

Los Rios Community College District

PURCHASE ORDER NO 0001111438

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

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

COMPL

Date	Revision	Page
04/20/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1025427 HENDRICKST HANEYB	04LILH10 SME	

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

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: LRCCD
Invoice to: acctg-ops@losrios.edu
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	CRAFTSMAN 5-DRAWER BALL-BEARING STEEL TOOL CHEST COMBO (BLACK) 1000 SERIES 26-IN W X 44-IN H	1.00 EA	231.00	231.00	04/30/2020

PO# 0001111438
ORDER PLACED BY KIM C 4/20/20 PRICE INCREASE DUE TO CART EXPIRING.

ORDER# 114-9091474-2725848 Estimated Delivery: May 1, 2020 - May 11, 2020
ORDER CONFIRMATION ATTACHED KC 04-20-20

Sub Total Amount	231.00
Sales Tax Amount	17.90
Total PO Amount	248.90

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.ENGR	09010	00000	700P	248.90	2020

0001025427CHAVEZA17-APR-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>

Vchr# 584288 Paid Ch# 94-801151
5/18/20 Amt \$ 248.9

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.

Requisition

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

0000006424

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001025427	03/16/2020	1	
Requisition Name:			
amazon ENGR			
Requester			
Theresa Hendricks			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: HENDRICT 16-MAR-2020			

email:

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	CRAFTSMAN 5-DRAWER BALL-BEARING STEEL TOOL CHEST COMBO (BLACK) 1000 SERIES 26-IN W X 44-IN H	1	EA	199.97	199.97	04/15/2020

199.97 Sub-total
15.50 Est. tax

Total Requisition Amount: 215.47

AMAZON CART

<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.ENGR	09010	00000	700P	199.97

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Lottery
Project Grant: 700P
Program Director: G McCormac
Program Goal: eligible instructional materials and supplies

Approval Signature

Approval Signature

Approval Signature

From: [Amazon.com](https://www.amazon.com)
To: [Carrillo, Kim](#)
Subject: Your Amazon.com order of "CRAFTSMAN 5-Drawer...".
Date: Monday, April 20, 2020 1:46:00 PM

CAUTION: This email originated from outside of Los Rios. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Amazon.com



[Your Account](#) | [Amazon.com](#)

Order Confirmation

Order #[114-9091474-2725848](#)

PO# 0001111438

Hello Kim Carrillo,

Thank you for shopping with us. We'll send a confirmation once your item has shipped. Your order details are indicated below. The payment details of your transaction can be found on the [order invoice](#). If you would like to view the status of your order or make any changes to it, please visit [Your Orders](#) on Amazon.com.

This order is placed on behalf of LOS RIOS CCD.

Your estimated delivery date is:

**Friday, May 1 -
Monday, May 11**

Your shipping speed:



Standard Shipping



Your order will be sent to:

**FOLSOM LAKE COLLEGE
RECEIVING
10 College Parkway
Folsom, CA 95630
United States**

Order Details

Order #[114-9091474-2725848](#)

Placed on Monday, April 20, 2020



CRAFTSMAN 5-Drawer Ball-Bearing Steel Tool
Chest Combo (Black) 1000 Series 26-in W x 44-
in H

Misc.

Sold by [GotWhatUNeed14](#)

Condition: New

\$231.00

Item Subtotal:	\$231.00
Shipping & Handling:	\$0.00
Total Before Tax:	\$231.00
Estimated Tax:	\$17.90

Order Total: \$248.90

To learn more about ordering, go to [Ordering from Amazon.com](#).
If you want more information or need more assistance, go to [Help](#).

Thank you for shopping with us.
[Amazon.com](#)

The payment for your invoice is processed by Amazon Payments, Inc. P.O. Box 81226 Seattle, Washington 98108-1226. If you need more information, please contact (866) 216-1075

By placing your order, you agree to Amazon.com's [Privacy Notice](#) and [Conditions of Use](#). Unless otherwise noted, items sold by [Amazon.com](#) are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than [Amazon.com](#), it may be subject to state and local sales tax, depending upon the seller's business policies and the location of their operations. Learn more about [tax and seller information](#).

Items in this order may be subject to California's Electronic Waste Recycling Act. If any items in this order are subject to that Act, the seller of that item has elected to pay any fees due on your behalf.

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

Shop with Points allows customers to pay for Amazon.com purchases using credit card rewards. To see if you have rewards available or to change the rewards amount for this purchase, please go to the [payment selection page](#).

Group

FLC TEST GROUP (LOS RIOS CCD)

[Change](#)

Payment method

[Change](#)

Promotional Codes:

Enter Code

Apply

Shipping address

[Change](#)

FOLSOM LAKE COLLEGE - RECEIVING

10 COLLEGE PKWY

FOLSOM, CA 95630-6798

United States

Phone: 9166086994

Business order information

[Change](#)

PO number

No value entered

Requisition number

0001025427

Submit order for approval

By placing your order, you agree to the [Amazon Business Accounts Terms & Conditions](#).

Order Summary

Items:

\$199.97

Shipping & handling:

\$0.00

Total before tax:

\$199.97

Estimated tax to be collected*:

\$15.50

Order total:

\$215.47

How are shipping costs calculated?

Estimated Delivery: Depends on Approval

(For example, if approved now, Monday, Mar. 23, 2020)



CRAFTSMAN 5-Drawer Ball-Bearing Steel Tool Chest Combo (Black) 1000 Series 26-in W x 44-in H

\$199.97

In stock

Quantity: 1 [Change](#)

Sold by: Seahawk Supply

 Gift options not available.

Choose a delivery option:

☒ Monday, Mar. 23 - Thursday, Mar. 26

FREE Shipping

☐ Friday, Mar. 20 - Wednesday, Mar. 25

\$4.99 - Shipping

☐ Thursday, Mar. 19 - Wednesday, Mar. 25

\$29.99 - Shipping

*Why has sales tax been applied? [See tax and seller information](#)

✓ **Your order on behalf of FLC TEST GROUP (LOS RIOS CCD) has been submitted for approval**

Please check your email for order confirmation and detailed delivery information or visit [Message Center](#) to review your notifications.

Requisition number: 0001025427

Order Number: 113-9243151-6053810

- CRAFTSMAN 5-Drawer Ball-Bearing Steel Tool Chest Combo (Black) 1000 Series 26-in W x 44-in H will be shipped to [FOLSOM LAKE COLLEGE - RECEIVING](#) by Seahawk Supply.
Estimated Delivery: Depends on Approval (For example, if approved now, Monday, Mar. 23, 2020)

[Review or edit your order](#)