

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001107911

COMPL

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
08/30/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1021769 MILLERT HANEYB	04OPER	

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	ROBERTSON 5P20145 PSM226CQMVDWCST BULK-PAK OF 10 FLUORESCENT ELECTRONIC BALLASTS FOR 2 CFQ26W/G24Q CFL LAMPS, PROGRAM START, 120-277VAC, 50-60HZ, NORMAL BALLAST FACTOR, HPF	3.00 EA	129.95	389.85	09/06/2019

PO# 0001107911

Order Number: 113-4993202-9817811 Estimated Delivery: Sept. 10, 2019

Sub Total Amount	389.85
Sales Tax Amount	30.21
Total PO Amount	420.06

<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.CUST	65100	00000	041A	420.06	2020

0001021769CHAVEZA27-AUG-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.

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	
0001021769	08/22/2019	1	
Requisition Name:			
AMAZON.COM			
Requester			
Travis Miller			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: CHADWICS 22-AUG-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	ROBERTSON 5P20145 PSM226CQMVWDWCEST BULK-PAK OF 10 FLUORESCENT ELECTRONIC BALLASTS FOR 2 CFQ26W/G24Q CFL LAMPS, PROGRAM START, 120-277VAC, 50-60HZ, NORMAL BALLAST FACTOR, HPF	3	EA	135.95	407.85 08/22/2019

407.85 Sub-total
31.61 Est. tax

Total Requisition Amount: 439.46

QUOTE DTD 8/22/2019
NEED SUPPLY ASAP IF POSSIBLE - NO MORE ON HAND

<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.CUST	65100	00000	041A	407.85

Approval Signature	Approval Signature	Approval Signature
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Checkout (3 items)



- 1 Shipping address** Travis Miller
10 COLLEGE PKWY
FOLSOM, CA 95630-6798
Add delivery instructions
Or pick up from an Amazon Locker - 20 locations near this address
- Change

Place your order

By placing your order, you agree to Amazon's privacy notice and conditions of use.

- 2 Payment method** Debit ending in [REDACTED]
Billing address: Travis miller, 17413 BANNER LN, ...
Add a gift card or promotion code
Enter code Apply
- Change

Order Summary

Items (3):	\$407.85
Shipping & handling:	\$0.00
Total before tax:	\$407.85
Estimated tax to be collected:	\$31.62

Order total: \$439.47

3 Review items and shipping

Before you place your order:

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 change your payment method.

How are shipping costs calculated?

Prime shipping benefits have been applied to your order.

Get a \$1 Digital reward by choosing FREE No-Rush shipping below.

Choose FREE No-Rush Shipping and receive a \$1 reward towards your next purchase or rental of select Prime Video content, digital music, eBooks, or apps when this order ships.

Estimated delivery: Aug. 26, 2019

Items shipped from Amazon.com

→ ROBERTSON 5P20145
PSM226CQMVDWCEST Bulk-
Pak of 10 Fluorescent
Electronic Ballasts for 2
CFQ26W/G24q CFL Lamps,
Program Start, 120-277Vac,
50-60Hz, Normal Ballast
Factor, HPF
\$135.95
Qty: 3
Sold by: Robertson Worldwide
In Stock.

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 your Prime delivery option:

- ☒ Monday, Aug. 26
FREE Prime Delivery
- ☐ Thursday, Aug. 29 - Tuesday, Sept. 3
FREE No-Rush Shipping
Get a \$1 reward for select digital items.
Details

Place your order

Order total: \$439.47

By placing your order, you agree to Amazon.com's privacy notice and conditions of use.

*Why has sales tax been applied? See tax and seller information.

Need help? Check our Help pages or contact us.

For an item sold by Amazon.com: When you click the "Place your order" button, we'll send you an email message acknowledging receipt of your order. Your contract to purchase an item will not be complete until we send you an email notifying you that the item has been shipped.

Important information about sales tax you may owe in your state

You may return new, unopened merchandise in original condition within 30 days of delivery. Exceptions and restrictions apply. See Amazon.com's Returns Policy.