

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001109897

COMPL

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

Date	Revision	Page
12/12/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1023775 DOWELLZ HANEYB	04ASPH130 SME	

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	CO2 CARTRIDGES - DRINKTANKS 6 PACK OF CO2 CARTRIDGES FOR USE WITH KEG CAP ACCESSORY KIT	2.00 EA	19.50	39.00	12/16/2019
2- 1	BRASS SHEET	2.00 EA	18.95	37.90	12/16/2019
3- 1	STAINLESS STEEL SHEET - ONLINE METAL SUPPLY 304 STAINLESS STEEL SHEET .029" (22 GA.) X 12" X 24" - #4 BRUSHED FINISH	2.00 EA	23.00	46.00	12/16/2019
4- 1	DUST MASK - HONEYWELL NUISANCE DISPOSABLE DUST MASK, BOX OF 50 (RWS-54001)	1.00 EA	10.67	10.67	12/16/2019
5- 1	NUTRICHEF PRESSURIZED GROWLER TAP SYSTEM - STAINLESS STEEL MINI KEG DISPENSER PORTABLE KEGERATOR KIT - CO2 PRESSURE REGULATOR KEEPS CARBONATION FOR CRAFT BEER, DRAFT AND HOMEBREW - PKBRTP100.5 (128OZ)	2.00 EA	114.99	229.98	12/16/2019
6- 1	FERRIC CHLORIDE 43% SOLUTION - 1 GALLON - CESCO SOLUTIONS BY CESCO	1.00 EA	48.54	48.54	12/16/2019

PO# 0001109897

Order Number: 113-2385573-4385032 Estimated delivery: Dec. 18, 2019 - Dec. 23, 2019
 Order Number: 113-4642374-2047433 Estimated delivery: Dec. 18, 2019 - Dec. 20, 2019

Paid Ch# 94-789915
01/15/20 AMT \$444.02

DO NOT SEND TO VENDOR

Sub Total Amount	412.09
Sales Tax Amount	31.94
Total PO Amount	444.03

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.

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001109897

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12/12/2019		2
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1023775 DOWELLZ HANEYB	04ASPH130 SME	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

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

Ship To: FOLSOM LAKE COLLEGE
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 FOLSOM CA 95630-6798
 United States

email:

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 Sacramento CA 95825-3981
 United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	Year
GENFD	4500	12	FL.VI.SWPA	09000	00000	482Z	444.03	2020

0001023775CHAVEZA11-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>

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
 Authorized Signature
 on Total PO
 Amount Page

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001023775	12/02/2019	1	
Requisition Name: AMAZON.COM			
Requester		Bldg#	
Zachary Dowell		SME	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SAATIA 02-DEC-2019			

email:

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	CO2 CARTRIDGES	2	EA	19.50	39.00	12/16/2019
	DrinkTanks 6 Pack of Co2 Cartridges for use with Keg Cap Accessory Kit by DrinkTanks					
2-1	BRASS SHEET	2	EA	18.95	37.90	12/16/2019
	by RMP RMP 260 Brass Sheet, 12 Inch x 12 Inch x 0.020 Inch Thickness					
3-1	STAINLESS STEEL SHEET	2	EA	23.00	46.00	12/16/2019
	by Online Metal Supply Online Metal Supply 304 Stainless Steel Sheet .029" (22 ga.) x 12" x 24" - #4 Brushed Finish					
4-1	DUST MASK	1	EA	10.79	10.79	12/16/2019
	Honeywell Nuisance Disposable Dust Mask, Box of 50 (RWS-54001) by Honeywell Retail					
5-1	GROWLER TAP SYSTEM	2	EA	103.49	206.98	12/16/2019
	NutriChef Pressurized Growler Tap System - Stainless Steel Mini Keg Dispenser Portable Kegerator Kit - Co2 Pressure Regulator Keeps Carbonation for Craft Beer, Draft and Homebrew - PKBRTP100.5 (128oz) by NutriChef					
6-1	FERRIC CHLORIDE	1	EA	48.54	48.54	12/16/2019
	Ferric Chloride 43% Solution - 1 Gallon - Cesco Solutions by Cesco					

389.21 Sub-total
30.17 Est. tax

Total Requisition Amount: 419.38

Approval Signature	Approval Signature	Approval Signature

Requisition

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

0000006424

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001023775	12/02/2019	2	
Requisition Name: AMAZON.COM			
Requester		Bldg#	
Zachary Dowell		SME	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SAATIA 02-DEC-2019			

email:

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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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.VI.SWPA	09000	00000	482Z	389.21

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
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DrinkTanks 6 Pack of Co2 Cartridges for use with Keg Cap Accessory Kit
\$19.50 Prime FREE Delivery

Qty: 2 ▼

Sold by: DrinkTanks
In Stock.

Add a gift receipt

and see other gift options

Choose your Prime delivery option:

- Thursday, Dec. 5**
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](#)



RMP 260 Brass Sheet, 12 Inch x 12 Inch x 0.020 Inch Thickness
\$18.95 ✓prime

Qty: 2 ▼

Sold by: Rose Metal Products
[See order summary for discounts applied](#)
In Stock.

Add a gift receipt

and see other gift options



Online Metal Supply 304 Stainless Steel Sheet .029" (22 ga.) x 12" x 24" - #4 Brushed Finish
\$23.00 ✓prime

Qty: 2 ▼

Sold by: Shapiro Supply
In Stock.

Add a gift receipt

and see other gift options

Choose your Prime delivery option:

- Thursday, Dec. 5 and Friday, Dec. 6**
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](#)

Guaranteed delivery date: Dec. 5, 2019 If you order in the next 9 hours and 36 minutes ([Details](#))

Items shipped from Amazon.com



Honeywell Nuisance Disposable Dust Mask, Box of 50 (RWS-54001)
\$10.79 ✓prime

Qty: 1 ▼

Sold by: Amazon.com Services, Inc.
In Stock.

Add a gift receipt

and see other gift options

Item arrives in packaging that reveals what's inside. To hide it, choose **Ship in Amazon packaging.**

Guaranteed delivery date: Dec. 9, 2019

Items shipped from Amazon.com



NutriChef Pressurized Growler Tap System - Stainless Steel Mini Keg Dispenser Portable Kegerator Kit - Co2 Pressure Regulator Keeps Carbonation for Craft Beer, Draft and Homebrew - PKBRTP100.5 (128oz)

\$103.49 ✓prime

Qty: 2 ▼

Sold by: Amazon.com Services, Inc

In Stock.

📁 Gift options not available.

Choose your Prime delivery option:

- Monday, Dec. 9**
FREE Prime Delivery
- Monday, Dec. 9 - Tuesday, Dec. 10**
FREE No-Rush Shipping
Get a \$1 reward for select digital items. [Details](#)



Get a \$100 Amazon Gift Card instantly

upon approval for the Amazon Prime Rewards Visa Card. No annual fee.

[Apply now](#)

Estimated delivery: Dec. 6, 2019 - Dec. 11, 2019

Items shipped from cescosolutions



Ferric Chloride 43% Solution - 1 Gallon - Cesco Solutions

\$48.54

Qty: 1 ▼

Sold by: cescosolutions

In Stock.

📁 Gift options not available.

Choose a delivery option:

- Friday, Dec. 6 - Wednesday, Dec. 11**
FREE Standard Shipping

Order Summary

Items (10):	\$389.21
Shipping & handling:	\$0.00
Promotion Applied:	-\$3.79
Total before tax:	\$385.42
Estimated tax to be collected:*	\$29.86

Order total: \$415.28

STRONG WORKFORCE EXPENDITURE CHECKLIST

Requisition/BPO/Travel Authorization Number:

Date:

- 1) Broaden and enhance career exploration and planning, work-based learning opportunities, and other supports for students. (Student Success - Recommendation #1)
- 2) Improve CTE student progress and outcomes. (Student Success - Recommendation #2)
- 3) Evaluate, strengthen, and revise the curriculum development process to ensure alignment from education to employment. (Curriculum - Recommendation #7)
- 4) Develop, identify and disseminate effective CTE practices. (Curriculum - Recommendation #11)
- 5) Enhance professional development opportunities for CTE faculty to maintain industry and program relevance. (CTE Faculty - Recommendation #15)
- 6) Improve the quality, accessibility, and utility of student outcome and LMI data to support students, educators, colleges, regions, and employers in CTE program development and improvement efforts. (Workforce Data & Outcomes - Recommendation #9)

Expenditure Total: _____

Budget String: GENFD / _____ /12/ _____ / _____ /00000/2020/ _____

Current Balance in Budget String: _____