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 0001111621

COMPL

Date	Revision	Page
05/11/202	20	1
Payment To	erms Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:		Location / Dept
1025803 RASKINS HANEYB		04CYPH246 SME

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	INSWAN DOCUMENT CAMERA	1.00EA	95.00	95.00	05/22/2020
	INSWAN INS-1 TINY 8MP USB DOCUMENT CAMERA WITH AUTO-FOCUS AND LED SUPPLEMENTAL LIGHT, EXCELLENT FOR DISTANCE EDUCATION AND WEB CONFERENCING BY INSWAN				
2- 1	IPEVO DOCUMENT CAMERA	2.00EA	99.00	198.00	05/22/2020
	IPEVO V4K ULTRA HIGH DEFINITION 8MP USB DOCUMENT CAMERA ¿ MAC OS, WINDOWS, CHROMEBOOK COMPATIBLE FOR LIVE DEMO, WEB CONFERENCING, DISTANCE LEARNING, REMOTE TEACHING BY IPEVO				

Order Number: 114-3124749-2372229

Date: 5/8

Paid Ch# 94-801154 05/28/20 Amt \$ 315.7

Sub Total Amount Sales Tax Amount Total PO Amount

293.00
22.71
315.71

 BU
 Acct
 Fd
 Org
 Prog
 Sub
 Proj
 Amount
 BYear

 GENFD
 4500
 12
 FL.VS.SEAP
 61100
 00000
 570A
 315.71
 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.

Requisition

Supplier: AMAZON.COM

BILLING DEPARTMENT P O BOX 80463 SEATTLE WA 98108 United States

email:

Ship To: RECEIVING

10 COLLEGE PARKWAY

FOLSOM CA 95630-6798

0000006424

Business Unit: GENFD OPEN

Req ID: Date Page
0001025803 05/01/2020 1

Requisition Name:
AMAZON.COM

Requester
Samuel Raskin

Requester Signature

Buyer: Brenda Haney

Approved:

Entered By: SAATIA 01-MAY-2020

Line-Schd	Description	Quantity	/ UOM	Price	Extended Amt Due Date
1-1	INSWAN DOCUMENT CAMERA	1	EA	95.00	95.00 05/15/2020
	INSWAN INS-1 TINY 8MP USB DOCUMENT CAMERA WITH AUTO-FOCUS AND LED SUPPLEMENTAL LIGHT, EXCELLENT FOR DISTANCE EDUCATION AND WEB CONFERENCING BY INSWAN				
2-1	IPEVO DOCUMENT CAMERA	2	EA	99.00	198.00 05/15/2020
	IPEVO V4K ULTRA HIGH DEFINITION 8MP USB DOCUMENT CAMERA ¿ MAC OS, WINDOWS, CHROMEBOOK COMPATIBLE FOR LIVE DEMO, WEB CONFERENCING, DISTANCE LEARNING, REMOTE TEACHING BY IPEVO				
3-1	HEADSET	7	EA	39.95	0.00 CANCELED
	LOGITECH USB HEADSET H390 WITH NOISE CANCELLING MIC BY LOGITECH				

293.00 Sub-total 44.38 Est. tax

Total Requisition Amount: 337.38

Order Number: 114-3124749-2372229

Date: 5/8

 BU
 Acct
 Fd
 Org
 Prog
 Sub
 Proj
 Amount

 GENFD
 4500
 12
 FL.VS.SEAP
 61100
 00000
 570A
 293.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Student Eequity

Project Grant: 570A

Program Director: Sonia Ortiz-Mercado Program Goal: Eligible purchase

Approval Signature	Approval Signature	Approval Signature





Review your order





Your order requires approval

You can place the order but please note that it may not comply with your organization buying policies

Payment method Change

Pay by Invoice

(i) Keep your operating hours updated:

Confirm your operating hours: If your business' operating hours have changed, you can click Edit delivery preferences below the shipping address and update them. Your delivery preferences help us improve your delivery experience. However, we may not always be able to adhere to all preferences.

Group FLC TEST GROUP (LOS RIOS CCD) Change

Shipping address Change

FOLSOM LAKE COLLEGE - RECEIVING 10 COLLEGE PKWY FOLSOM, CA 95630-6798 United States Phone: 9166086994 Ship to multiple addresses Promotional Codes:

Enter Code

e Apply

Order total:

Items (3):

Shipping & handling:

Free Shipping:

Total before tax: Estimated tax to be collected:

Qualifying offers:
Free Shipping

How are shipping costs calculated?

You got free shipping on the eligible items in your

Submit order for approval

By placing your order, you agree to the Amazon Business Accounts Terms &

Conditions

\$293.00

\$9.35

-\$9.35

\$293.00

\$22.70

\$315.70

Estimated Delivery: Depends on Approval

(For example, if approved now, Thursday, May 21, 2020)



IPEVO V4K Ultra High Definition 8MP USB Document Camera — Mac OS, Windows, Chromebook Compatible for Live Demo, Web Conferencing, Distance Learning, Remote Teaching

\$99.00

Quantity: 2 Change

Sold by: Amazon.com Services LLC





INSWAN INS-1 Tiny 8MP USB Document Camera with Auto-Focus and LED Supplemental Light, Excellent for Distance Education and Web Conferencing

\$95.00

Business Price 💌

Quantity: 1 Change

Sold by: Inswan Document Cameras

Add a gift receipt
and see other gift options

Item arrives in packaging that reveals what's inside. To hide it, choose Ship in Amazon packaging.

Ship in Amazon packaging

Choose a delivery option:

- Wednesday, May 20 Tuesday, May 26 FREE Shipping
- Monday, May 18 and Tuesday, May 19 \$9.35 - Shipping
- Thursday, May 14 Monday, May 18 \$13.74 - Shipping

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