

# LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001107260

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.

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

email:

Date	Revision	Page
08/08/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1021107 MOLLETA 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

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	YOSOO TAEKWONDO DOUBLE KICK PAD TARGET TAE KWON DO KARATE KICKBOXING TRAINING; BLACK	1.00 EA	8.31	8.31	08/09/2019
2- 1	SHIPPING	1.00 EA	5.99	5.99	08/08/2019

FOR: W BASKETBALL - ATTN: ALI MOLLET

PO# 0001107260

Order Number: 113-8418849-2177854 Estimated Delivery: Aug. 14, 2019

Sub Total Amount	14.30
Sales Tax Amount	0.64
Total PO Amount	14.94

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	14.94	2020

0001021107CHAVEZA30-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

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	
0001021107	07/26/2019	1	
Requisition Name:			
AMAZON.COM			
Requester			
Alison Mollet			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 26-JUL-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	YOSOO TAEKWONDO DOUBLE KICK PAD TARGET TAE KWON DO KARATE KICKBOXING TRAINING; BLACK	1	EA	9.39	9.39 08/09/2019

9.39 Sub-total  
0.73 Est. tax  
Total Requisition Amount: 10.12

W BASKETBALL; ATTN: ALI MOLLET

<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.KINE	08700	00000	700P	9.39

**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**

# Shopping Cart

Price

Quantity



- Yosoo Taekwondo Double Kick Pad Target Tae Kwon Do Karate Kickboxing Training
- Only 18 left in stock - order soon. *Black*
- 

- ☐ This is a gift This is a gift [Learn more](#)

[Delete](#) [Save for later](#)

\$9.39

1	▼
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Subtotal (1 item): \$9.39

The price and availability of items at Amazon.com are subject to change. The Cart is a temporary place to store a list of your items and reflects each item's most recent price. [Shopping Cart](#)[Learn more](#)

Do you have a gift card or promotional code? We'll ask you to enter your claim code when it's time to pay.