

Los Rios Community College District

PURCHASE ORDER NO 0001111554

COMPL

Purchasing: (916)568-3071 * FAX (916) 568-3145
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
Acctg-ops@losrios.edu

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Date 05/04/2020	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1025769 LEWISR HANEYB	Location / Dept 04CYPH129 IT	

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

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798
United States

email:

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	TRIPOD - PHONE TRIPOD, UBEE SIZE PORTABLE AND ADJUSTABLE CAMERA STAND HOLDER WITH WIRELESS REMOTE AND UNIVERSAL CLIP, COMPATIBLE WITH IPHONE, ANDROID PHONE, SPORTS CAMERA GOPRO¿2018 NEW VERSION¿	1.00 EA	17.95	17.95	05/15/2020
2- 1	SHIPPING & HANDLING	1.00 EA	6.45	6.45	05/15/2020

amazon order pilot #114-0140603-1497853

Please email to instructor's home:
Donald Ribaud
7825 Sierra Dr.
Granite Bay, 95746

Paid Ch# 94-801154
05/28/20 Amt \$ 25.79

Sub Total Amount	24.40
Sales Tax Amount	1.39
Total PO Amount	25.79

<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.PROJ	67700	00000	051C	25.79	2020

0001025769CHAVEZA01-MAY-2020

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.

For customer support, visit www.amazon.com/contact-us.

Credit Memo Summary

Item Subtotal	(\$ 17.95)
Shipping & Handling	(\$ 5.99)
Promos & Discounts	\$ 0.00
Sales Tax	(\$ 1.85)

Amount Due (\$ 25.79) USD

Order Information

Ordered By Jeff Lewis
Requisition number 0001025769

Credit Memo Date 16-May-2020
Credit Memo # 1D34-Y6KJ-JMKH
Invoice Date 10-May-2020
Invoice # 1RQ7-6L1C-RDNJ
Account # A3RUFQ8KY4ENNG
Order # 114-0140603-1497853
Payment Terms Net 30

Registered Business Name
 LOS RIOS CCD

Bill To
 LOS RIOS CCD
 1919 SPANOS COURT
 SUITE 200
 SACRAMENTO, CA 95825

Ship To
 Donald Ribado 7825 Sierra Dr. Granite
 Bay, 95746
 10 COLLEGE PKWY
 FOLSOM, CA 95630-6798

Applying this credit note

Email the credit memo numbers you want to use and the Amazon-provided invoice numbers you want to pay to ar-businessinvoicing@amazon.com

Credit Memo Details

Description	Qty	Unit Price	Subtotal before Tax	Tax Rate	Subtotal
Phone tripod, UBeesize Portable and Adjustable Camera Stand Holder with Wireless Remote and Universal Clip, Compatible with iPhone, Android Phone, Spo ASIN: B06Y2VP3C7 Sold by: shenzhenshi youbaisekeji youxiangongsi	1	\$17.95	(\$17.95)	7.750%	\$19.34
Shipping Charges			(\$6.45)		(\$6.45)

For customer support, visit www.amazon.com/contact-us.**Invoice summary***Payment due by June 09, 2020*

Item subtotal before tax	\$ 17.95
Shipping & handling	\$ 5.99
Promos & discounts	\$ 0.00
Total before tax	\$ 23.94
Tax	\$ 1.85

Amount due \$ 25.79 USD**Pay by****Electronic funds transfer (EFT/ACH/Wire)**

Account name Amazon Capital Services, Inc.
 Bank name Wells Fargo Bank
 ACH routing # (ABA) 121000248
 Bank account # (DDA) 41630410089645710
 SWIFT code (wire transfer) WFBIUS6S

Check

Amazon Capital Services
 PO Box 035184
 Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or

Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A3RUFQ8KY4ENNG**Payment terms** Net 30**Purchase date** 29-Apr-2020**Purchased by** Jeff Lewis**Requisition number** 0001025769**Registered business name**

LOS RIOS CCD

Bill to

LOS RIOS CCD
 1919 SPANOS COURT
 SUITE 200
 SACRAMENTO, CA 95825

Ship to

Donald Ribado 7825 Sierra Dr. Granite Bay,
 95746
 10 COLLEGE PKWY
 FOLSOM, CA 95630-6798

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Phone tripod, UBeesize Portable and Adjustable Camera Stand Holder with Wireless Remote and Universal Clip, Compatible with iPhone, Android Phone, Spo	1	\$17.95	\$17.95	7.750%
ASIN: B06Y2VP3C7 Sold by: shenzhenshi youbaisekeji youxiangongsi Order # 114-0140603-1497853				
2 Shipping & handling			\$5.99	7.750%

Total before tax

\$23.94

Tax	\$1.85
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Amount due	\$25.79
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FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeld=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeld=202074670

Receipt #0001093750 PO 0001111554 Amazon.com

Receipt Line Comments

Business Unit GENFD

Receipt Number NEXT

Receipt Status Open

Receipt Line 1

Retrieve Active Comments Only Retrieve

*Sort Method Comment Time Stamp



*Sort Sequence Ascending

Sort

Comments Find | View All First 1 of 1 Last

[Use Standard Comments](#) Comment Status Active Inactivate +

[Use Item Specifications](#)

Item returned by Amazon as undeliverable. Receiver being done at request of AOPS so that invoice and credit can both be taken.  

Show at Voucher

Associated Document

Attachment

Attach View Delete

From -> RCV GENFD-NEXT

OK Cancel Refresh

Requisition

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

000006424

Business Unit: GENFD OPEN	
Req ID:	Date
0001025769	04/29/2020
Requisition Name:	
AMAZON-Cell phone mount Ribado	
Requester	
Ronald Lewis	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: LEWISJ 29-APR-2020	

email:

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	TRIPOD - PHONE TRIPOD, UBEE SIZE PORTABLE AND ADJUSTABLE CAMERA STAND HOLDER WITH WIRELESS REMOTE AND UNIVERSAL CLIP, COMPATIBLE WITH IPHONE, ANDROID PHONE, SPORTS CAMERA GOPRO 2018 NEW VERSION	1	EA	17.95	17.95	05/08/2020

17.95 Sub-total
 0.00 Est. tax

Total Requisition Amount: 17.95

amazon order pilot #114-0140603-1497853

<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.ITSV	67700	00000	051C	17.95

ENTERED
 4/29/20

Approval Signature	Approval Signature	Approval Signature
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All ▾ Enter keyword or product number

Deliver to FOLSOM
Folsom 95630

Departments

Buy Again Quantity Discounts

EN Hello, Folsom
Account for LOS RIO...

Lists **0**

Purchase requests > Order details

Approve purchase request?

Comments for Jeff Lewis

Optional

100 characters left

Approve Reject

Request details

PO number	No value entered	Change	Request summary
Requisition number	0001025769		Items \$17.95
Order ID	114-0140603-1497853		Shipping & handling \$6.45
Placed by	Jeff Lewis on April 29, 2020 6:51 PM		Order discount \$0.00
Payment method	Pay By Invoice		Shipping discount \$0.00
Deliver to	Donald Ribado 7825 Sierra Dr. Granite Bay, 95746 10 COLLEGE PKWY FOLSOM, CA, US		Total before tax: \$24.40
Requisitioner comments	For Donny Ribado.		Estimated tax to be collected* \$1.39
			Request total \$25.79

Now approving

Up next

1 item(s) requested for approval



Phone tripod, UBeesize Portable and Adjustable Camera Stand Holder with Wireless Remote and Universal Clip, Compatible with iPhone, Android Phone, Sports Camera GoPro [2018 NEW VERSION]
\$17.95 | Qty: 1

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- Advertise on Amazon
- Sell Services on Amazon

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