

**LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001102984  
CHANGE ORDER**

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145  
ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

Date	Revision	Page
12/07/2018	1 - 12/10/2018	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1015210 QUNITELLM HANEYB HANEYB	BARCC LANGLIT	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

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

email:

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	LOGITECH USB HEADSET H390 WITH NOISE CANCELLING MIC	7.00 EA	17.99	125.93	12/07/2018

12-07-18 ORIGINAL PO 0001102605 FLC BOOKSTORE DECREASED TO QTY TO 5. PER K. GUZZI, VENDOR COULD ONLY FULFILL 5 OF 12 - BH

PO# 0001102984 ISSUED TO AMAZON TO RE-ORDER REMAINING QTY OF 7

PO#: 0001102984

Order Number: 113-7025586-0758648

7 items will be shipped to FOLSOM LAKE COLLEGE by Amazon.com.  
Estimated delivery: Dec. 13, 2018 - Dec. 14, 2018

Sub Total Amount	125.93
Sales Tax Amount	9.76
Total PO Amount	135.69

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.ESLA	49308	00000	700P	135.69	2019

**DO NOT SEND TO VENDOR**

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.

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.