

# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001109893

COMPL

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: 0000006424  
AMAZON.COM  
BILLING DEPARTMENT  
P O BOX 80463  
SEATTLE WA 98108

email:

Date	Revision	Page
12/12/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1023774 RASKINS HANEYB	04CYPH234 SME	

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	USB DOCUMENT CAMERA - IPEVO V4K ULTRA HIGH DEFINITION USB DOCUMENT CAMERA (5-880-4-01-00)	1.00EA	99.00	99.00	12/16/2019

PO# 0001109893

Order Number: 113-0354355-5320215 Estimated delivery: Dec. 18, 2019 - Dec. 20, 2019

Sub Total Amount	99.00
Sales Tax Amount	7.67
Total PO Amount	106.67

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	12	FL.VS.SEAP	61100	00000	570A	106.67	2020

0001023774CHAVEZA11-DEC-2019

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>

**Paid Ch# 0094789915**  
**01/15/20 AMT \$ 106.67**

DO NOT SEND TO VENDOR

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

0000006424

**email:**

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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001023774	12/02/2019	1	
Requisition Name:			
AMAZON.COM			
Requester		Bldg#	
Samuel Raskin		SME	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SAATIA 02-DEC-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	USB DOCUMENT CAMERA	1	EA	99.00	99.00 12/16/2019
	IPEVO V4K ULTRA HIGH DEFINITION USB DOCUMENT CAMERA (5-880-4-01-00) BY IPEVO				

99.00 Sub-total

7.67 Est. tax

Total Requisition Amount: 106.67

Web Pricing

<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	12	FL.VS.SEAP	61100	00000	570A	99.00

## Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of \_\_\_\_\_

For grants/special projects \_\_\_\_\_

Name : \_\_\_\_\_

Approval Signature

Approval Signature

Approval Signature



## Checkout (1 item)

**Guaranteed delivery date: Dec. 4, 2019** If you order in the next 8 hours and 33 minutes ( [Details](#) )

Items shipped from Amazon.com



**IPEVO V4K Ultra High Definition USB Document Camera (5-880-4-01-00)**

**\$99.00** **prime**

Qty: 1

Sold by: Amazon.com Services, Inc

**In Stock.**

[Add a gift receipt](#)

[and see other gift options](#)

**Choose your Prime delivery option:**

☒ **Wednesday, Dec. 4**

FREE Prime Delivery

☐ **Monday, Dec. 9**

FREE Amazon Day Delivery

We'll deliver orders together on Monday ([Change](#))

Get a \$1 reward for select digital items. [Details](#)

## Order Summary

Items:	\$99.00
Shipping & handling:	\$0.00
Total before tax:	\$99.00
Estimated tax to be collected:	\$7.67

**Order total: \$106.67**