

# 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

PURCHASE ORDER NO 0001111622

COMPL

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

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

**email:**

Date	Revision	Page
05/11/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1025924 RAUSCHKOLBT HANEYB	04CYPH215 CTE	

**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	INTRODUCTION TO CRIMINAL JUSTICE: PRACTICE AND PROCESS, 2ND EDITION	1.00 EA	52.23	52.23	05/22/2020
2- 1	SHIPPING	1.00 EA	4.30	4.30	05/22/2020

AMAZON Order Pilot #114-0847151-1389810

**Paid Ch# 94-801736**  
**6/02/20 Amt \$60.58**

Sub Total Amount	56.53
Sales Tax Amount	4.05
Total PO Amount	60.58

<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	4500	11	FL.VA.OFFC	60100	00000	041A	60.58	2020

0001025924CHAVEZA08-MAY-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**

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

**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	
0001025924	05/08/2020	1	
Requisition Name:			
Amazon Re-Order Lost Book			
Requester			
Teresa Rauschkolb			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: HARMANJ 08-MAY-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	INTRODUCTION TO CRIMINAL JUSTICE: PRACTICE AND PROCESS, 2ND EDITION	1	EA	52.23	52.23	
2-1	SHIPPING	1	EA	3.99	3.99	
					56.22	Sub-total
					4.36	Est. tax
Total Requisition Amount:					60.58	

AMAZON Order Pilot #114-0847151-1389810

<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	4500	11	FL.VA.OFFC	60100	00000	041A	56.22

Approval Signature	Approval Signature	Approval Signature
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**Details for Order #114-0847151-1389810**

**Paid By:** LOS RIOS CCD  
**Placed By:** Folsom Lake College - Business Services  
**Order Placed:** May 8, 2020  
**Amazon.com order number:** 114-0847151-1389810  
**Order Total:** \$60.58

Business order information
Requisition number: 0001025924

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Introduction to Criminal Justice: Practice and Process</i> , Peak, Kenneth J. Sold by: Textbook Wholesalers LLC ( <a href="#">seller profile</a> ) Condition: New	\$52.23
<b>Shipping Address:</b> FOLSOM LAKE COLLEGE - RECEIVING 10 COLLEGE PKWY FOLSOM, CA 95630-6798 United States	
<b>Shipping Speed:</b> Standard Shipping	

Payment Information	
<b>Payment Method:</b>	Item(s) Subtotal: \$52.23
	Shipping & Handling: \$3.99
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	Total before tax: \$56.22
	Estimated tax to be collected: \$4.36
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	<b>Grand Total: \$60.58</b>

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