LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001106714

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.

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

email:

		JIVIT L
Date	Revision	Page
07/03/201	9	1
Payment Te	rms Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:		Location / Dept
1020307 RIE	BAUDOD HANEYB	04ADMN

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		0 11 11011	DO Dulas	Forton de el Aust	Dua Data
Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	SELECT COACHES MATCH DAY BALL BAG	1.00 EA	42.62	42.62	07/05/2019
2- 1	SELECT PRO LEVEL CARRY BALL BAG	1.00EA	44.72	44.72	07/05/2019

FOR: W SOCCER ATTN: DONNY RIBAUDO

PO# 0001106714

Order Number: 113-2539720-9765001 Estimated delivery: July 10, 2019 - July 15, 2019

Paid Ch # 94-782939 07/23/19 AMT \$94.11

> **Sub Total Amount** Sales Tax Amount **Total PO Amount**

87.34
6.77
94.11

BU GENFD <u>Acct</u>

Sub Prog FL.VI.KINE 08700 00000

Proi 700P **Amount** 94.11 **BYear** 2020

0001020307CHAVEZA02-JUL-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**

email:

Ship To:

RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630-6798 0000006424

OPEN Business Unit: GENFD Page Req ID: Date 0001020307 07/01/2019 Requisition Name: 2020 AMAZON Requester Donald Ribaudo Requester Signature Buyer: Brenda Haney

Approved:

Entered By: M.J 20-JUN-2019

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	BALL BAG, SELECT COACHES MATCH DAY	1	EA	40.34	40.3407/05/2019
2-1	BALL BAG, SELECT PRO LEVEL CARRY	1	EA	40.48	40.48 07/05/2019

80.82 Sub-total 6.27 Est. tax

Total Requisition Amount: 87.09

W SOCCER; ATTN: DONNY RIBAUDO

Prog Sub <u>BU</u> <u>Org</u> <u>Proj</u> <u>Amount</u> FL.VI.KINE 08700 00000 80.82

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

6/20/2019 Try Prime Hello, Sign in Deliver to Today's Deals Your Amazon com Buy Again Sacramento 95825 Account & Lists ▼ Current \$ 80.82 Get a \$50 Amazon.com Total: Gift Card instantly upon Savings: - \$ 50.00 Apply now approval for the Amazon Cost \$ 30.82 After **Rewards Visa Card** Savings: **Shopping Cart** Price Quantity Select Coaches Match Day Ball Bag \$40.34 Eligible for FREE Shipping This is a gift Learn more Delete Save for later Compare with similar items Select Pro Level Carry Ball Bag \$40.48 Only 16 left in stock (more on the way). Eligible for FREE Shipping

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119 \$5.64

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127

\$38.95

Add to Cart



BlueDot Trading Youth 307

\$25.99 Add to Cart

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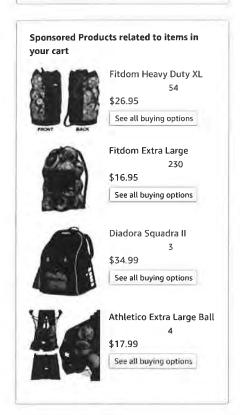
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