

# LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001109286

COMPL

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

Date	Revision	Page
11/06/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1023317 HENDRICKST HANEYB	04CYPH210 SME	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

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	MINERALS:" FANTASIA MATERIALS: 1 LB POINTED GARNET ROUGH STONES FROM INDIA	3.00 EA	14.99	44.97	11/30/2019
2- 1	SHIPPING	1.00 EA	8.75	8.75	11/06/2019

PO# 0001109286

Order Number: 113-0857636-1375417 Estimated delivery: Nov. 12, 2019 - Nov. 14, 2019

**Paid Ch# 94-789915**  
**01/16/20 AMT \$48.48**

Sub Total Amount	53.72
Sales Tax Amount	3.49
Total PO Amount	57.21

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.GEOL	19140	00000	700P	57.21	2020

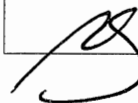
0001023317CHAVEZA04-NOV-2019

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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001023317	11/01/2019	1	
Requisition Name:			
2020 amazon geol			
Requester			
Theresa Hendricks			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: HENDRICT 01-NOV-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	MINERALS:" FANTASIA MATERIALS: 1 LB POINTED GARNET ROUGH STONES FROM INDIA	3	EA	14.99	44.97	11/30/2019
2-1	SHIPPING	1	EA	8.75	8.75	11/30/2019

53.72 Sub-total

4.17 Est. tax

Total Requisition Amount: 57.89

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.GEOL	19140	00000	700P	53.72

**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**

[Sign up for a free trial](#)

**Estimated delivery: Nov. 6, 2019 - Nov. 8, 2019**



Fantasia Materials: 1 lb Pointed Garnet  
Rough Stones from India

**\$14.99**

In Stock.

Quantity: 3 [Change](#)

Sold by: Fantasia Mining

Gift options not available.

Choose a delivery option:

☒ **Wednesday, Nov. 6 - Friday, Nov. 8**

\$8.75 - Shipping

**W.** Best price

**Place your order**

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

#### Order Summary

Items (3):	\$44.97
Shipping & handling:	\$8.75
Total before tax:	\$53.72
Estimated tax to be collected:*	\$3.90

**Order total: \$57.62**