

# 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 0001111152  
**COMPL**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
03/12/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1025245 PERALTAM HANEYB	04RCC	

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

email:

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	100% WOOL FELT BALLS - 50 PIECES - HAND-FELTED WOOL POM POMS - PURE WOOL BEADS - FELT BALL DIY (25MM, MIXED COLOR)	1.00 EA	12.99	12.99	03/23/2020
2- 1	WOWOSS 50 PCS UNFINISHED NATURAL WOODEN RINGS WOOD TEETHING RINGS FOR CRAFT, ETC, 5 SIZES	1.00 EA	9.99	9.99	03/23/2020
3- 1	HEATOE 150 PCS NATURAL WOOD ROUNDS SLICES UNFINISHED WOOD CRAFT KIT WOODEN CIRCLE SLICES FOR WOOD ARTS CHRISTMAS PARTY DECORATION ORNAMENTS DIY CRAFTS	1.00 EA	12.99	12.99	03/23/2020
4- 1	HONEY-CAN-DO ROUND WOODEN CLOTHESPINS, 100 PACK	1.00 EA	12.37	12.37	03/23/2020
5- 1	AMAZON BASICS REUSABLE SILICONE BAKING CUPS, 24 PACK	1.00 EA	10.99	10.99	03/23/2020
6- 1	WOOD LOG STICKS 4-INCH LONG - 100 PCS	1.00 EA	10.99	10.99	03/23/2020

PERKINS CHECKLIST

AMAZON ORDER PILOT - GIVE TO KIM C  
Order Number: 114-4486802-4165833

VCHR# 584118


DO NOT SEND TO VENDOR

**Paid Ch#94-801154**  
**5/14/20 Amt \$ 76.12**

Sub Total Amount	70.32
Sales Tax Amount	5.80
Total PO Amount	76.12

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

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

**PURCHASE ORDER NO 0001111152**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
03/12/2020		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1025245 PERALTAM HANEYB	04RCC	

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

email:

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
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<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4300	12	FL.VI.VTEA	13050	00000	314A	76.12	2020

0001025245CHAVEZA11-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>

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

**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	
0001025245	03/09/2020	1	
Requisition Name:			
AMAZON			
Requester			
Marsha Peralta			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: HEILANDJ 09-MAR-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	100% WOOL FELT BALLS - 50 PIECES - HAND-FELTED WOOL POM POMS - PURE WOOL BEADS - FELT BALL DIY (25MM, MIXED COLOR)	1	EA	12.99	12.99	03/23/2020
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5-1	AMAZON BASICS REUSABLE SILICONE BAKING CUPS, 24 PACK	1	EA	10.99	10.99	03/23/2020
6-1	WOOD LOG STICKS 4-INCH LONG - 100 PCS	1	EA	10.99	10.99	03/23/2020

70.32 Sub-total  
5.45 Est. tax

Total Requisition Amount: 75.77

PERKINS CHECKLIST

AMAZON ORDER PILOT - GIVE TO KIM C  
Order Number: 114-4486802-4165833

<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.VTEA	13050	00000	314A	70.32

Approval Signature	Approval Signature	Approval Signature
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# 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	
0001025245	03/09/2020	2	
Requisition Name:			
AMAZON			
Requester			
Marsha Peralta			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: HEILANDJ 09-MAR-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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## Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Perkins - EARLY CHILDHOOD EDUCATION  
Project Grant: 314A  
Program Director: VICKY MARYATT  
Program Goal: goals 2, 9 + 3 permissible

Approval Signature

Approval Signature

Approval Signature



**Details for Order #114-4486802-4165833**

**Paid By:** LOS RIOS CCD

**Placed By:** Folsom Lake College - Business Services

**Order Placed:** March 11, 2020

**Amazon.com order number:** 114-4486802-4165833

**Order Total:** \$76.12

**Business order information**

**Requisition number:** 0001025245

**Not Yet Shipped**

Items Ordered	Price
1 of: <i>100% Wool Felt Balls - 50 Pieces   Hand-Felted Wool Pom Poms   Pure Wool Beads   Felt Ball DIY (25mm, Mixed Color)</i> Sold by: SandyBro LLC ( <a href="#">seller profile</a> )   Product question? ( <a href="#">Ask Seller</a> ) Condition: New	\$12.99
1 of: <i>WOWOSS 50 Pcs Unfinished Natural Wooden Rings Wood Teething Rings for Craft, Ring Pendant, DIY Connectors, Jewelry Making, 5 Size</i> Sold by: RHM-US ( <a href="#">seller profile</a> ) Condition: New	\$9.99
1 of: <i>Heatoe 150 Pcs Natural Wood Rounds Slices Unfinished Wood Craft Kit Wooden Circle Slices for Wood Arts Christmas Party Decoration Ornaments DIY Crafts</i> Sold by: lingshishangmao ( <a href="#">seller profile</a> ) Condition: New	\$12.99
1 of: <i>Honey-Can-Do Round Wooden Clothespins, 100 Pack</i> Sold by: Amazon.com Services LLC Condition: New	\$12.37
1 of: <i>AmazonBasics Reusable Silicone Baking Cups, Muffin and Cupcake, Pack of 24</i> Sold by: Amazon.com Services LLC ( <a href="#">seller profile</a> ) Business Price Condition: New	\$10.99
1 of: <i>Wood Log Sticks 4 inch Long 0.2 inch in Diameter 100 pcs for Crafts</i> Sold by: Mc-Power Store ( <a href="#">seller profile</a> ) Condition: New	\$10.99

**Shipping Address:**

RANCHO CORDOVA CENTER/FOLSOM LAKE COLLEGE  
10259 FOLSOM BLVD  
RANCHO CORDOVA, CA 95670-3515  
United States

**Shipping Speed:**

FREE Shipping

**Payment Information**

**Payment Method:**

Item(s) Subtotal:	\$70.32
Shipping & Handling:	\$9.29
Promotion Applied	-\$9.29
	-----
Total before tax:	\$70.32
Estimated tax to be collected:	\$5.80
	-----
<b>Grand Total:</b>	<b>\$76.12</b>

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

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