LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001106719

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
07/03/2019		1
Payment Terms	**Freight Terms**	**Ship Via**
NET 30	Shipping Point	See Details
Reference:		**Location / Dept**
1020332 MOLLETA HANEYB		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	KWIK GOAL DELUXE SCRIMMAGE VEST # 19A1244 - SIZE; ADULT COLOR: GREEN	8.00 EA	4.98	39.84	07/15/2019
2- 1	KWIK GOAL DELUXE SCRIMMAGE VEST # 19A1244 - SIZE; ADULT COLOR: ORANGE	8.00 EA	6.49	51.92	07/15/2019

FOR W BASKETBALL ATTN: ALI MOLLET

PO# 0001106719

Order Number: 113-3954980-3873036 Estimated delivery: July 10, 2019 - July 15, 2019

Order Number: 113-7315213-8101022 Estimated delivery: July 11, 2019 - July 18, 2019

Sub Total Amount	91.76
Sales Tax Amount	7.11
Total PO Amount	98.87

Paid Ch# 94-782939
7/23/19 AMT $ 98.9

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	98.87	2020

0001020332CHAVEZA02-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: KWIK GOAL LTD 0000041320
140 PACIFIC DR
QUAKERTOWN PA 18951
United States

Phone: (215) 536-2200 **Fax:** (215) 536-4309
email: orders@kwikgoal.com

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

Business Unit:	GENFD	OPEN
Req ID: 0001020332	Date 07/01/2019	Page 1
Requisition Name: 2020 KWIKGOAL		
Requester Alison Mollet		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: M.J 24-JUN-2019		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	VEST, DLX SCRIM AD HV GRN; 19A1244	8	EA	5.00	40.00	07/15/2019
2-1	VEST, DLX SCRIM AD HV ORG; 19A1214	8	EA	5.00	40.00	07/15/2019
3-1	SHIPPING	1	EA	12.00	12.00	07/15/2019

92.00 Sub-total
7.13 Est. tax

Total Requisition Amount: 99.13

W BASKETBALL; ATTN: ALI MOLLET

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	92.00

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

Your Shopping Cart

Sign In / Cart | Shipping / Billing | Payment Details | Order Complete

X

DLX SCRIM VEST AD HV GRN

Product Number: 19A1244
Quantity: 8
Unit Price: $5.00
Subtotal: $40.00

X

DLX SCRIM VEST AD HV ORG

Product Number: 19A1214
Quantity: 8
Unit Price: $5.00
Subtotal: $40.00

Summary

Promo Code Apply

Subtotal $80.00

Shipping State CALIFORNIA

Shipping Method UPS Ground Residential ($1_.0(

Proceed to Checkout