LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001109634

D

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.

Supplier: 000006424 AMAZON.COM BILLING DEPARTMENT P O BOX 80463 SEATTLE WA 98108

email:

	Date	Revision	Page
3636	11/26/2019)	1
	Payment Ter	rms Freight Terms	Ship Via
	NET 30	Shipping Point	Best Method
IONS.	Reference:		Location / Dept
	1023533 NU	NEZM HANEYB	04EDCB246
	Ship To:	EL DORADO CENTER RECEIVING 6699 CAMPUS DR PLACERVILLE CA 9566 United States	7
	Bill To:	1919 Spanos Court	

Sacramento CA 95825-3981

Extended Amt

26.05

Due Date

12/05/2019

United States

 Tax Exempt?
 N

 Line-Sch
 Item/Description
 Quantity UOM
 PO Price

 1 1
 RAPESCO LONG ARM STAPLER AND 10,000
 1.00 EA
 26.05

 26 TYPE 5/16" STAPLES (1281)
 ASIN-B00X5SQR9C
 1.00 EA
 26.05

2-1			RAPESCO HD-100 HEAVY DUTY STAPLER AND STAPLES 923/10 MM (PACK OF 2000)	1	.00EA	25.99	25.99	12/05/2019
	1.5. v	ba	- 100 SHEET CAPACITY ASIN-B01MU1FNÚT					

PO# 0001109634

Order Number: 113-2720620-0727401 Estimated delivery: Dec. 2, 2019 - Dec. 5, 2019 Order Number: 113-8652002-9765004 Estimated delivery: Dec. 4, 2019 - Dec. 9, 2019

							t a tha at private Artawa
		Paid C	Ch# 94-789 20 AMT \$				
	an an an an an an An An A					Sub Total Amount Sales Tax Amount Total PO Amount	<u>52.04</u> <u>3.77</u> 55.81
<u>BU</u> genfd		<u>Org</u> FL.VI.ELDO	Prog Sub	<u>Proj</u> 00 041A	<u>Amount</u> 55,81	<u>BYear</u> 2020	

0001023533CHAVEZA25-NOV-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.

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

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	
Ship	
- Horable -	

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

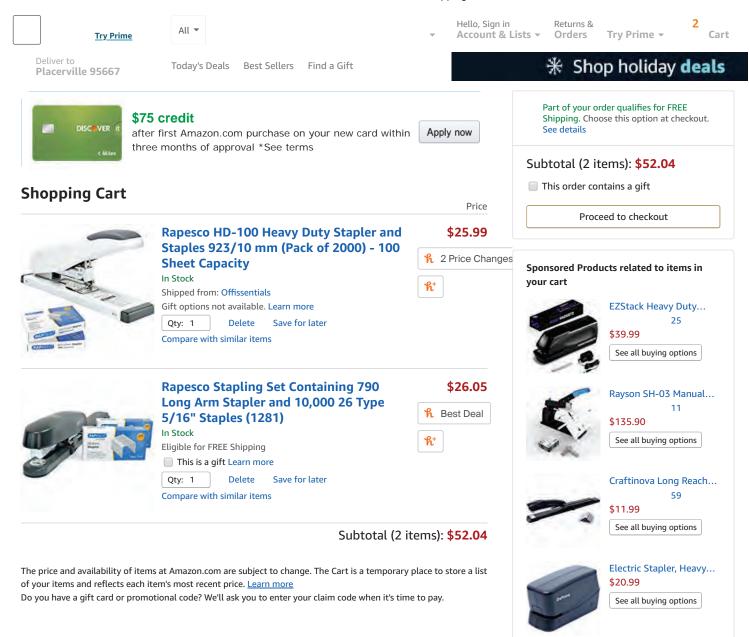
Supplier:	AMAZON.COM 0000006	424 Business Unit: GENFD OPEN	٦
••	BILLING DEPARTMENT	Req ID: Date Page	
	P O BOX 80463	0001023533 11/14/2019 1	
	SEATTLE WA 98108	Requisition Name:	
	United States	Amazon EDC 2019	_
		Requester	
	email:	Mechelle Nunez	_
Chin Ta	RECEIVING	Requester Signature	
Ship To:	6699 CAMPUS DR		
	PLACERVILLE CA 95667	Buyer: Brenda Haney	
	FLAGERVILLE CA 95007	Approved: Entered By: NUNEZM 14-NOV-2019	
		Entered By: NUNEZM 14-NOV-2019	
Line-Schd	Description	Quantity UOM Price Extended Amt Due Date	•
1-1	RAPESCO LONG ARM STAPLER AND 10,000 26 TYPE 5/16" STAPLES (1281) ASIN-B00X5SQR9C	1 EA 26.05 26.05 11/28/201	19
2-1	RAPESCO HD-100 HEAVY DUTY STAPLER AND STAPLES 923/10 MM (PACK OF 2000) - 100 SHEET CAPACITY ASIN-B01MU1FNUT	1 EA 25.99 25.99 11/28/201	19
3-1	ТАХ	1 EA 4.29 0.00 CANCEL	.ED
		52.04 Sub-to 	
		Total Requisition Amount: 56.12	

<u>BU</u>	Acct	Fd	Org	Prog	<u>Sub</u>	<u>Proj</u>	Amount
GENFD	4500	11	FL.VI.ELDO	67700	00000	041A	52.04

Approval Signature	Approval Signature	Approval Signature		

11/18/2019

Amazon.com Shopping Cart



Customers who shopped for Rapesco HD-100 Heavy Duty Stapler and Staples 9... also shopped for:









Swingline Heavy Duty... 646 \$27.25 Add to Cart



Page 1 of 3

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