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.

## PURCHASE ORDER NO 0001110045

COMPL

| Date | Revision | Page |
| :--- | :---: | :---: |
| $01 / 06 / 2020$ |  | 1 |
| Payment Terms | Freight Terms | Ship Via |
| NET 30 | Shipping Point |  |
| Reference: |  | Best Method |
| 1023988 WALLACEI HANEYB | Location / Dept |  |

Supplier: 0000006424
AMAZON.COM
BILLING DEPARTMENT
PO BOX 80463
SEATTLE WA 98108
email:

| Ship To: | FOLSOM LAKE COLLEGE <br>  <br>  <br>  <br>  <br>  <br>  <br>  <br>  <br>  <br> RECEIVING <br> FOLSLLEGE PARKWAY CA $95630-6798$ <br> United States |
| :--- | :--- |
| Bill To: | 1919 Spanos Court <br> Sacramento CA 95825-3981 <br> United States |


| Line-Sch | Item/Description | Quantity UOM | POPrice | Extended Amt | Due Date |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 1- 1 | ELITE CORE PROCAT5E/ ULTRA-FLEXIBLE SHIELDED TACTICAL CAT5E/BOOTED RJ45 CONNECTORS/150'FT, 150'FT (PROCAT5E-S-RR-150) | 2.00 EA | 130.33 | 260.66 | 01/03/2020 |
| 2- 1 | JVCC GAFF-COLOR-PACK GAFFERS TAPE MULTI-PACK: 1/2IN WIDE 5 ROLLS/PACK (FLUORCENT BLUE, FL.GREEN, FL. ORANGE, FL. PINK, FL. YELLOW) | 1.00 EA | 37.77 | 37.77 | 01/03/2020 |
| 3-1 | 2" WIDTH PROTAPES PRO GAFF PREMIUM MATTE CLOTH GAFFER'S TAPE WITH RUBBER ADHESIVE, 11 MILS THICK, 55 YDS LENGTH, BLACK 9PACK OF 24) | 1.00 EA | 396.49 | 396.49 | 01/03/2020 |
| 4-1 | AMAZONBASICS GAFFERS TAPE 2INCH X 90 FEET, WHITE | 2.00 EA | 12.60 | 25.20 | 01/03/2020 |
| 5-1 | ALL LINE ROPE 600' BLACK UNGLAZED 1/8" TIE LINE | 1.00 EA | 34.99 | 34.99 | 01/03/2020 |
| 6- 1 | GLOW IN THE DARK TAPE- LUMINOUS PHOTOLUMINESCENT/LUMINESCENT EMERGENCY ROLL SAFETY EGRESS MARKERS STAIRS, WALLS, STEPS, EXIT SIGN, GLOWING PRO THEATRE STAGE FLOOR ( $33 \mathrm{FT} \times 0.5 \mathrm{INCH}$ ) | 3.00 EA | 8.49 | 25.47 | 01/03/2020 |
| 7-1 | MONOPRICE VIPER SERIES HD- SDI RG6 BNC CABLE, 150FT | 1.00 EA | 99.59 | 99.59 | 01/03/2020 |

## PO\# 0001110045

Order Number: 113-0192414-0229024 Estimated delivery: Jan. 13, 2020 - Jan. 16, 2020
Order Number: 113-5242058-4449014 Estimated delivery: Jan. 10, 2020 - Jan. 14, 2020
Order. Number: 113-7103579-9589050 Estimated delivery: Jan. 13, 2020 - Jan. 16, 2020
Paid Ch\# 0094789915
01/15/20 AMT \$948.40 .

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.

## PURCHASE ORDER NO 0001110045

| Date | Revision | Page |
| :---: | :---: | :---: |
| 01/06/2020 |  | 2 |
| Payment Terms | Freight Terms | Ship Via |
| NET 30 Sh | Shipping Point | Best Method |
| Reference: 1023988 WALLA | ACEI HANEYB | Location / Dept 04VAPA VAPA |


| Supplier: 0000006424 |  |  |
| :--- | :--- | :--- |
| AMAZON.COM | Ship To: | FOLSOM LAKE COLLEGE |
| BILLING DEPARTMENT |  | RECEIVING |
| P O BOX 80463 | 10 COLLEGE PARKWAY |  |
| SEATTLE WA 98108 |  | FOLSOM CA 95630-6798 |
|  |  | United States |
| email: | Bill To: | 1919 Spanos Court |
|  |  | Sacramento CA 95825-3981 <br> United States |


| Tax Exempt? N |  |  |  |
| :--- | :--- | :--- | :--- | :--- | :--- |
| Line-Sch $\quad$ Item/Description | Quantity UOM PO Price Extended Amt Due Date |  |  |



0001023988CHAVEZA19-DEC-2019

[^0]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.


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




Pick your day, plan your week with FREE Amazon Day delivery Choose FREE Amazon Day delivery below to receive this order on a day of the week that works for you

Guaranteed delivery date: Dec. 13, 2019 if you order in the next 17 hours and 31 minutes (Details)
Items shipped from Amazon.com



Guaranteed delivery date: Dec. 16, 2019 If you order in the next 17 hours and 31 minutes ( Details )
Items shipped from Amazon.com

Qty: 3
Sold by: Jsiton
In Stock.
Add a gift receipt
and see other gift options

Place your order
Order total: \$910.19
By placing your order, you agree to Amazon.com's privacy notice and conditions of use.
*Why has sales tax been applied? See tax and seller information.
Need help? Check our Help pages or contact us
For an item sold by Amazon.com: When you click the "Place your order" button, we'll send you an email message acknowledging receipt of your order. Your contract to purchase an item will not be complete until we send you an email notifying you that the item has been shipped.

Important information about sales tax you may owe in your state
You may return new, unopened merchandise in original condition within 30 days of delivery. Exceptions and restrictions apply. See Amazon.com's Returns Policy.


[^0]:    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

