

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001109970

COMPL

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

Date	Revision	Page
12/17/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1023857 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	MEMORY CARD - SANDISK 64GB ULTRA MICROSDXC UHS-I MEMORY CARD WITH ADAPTER - 100MB/S, C10, U1, FULL HD, A1, MICRO SD CARD - SDSQUAR-064G-GN6MA	4.00 EA	12.49	49.96	12/26/2019
2- 1	HDMI CABLE - AMAZON BASICS HIGH-SPEED 4K HDMI CABLE, 6 FEET, 2-PACK	2.00 EA	10.69	21.38	12/26/2019
3- 1	RASPBERRY PI 4 MODEL B 2019 QUAD CORE 64 BIT WIFI BLUETOOTH (2GB)	4.00 EA	46.29	185.16	12/26/2019
4- 1	TV MOUNT - MOUNTING DREAM TV MOUNT FIXED FOR 32-55 INCH LED, LCD AND PLASMA TV, TV WALL MOUNT BRACKET UP TO VESA 400X400MM AND 100 LBS LOADING CAPACITY, LOW PROFILE AND SPACE SAVING MD2361-K	1.00 EA	15.99	15.99	12/26/2019
5- 1	LED TV - KOMODO BY SCEPTRE 50" 4K UHD ULTRA SLIM LED TV 3840X2160 MEMC 120, METAL BLACK 2019 (KU-515), BLACK BY SCEPTRE	1.00 EA	249.99	249.99	12/26/2019

PO# 0001109970

Order Number: 113-1231784-1496245 Estimated delivery: Dec. 24, 2019 - Dec. 30, 2019

Paid Ch# 0094789915
01/22/20 AMT \$515.49

Sub Total Amount	522.48
Sales Tax Amount	40.49
Total PO Amount	562.97

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.

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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
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BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	12	FL.VI.SWPA	09000	00000	482Z	562.97	2020

0001023857CHAVEZA16-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

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Requisition

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

0000006424

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001023857	12/05/2019	1	
Requisition Name: AMAZON.COM			
Requester		Bldg#	
Zachary Dowell		SME	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SAATIA 05-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	MEMORY CARD SANDISK 64GB ULTRA MICROSDXC UHS-I MEMORY CARD WITH ADAPTER - 100MB/S, C10, U1, FULL HD, A1, MICRO SD CARD - SDSQUAR-064G-GN6MA BY SANDISK	4	EA	10.99	43.96	12/12/2019
2-1	HDMI CABLE AMAZONBASICS HIGH-SPEED 4K HDMI CABLE, 6 FEET, 1-PACK BY AMAZONBASICS	4	EA	5.87	23.48	12/12/2019
3-1	RASPBERRY PI RASPBERRY PI 4 MODEL B 2019 QUAD CORE 64 BIT WIFI BLUETOOTH (2GB) BY RASPBERRY	4	EA	47.49	189.96	12/12/2019
4-1	TV MOUNT MOUNTING DREAM TV MOUNT FIXED FOR 32-55 INCH LED, LCD AND PLASMA TV, TV WALL MOUNT BRACKET UP TO VESA 400X400MM AND 100 LBS LOADING CAPACITY, LOW PROFILE AND SPACE SAVING MD2361-K BY MOUNTING DREAM	1	EA	15.99	15.99	12/12/2019
5-1	LED TV KOMODO BY SCEPTRE 50" 4K UHD ULTRA SLIM LED TV 3840X2160 MEMC 120, METAL BLACK 2019 (KU-515), BLACK BY SCEPTRE	1	EA	271.77	271.77	12/12/2019

545.16 Sub-total
 42.25 Est. tax

Total Requisition Amount: 587.41

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	545.16

Approval Signature	Approval Signature	Approval Signature
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SanDisk 64GB Ultra MicroSDXC UHS-I Memory Card with Adapter - 100MB/s, C10, U1, Full HD, A1, Micro SD Card - SDSQUAR-064G-GN6MA

\$10.99

In Stock

Eligible for FREE Shipping

This is a gift [Learn more](#)

Qty: 4

Delete

Save for later

Compare with similar items



AmazonBasics High-Speed 4K HDMI Cable, 6 Feet, 1-Pack

\$5.87

In Stock

Eligible for FREE Shipping

This is a gift [Learn more](#)

Qty: 4

Delete

Save for later

Compare with similar items



Raspberry Pi 4 Model B 2019 Quad Core 64 Bit WiFi Bluetooth (2GB)

\$47.49

In Stock

Eligible for FREE Shipping

This is a gift [Learn more](#)

Qty: 4

Delete

Save for later



Mounting Dream TV Mount Fixed for 32-55 Inch LED, LCD and Plasma TV, TV Wall Mount Bracket up to VESA 400x400mm and 100 LBS Loading Capacity, Low Profile and Space Saving MD2361-K

\$15.99

In Stock

Ships in Certified Frustration-Free Packaging

Eligible for FREE Shipping

This is a gift [Learn more](#)

Qty: 1

Delete

Save for later

Compare with similar items



Komodo by Sceptre 50" 4K UHD Ultra Slim LED TV 3840x2160 Memc 120, Metal Black 2019 (KU-515), Black

\$271.77

In Stock

Eligible for FREE Shipping

This is a gift [Learn more](#)

Qty: 1

Delete

Save for later

Compare with similar items

Subtotal (14 items): **\$545.16**

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: _____