

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 0001111653

COMPL

Date	Revision	Page
05/11/2020	1	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1025962 LEWISR HANEYB	04CYPH129 IT	

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	CABLE - AMAZONBASICS DVI TO HDMI CABLE	7.00 EA	6.67	46.69	05/22/2020
2- 1	CABLE - CABLE MATTERS HDMI TO DISPLAYPORT ADAPTER (HDMI TO DP ADAPTER) WITH 4K VIDEO RESOLUTION SUPPORT	2.00 EA	39.59	79.18	05/22/2020

AMAZON PILOT - KIM C
ORDER ID Order# 114-9015985-6364241

Replaces undeliverable items on 0001111338 per Jeff Lewis

Paid Ch# 94-801154
5/28/20 Amt \$ 135.65

Sub Total Amount	125.87
Sales Tax Amount	9.76
Total PO Amount	135.63

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Proj</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4500	11	FL.VA.PROJ	67700	00000	051C	135.63	2020

0001025962CHAVEZA08-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.

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001025962	05/08/2020	1	
Requisition Name:			
Amazon Re Order			
Requester			
Ronald Lewis			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: HARMANJ 08-MAY-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	CABLE - AMAZONBASICS DVI TO HDMI CABLE	7	EA	7.43	52.01	
3-1	CABLE - CABLE MATTERS HDMI TO DISPLAYPORT ADAPTER (HDMI TO DP ADAPTER) WITH 4K VIDEO RESOLUTION SUPPORT	2	EA	34.99	69.98	

121.99 Sub-total
9.45 Est. tax

Total Requisition Amount: 131.44

AMAZON PILOT - KIM C
ORDER ID Order# 114-9015985-6364241

Replaces undeliverable items on 0001111338 per Jeff Lewis

<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.PROJ	67700	00000	051C	121.99

Approval Signature	Approval Signature	Approval Signature
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Details for Order #114-9015985-6364241

Paid By: LOS RIOS CCD
Placed By: Folsom Lake College - Business Services
Order Placed: May 8, 2020
Amazon.com order number: 114-9015985-6364241
Order Total: \$135.65

Business order information
Requisition number: 0001025962

Not Yet Shipped	
Items Ordered	Price
7 of: <i>AmazonBasics DVI to HDMI Cable, 6 Feet - 1 Cable</i> Sold by: Amazon.com Services LLC (seller profile) Business Price Condition: New	\$6.67
2 of: <i>Cable Matters HDMI to DisplayPort Adapter (HDMI to DP Adapter) with 4K Video Resolution Support</i> Sold by: Cable Matters (seller profile) Business Price Condition: New	\$39.59
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: \$125.87
	Shipping & Handling: \$8.01
	Promotion Applied -\$8.01

	Total before tax: \$125.87
	Estimated tax to be collected: \$9.78

	Grand Total: \$135.65

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