2017

Items Ordered Price

6 of: JOOBEF CR2032 Lithium 3V Battery, Electronic Coin Cell Button for Toys \$8.99

Calculators Watches (40 Pcs)
Sold by: PENWEN (seller profile)

Condition: New

**Shipping Address:** 

Zack Dowell
FOLSOM LAKE COLLEGE

Item(s) Subtotal: \$53.94
Shipping & Handling: \$0.00

10 COLLEGE PKWY

FOLSOM, CA 95630-6798 Total before tax: \$53.94

United States Sales Tax: \$0.00

----

Shipping Speed: Total for This Shipment: \$53.94

Two-Day Shipping

#### Shipped on July 7, 2017

Items Ordered Price

1 of: Cofufu 3mm and 5mm LED Light Emitting Diodes (Assorted Clear) 5 Colors, 300 \$11.99

LEDs, Free 300 Resistors
Sold by: Cofufu (seller profile)

Condition: New

1 of: ThreeBulls 12 Pieces 5.5mmx2.1mm DC Power Jack Female Panel Mount \$7.99

Connector

Sold by: ThreeBulls (seller profile)

Condition: New

**Shipping Address:** 

Zack Dowell
FOLSOM LAKE COLLEGE

Item(s) Subtotal: \$19.98
Shipping & Handling: \$0.00

10 COLLEGE PKWY

FOLSOM, CA 95630-6798 Total before tax: \$19.98

United States Sales Tax: \$0.00

-----

Shipping Speed: Total for This Shipment: \$19.98

Two-Day Shipping

#### Payment information

Payment Method: Item(s) Subtotal: \$171.06

American Express | Last digits: 3022 Shipping & Handling: \$0.00

----

Billing address Total before tax: \$171.06

zack dowell

2 of 3

2841 dogwood lane georgetown, ca 95634 United States

Estimated tax to be collected: \$1.58

----

Grand Total: \$172.64

**Credit Card transactions** 

American Express ending in 3022: July 8, 2017: \$98.72 American Express ending in 3022: July 8, 2017: \$53.94 American Express ending in 3022: July 8, 2017: \$19.98

To view the status of your order, return to Order Summary.

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3 of 3

Condition: New

/ UHAZON.COM - OTUCI 112-23/0020-4012232

2 of: GeeBat 10pcs Mini Laser Dot Diode Module Head Red 650nm 6mm 5V \$5.99

5mW Diode Lasers

Sold by: ChanSmart (seller profile)

Condition: New

#### **Shipping Address:**

Zack Dowell FOLSOM LAKE COLLEGE 10 COLLEGE PKWY FOLSOM, CA 95630-6798 United States

#### **Shipping Speed:**

Two-Day Shipping

## Payment information

Payment Method: Item(s) Subtotal: \$171.06

American Express | Last digits: 3022 Shipping & Handling: \$0.00

Billing address

Total before tax: \$171.06
zack dowell

Estimated tax to be collected: \$1.58

2841 dogwood lane Estimated tax to be collected: \$1.58

georgetown, ca 95634
United States

Grand Total:\$172.64

To view the status of your order, return to Order Summary.

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#### amazon.com

# Details for Order #112-2378626-4812232 Print this page for your records.

Order Placed: July 6, 2017

Amazon.com order number: 112-2378626-4812232

Order Total: \$172.64

**Not Yet Shipped** 

Price

**Items Ordered** 

2 of: Copper Foil Tape, PEMOTech [Pack of 2] Copper Foil Tape with Conductive \$13.99 Adhesive(1/4"inch X 21.8yards)-Slug Repellent, EMI Shielding, Stained Glass, Paper Circuits, Electrical Repairs, Soldering, Grounding Sold by: PEMOTech US (seller profile)

Condition: New

1 of: Cofufu 3mm and 5mm LED Light Emitting Diodes (Assorted Clear) 5 \$11.99 Colors, 300 LEDs, Free 300 Resistors

Sold by: Cofufu (seller profile)

Condition: New

6 of: JOOBEF CR2032 Lithium 3V Battery, Electronic Coin Cell Button for Toys \$8.99 Calculators Watches(40 Pcs)

Sold by: PENWEN (seller profile)

Condition: New

1 of: iMBAPrice 5V DC Wall Power Adapter UL Listed Power Supply (5-Feet, 5V \$7.49 2A(2000mA))

Sold by: Amazon.com LLC

Condition: New

1 of: ThreeBulls 12 Pieces 5.5mmx2.1mm DC Power Jack Female Panel Mount \$7.99

Connector

Sold by: ThreeBulls (seller profile)

Condition: New

2 of: Gikfun 2" 40hm 3W Full Range Audio Speaker Stereo Woofer Loudspeaker \$11.56 for Arduino (Pack of 2pcs) EK1725

Sold by: Gikfun\_Official\_Store (seller profile)

Condition: New

2 of: DROK Super Small 3W+3W DC 5V Audio Amplifier Handy Digital Power \$6.50 Amp Module Board Dual-channel PAM8403 Stereo Amplifiers with Potentiometer for DIY portable

Sold by: Amazon.com LLC

Condition: New

1 of: Gikfun ISD1820 Sound Voice Recording Playback Module for Arduino \$9.58

EK1410

Sold by: Gikfun\_Official\_Store (seller profile)

Condition: New

1 of: HOODDEAL 20pcs Photo Light Sensitive Resistor Photoresistor Optoresistor \$3.99 5mm CDS GM5516 5528 5537 5539 5549

Sold by: BPONN (seller profile)

## Checkout (19 items)

Shipping address

Zack Dowell

2841 DOGWOOD LN

GEORGETOWN, CA 95634-9714

Or pick up from an Amazon Locker - 16 locations near this address

Payment method

American Express ending in 3022

Change

Change

Billing address: zack dowell, 2841 dogwood lane, ...

Add a gift card or promotion code

Enter code

Apply

Choose your Prime delivery option:

\$51.87 - One-Day Shipping

**FREE Standard Shipping** 

FREE No-Rush Shipping

Get a \$5 reward for Prime Pantry. Details

1 business day

 Saturday, July 8 FREE Two-Day Shipping

4-5 business days

5 business days

Review items and shipping

Save \$5 on your next Prime Pantry order by selecting "FREE No-Rush Shipping" below

Guaranteed delivery date: July 8, 2017 If you order in the next 3 hours and 23

minutes (Details)

Items shipped from Amazon.com

ThreeBulls 12 Pieces 5.5mmx2.1mm DC Power Jack

Female Panel Mount Connector

\$7.99

Qty: 1

Sold by: ThreeBulls

Add a gift receipt

and see other gift options

Gikfun ISD1820 Sound Voice

Recording Playback Module for Arduino EK1410 \$9.58

Qty: 1

Sold by: Gikfun\_Official\_Store Only 20 left in stock.

Add a gift receipt and see other gift options



Copper Foil Tape, PEMOTech [Pack of 2] Copper Foil Tape with Conductive Adhesive(1/4"inch X 21.8yards)-Slug Repellent,EMI Shielding, Stained Glass, Paper Circuits, Electrical Repairs, Soldering, Grounding

\$13.99

Qty: 2

Sold by: PEMOTech US

Add a gift receipt

and see other gift options



Gikfun 2" 40hm 3W Full Range Audio Speaker Stereo Woofer Loudspeaker for Arduino (Pack of 2pcs) EK1725 \$11.56

Qty: 2

Sold by: Gikfun\_Official\_Store

Add a gift receipt

and see other gift options

Place your order

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

#### **Order Summary**

Items (19):

\$171.06

Shipping & handling:

\$0.00

Total before tax:

\$171.06

Estimated tax to be collected:

\$1,48

Order total:

\$172.54

How are shipping costs calculated?

Prime shipping benefits have been applied to your



GeeBat 10pcs Mini Laser Dot Diode Module Head Red 650nm 6mm 5V 5mW Diode Lasers

\$5.99

Qty: 2

Sold by: ChanSmart

Add a gift receipt

and see other gift options



20 PCS HOODDEAL 20pcs Photo Light Sensitive Resistor **Photoresistor Optoresistor** 5mm CDS GM5516 5528 5537 5539 5549

\$3.99

Qty: 1

Sold by: BPONN

Add a gift receipt and see other gift options



iMBAPrice 5V DC Wall Power Adapter UL Listed Power Supply (5-Feet, 5V 2A(2000mA)) \$7.49

Qty: 1

Sold by: Amazon.com LLC

Add a gift receipt and see other gift options



DROK Super Small 3W+3W DC 5V Audio Amplifier Handy Digital Power Amp Module Board Dual-channel PAM8403 Stereo Amplifiers with Potentiometer for DIY portable \$6.50

Qty: 2

Sold by: Amazon.com LLC

Add a gift receipt and see other gift options



Cofufu 3mm and 5mm LED **Light Emitting Diodes** (Assorted Clear) 5 Colors, 300 LEDs, Free 300 Resistors \$11.99

Qty: 1

Sold by: Cofufu

Add a gift receipt

and see other gift options

Save \$5 on your next Prime Pantry order by selecting "FREE No-Rush Shipping" below

Guaranteed delivery date: July 8, 2017 If you order in the next 8 hours and 53 minutes (Details)

Items shipped from Amazon.com



JOOBEF CR2032 Lithium 3V Battery, Electronic Coin Cell **Button for Toys Calculators** Watches(40 Pcs) \$8.99 FREE Shipping for Prime members

Qty: 6

Amazon.com Cneckout

Sold by: PENWEN

Add a gift receipt

and see other gift options

Choose your Prime delivery option:

- Saturday, July 8
   FREE Two-Day Shipping
   4-5 business days
- FREE Standard Shipping
- 5 business days
   FREE No-Rush Shipping
   Get a \$5 reward for Prime Pantry. Details

Place your order

Order total: \$172.54

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.

Need to add more items to your order? Continue shopping on the Amazon.com homepage.

### Haney, Brenda

From:

Thiessen, Levi

Sent:

Friday, July 14, 2017 10:46 AM

To: Subject: Haney, Brenda

FW: amazon lpo

Brenda,

Zack's LPO from amazon was complete.

Thanks Levi

From: Dowell, Zachary

Sent: Friday, July 14, 2017 10:24 AM

To: Thiessen, Levi <ThiessL@flc.losrios.edu>

Subject: RE: amazon Ipo

Indeed it was. Thanks.

From: Thiessen, Levi

Sent: Friday, July 14, 2017 9:17 AM

To: Dowell, Zachary < Dowell Z@flc.losrios.edu>

Subject: amazon lpo

Hey Zack,

Can you tell me if the LPO order from Amazon that I dropped by the other day was complete?

Thanks

Levi Thiessen FLC Receiving 916-608-6994



KWW.

FedEx

Amazon Fulfillment Services 172 Trade Street Lexington KY 40511 USA



ZACK DOWELL FOLSOM LAKE COLLEGE 10 COLLEGE PKWY FOLSOM CA 95630 – 6798

Ship Date: 07JUL17 Actual Wt, 1,00 LBS CAD# 0953



TRK# 7145 2387 8180

MON - 10 JUL AA STANDARD OVERNIGHT



95630 ca-us SMF







FEDEX - LOCAL