## LOS RIOS COMMUNITY COLLEGE DISTRICT

## PURCHASE ORDER NO 0001107341

Revision

Freight Terms

Shipping Point

COMPL

Location / Dept

04ADMN

Page

Ship Via See Details

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

Ship To:

Bill To:

NET 30

Reference:

1021185 CHALEJ HANEYB

Date

08/08/2019 **Payment Terms** 

FOLSOM LAKE COLLEGE

RECEIVING

10 COLLEGE PARKWAY FOLSOM CA 95630-6798

United States

email:

1919 Spanos Court

Sacramento CA 95825-3981

United States

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Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	PAINT TRAY, 4 PIECE 4 INCH MINI; TOOL KIT	1.00EA	8.99	8.99	08/11/2019
2- 1	PAINT, WHITE, 1 GALLON, KILZ EXTERIOR SIDING, FENSE, AND BARN	1.00 EA	33.82	33.82	08/11/2019
3- 1	WET/DRY SANDPAPER; AUSTOR 102 PCS; 60 TO 3000 GRIT ASSORTMENT 3 X 5.5 INCH	1.00EA	11.99	11.99	08/11/2019
4- 1	CHIP PAINT BRUSHES; PRO GRADE; 36 EA; 2 INCH	1.00EA	15.25	15.25	08/11/2019

PO# 0001107341

Order Number: 113-3545822-1870616 Estimated Delivery: Aug. 14, 2019 - Aug. 16, 2019

ATHLETIC OPERATIONS ATTN: JEFF CHALE

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

70.05 5.43 75.48

BU GENFD

Acct

4300 12

<u>Org</u> FL.VI.KINE

Prog Sub 08700 00000 <u>Proj</u> 700P <u>Amount</u> 75.48

**BYear** 2020

0001021185CHAVEZA01-AUG-2019

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

Business Unit:	GENFD	OPEN		
Req ID:	Date		Page	
0001021185	07/30/2019		1	
Requisition Name:				
AMAZON.COM				
Requester				
Jeffrey Chale				
Requester Signature				
Buver: Brenda H	anev			

Approved:

Entered By: M.J 30-JUL-2019

Line-Schd	Description	Quantity UOM	Price	Extended Amt Due Date
1-1	PAINT TRAY, 4 PIECE 4 INCH MINI; TOOL KIT	1 EA	9.49	9 . 49 08/13/2019
2-1	PAINT, WHITE, 1 GALLON, KILZ EXTERIOR SIDING, FENSE, AND BARN	1 EA	34.42	34.42 08/13/2019
3-1	WET/DRY SANDPAPER; AUSTOR 102 PCS; 60 TO 3000 GRIT ASSORTMENT 3 X 5.5 INCH	1 <b>EA</b>	11.99	11.99 08/13/2019
4-1	CHIP PAINT BRUSHES; PRO GRADE; 36 EA; 2 INCH	1 <b>EA</b>	15.25	15.25 08/13/2019

71.15 Sub-total 5.52 Est. tax

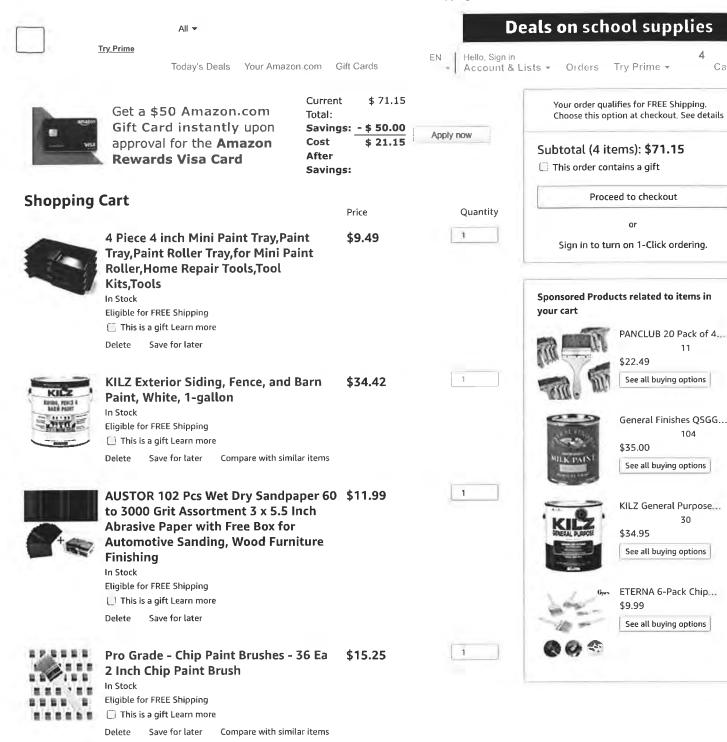
Total Requisition Amount: 76.67

ATHLETIC OPERATIONS ATTN: JEFF CHALE

Acct Fd 12 <u>Org</u> <u>Prog</u> <u>Sub</u> FL.VI.KINE 08700 00000 <u>Proj</u> **Amount** 700P GENFD 71.15

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



Subtotal (4 items): \$71.15

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