

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001108953

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145

ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

COMPL

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

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

email:

Date	Revision	Page
10/17/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1022915 HENDRICKST ROUILLERS	04CYPH210 SME	

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	SHARP XV-Z2000 PROJECTOR LAMP REPLACEMENT BULB WITH HOUSING - HIGH QUALITY REPLACEMENT LAMP	1.00	EA	126.00	126.00	10/31/2019

ORDER# 112-7259447-3181810 PLACED 10-17-19 - SR

DO NOT SEND TO VENDOR

Paid Ch# 94-787997
11/21/19 AMT \$135.77

Sub Total Amount
Sales Tax Amount
Total PO Amount

126.00
9.77
135.77

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.ASTR	19110	00000	700P	135.77	2020

0001022915CHAVEZA16-OCT-2019

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

PURCHASE ORDER NO 0001108962

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145
ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
10/17/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1022846 WRIGHTM ROUILLERS	04ADMN	

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	BARSKA CB12712 LARGE MULTI-PURPOSE DROP SUGGESTION MAIL BOX	1.00	EA	47.59	47.59	10/31/2019

ORDER# 112-9426879-6779422 PLACED 10-17-19 - SR

DO NOT SEND TO VENDOR

Sub Total Amount
Sales Tax Amount
Total PO Amount

47.59
3.69
51.28

<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	12	FL.VS.SEAP	08700	00000	570A	51.28	2020

0001022846CHAVEZA16-OCT-2019

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<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



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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	
0001022915	10/14/2019	1	
Requisition Name:			
AMAZON-ASTR			
Requester		Bldg#	
Theresa Hendricks		SME	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: HENDRICT 14-OCT-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	LAMP: SHARP XV-Z2000 PROJECTOR LAMP REPLACEMENT BULB WITH HOUSING - HIGH QUALITY REPLACEMENT LAMP	1	EA	126.00	126.00 10/31/2019

126.00 Sub-total
9.77 Est. tax

Total Requisition Amount: 135.77

ONLINE SHOPPING CART ATTACHED

<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.ASTR	19110	00000	700P	126.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of _____

For grants/special projects _____

Name : _____

Approval Signature

Approval Signature

Approval Signature

Cost	Sales Tax
126.00	7.75 %
<input type="button" value="COMPUTE"/> <input type="button" value="RESET"/>	
Tax	\$9.77
TOTAL COST	\$135.76

Estimated delivery: Oct. 21, 2019 - Oct. 24, 2019



Sharp XV-Z2000 projector lamp replacement bulb with housing - high quality replacement lamp

\$126.00

Amazon Prime eligible [Join now](#)

In Stock.

Quantity: 1 [Change](#)

Sold by: Exclusive Bulbs

[Add a gift receipt](#)

and see other gift options

Choose a delivery option:

- ☐ **Thursday, Oct. 17**
FREE Two-Day Shipping with a trial of **prime student**
- ☒ **Monday, Oct. 21 - Thursday, Oct. 24**
FREE Shipping
- ☐ **Friday, Oct. 18**
\$7.38 - Shipping
- ☐ **Thursday, Oct. 17**
\$11.88 - Shipping

Place your order

By placing your order, you agree to Amazon's [privacy notice](#) and [conditions of use](#).

Order Summary

Items:	\$126.00
Shipping & handling:	\$7.38
Free Shipping:	-\$7.38
Total before tax:	\$126.00
Estimated tax to be collected:	\$9.14

Order total: \$135.14