

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

PURCHASE ORDER NO 0001111144

COMPL

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
03/12/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1025196 HEILANDJ HANEYB	04RCC	

Ship To: FLC RANCHO CORDOVA
RANCHO CORDOVA CENTER
FOLSOM LAKE COLLEGE
10259 FOLSOM BLVD
RANCHO CORDOVA CA 95670
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	LOGITECH USB HEADSET H390 WITH NOISE CANCELLING MIC	15.00 EA	20.99	314.85	03/20/2020

AMAZON ORDER PILOT - GIVE TO KIM C
ORDER #Order Number: 114-7582515-0785055

DELIVER TO:
JOYCE HEILAND
RCC X6340

Paid Ch # 94-801154 5/14/20
Amt \$ 340.8

Sub Total Amount	314.85
Sales Tax Amount	25.98
Total PO Amount	340.83

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.RCOR	49990	00000	700C	340.83	2020

0001025196CHAVEZA11-MAR-2020

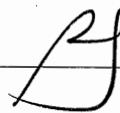
Verification of this purchase order can be made using the Los Rios Community College District web site listed below.
If you have any questions, please contact the Purchasing Office at (916)568-3071.

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

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: RANCHO CORDOVA CENTER
FOLSOM LAKE COLLEGE
10259 FOLSOM BLVD
RANCHO CORDOVA CA 95670

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001025196	03/05/2020	1	
Requisition Name:			
AMAZON			
Requester			
Joyce Heiland			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: HEILANDJ 05-MAR-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	LOGITECH USB HEADSET H390 WITH NOISE CANCELLING MIC	15	EA	20.99	314.85 03/20/2020

314.85 Sub-total
24.40 Est. tax

Total Requisition Amount: 339.25

DELIVER TO:
JOYCE HEILAND
RCC X6340

<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	4300	12	FL.VI.RCOR	49990	00000	700C	314.85

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: FLC - LOTTERY
Project Grant: 700C
Program Director: CARLOS LOPEZ
Program Goal: STUDENT STUDY

Approval Signature

Approval Signature

Approval Signature



Details for Order #114-7582515-0785055

Paid By: LOS RIOS CCD
Placed By: Folsom Lake College - Business Services
Order Placed: March 11, 2020
Amazon.com order number: 114-7582515-0785055
Order Total: \$340.80

Business order information
Requisition number: 0001025196

Not Yet Shipped	
<div>Items Ordered</div> <div>15 of: <i>Logitech USB Headset H390 with Noise Cancelling Mic</i></div> <div>Sold by: Amazon.com Services LLC</div> <div>Condition: New</div>	<div>Price</div> <div>\$20.99</div>
<div>Shipping Address:</div> <div>RANCHO CORDOVA CENTER/FOLSOM LAKE COLLEGE</div> <div>10259 FOLSOM BLVD</div> <div>RANCHO CORDOVA, CA 95670-3515</div> <div>United States</div> <div>Shipping Speed:</div> <div>FREE Shipping</div>	

Payment Information	
Payment Method:	Item(s) Subtotal: \$314.85
	Shipping & Handling: \$11.25
	Promotion Applied -\$11.25

	Total before tax: \$314.85
	Estimated tax to be collected: \$25.95

Grand Total: \$340.80	

To view the status of your order, return to [Order Summary](#).