

Los Rios Community College District

Purchasing: (916)568-3071 * FAX (916) 568-3145
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
Acctg-ops@losrios.edu

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

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

email:

PURCHASE ORDER NO 0001111155
CANCELED PO

Date	Revision	Page
03/12/2020	1 - 03/23/2020	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:		
1025194 KRAEMERJ HANEYB		

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798
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	SMALL DRY ERASE BOARDS FOR STUDENTS DOUBLE SIDED WHITE BOARD 20 CLASSROOM PACK (9X12) DRY BOARD WHITEBOARD ERASERS AND MARKERS	2.00 EA	37.80	0.00	CANCEL

AMAZON ORDER PILOT - GIVE TO KIM C
order number: 114-6296150-9883445

DELIVER TO:
JENNIFER KRAEMER
FL1-146 - X6685

03-23-20 CANCEL PURCHASE ORDER PER J. HARMAN. PER ATTACHED AMAZON REFUND CONFIRMATION DATED
03-21-20, SHIPMENT RETURNED BY CARRIER - BH

Sub Total Amount	0.00
Sales Tax Amount	0.00
Total PO Amount	0.00

<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>
							0.00	2020

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 good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good 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 0001111155

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	
1025194 KRAEMERJ HANEYB	04RCC	

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

email:

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798
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	SMALL DRY ERASE BOARDS FOR STUDENTS DOUBLE SIDED WHITE BOARD 20 CLASSROOM PACK (9X12) DRY BOARD WHITEBOARD ERASERS AND MARKERS	2.00 EA	37.80	75.60	03/23/2020

AMAZON ORDER PILOT - GIVE TO KIM C
order number: 114-6296150-9883445

DELIVER TO:
JENNIFER KRAEMER
FL1-146 - X6685

Sub Total Amount	75.60
Sales Tax Amount	5.86
Total PO Amount	81.46

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.VTEA	13050	00000	314A	81.46	2020

0001025194CHAVEZA11-MAR-2020

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



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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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001025194	03/05/2020	1	
Requisition Name:			
AMAZON			
Requester			
Jennifer Kraemer			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: HEILANDJ 05-MAR-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SMALL DRY ERASE BOARDS FOR STUDENTS DOUBLE SIDED WHITE BOARD 20 CLASSROOM PACK (9X12) DRY BOARD WHITEBOARD ERASERS AND MARKERS	2	EA	37.80	75.60	03/16/2020

75.60 Sub-total
5.86 Est. tax

Total Requisition Amount: 81.46

CART

DELIVER TO:
JENNIFER KRAEMER
FL1-146 - X6685

<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	75.60

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 and 9 + 3 permissible

Approval Signature

Approval Signature

Approval Signature



Details for Order #114-6296150-9883445

Paid By: LOS RIOS CCD
Placed By: Folsom Lake College - Business Services
Order Placed: March 11, 2020
Amazon.com order number: 114-6296150-9883445
Order Total: \$81.46

Business order information
Requisition number: 0001025194

Not Yet Shipped	
Items Ordered	Price
2 of: <i>Small Dry Erase Boards for Students Double Sided White Board 20 Classroom Pack 9 X 12 Inches Dry Board White Eraser Board Whiteboard Dry Erase Board White Marker Board White Erase Board</i>	\$37.80
Sold by: SMACING (seller profile)	
Condition: New	
Shipping Address: FOLSOM LAKE COLLEGE - RECEIVING 10 COLLEGE PKWY FOLSOM, CA 95630-6798 United States	
Shipping Speed: FREE Shipping	

Payment Information	
Payment Method:	Item(s) Subtotal: \$75.60
	Shipping & Handling: \$16.62
	Promotion Applied -\$16.62

	Total before tax: \$75.60
	Estimated tax to be collected: \$5.86

Grand Total: \$81.46	

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