

# LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001109215

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
11/06/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1023267 CHALEJ 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	AA-48; ENERGIZER AA BATTERIES (48 COUNT), ALKALINE	1.00 PKG	19.91	19.91	11/13/2019
2- 1	ID MAX CLOTHES HANGERS; ADJUSTABLE HEAVY DUTY HANGERS WITH NON-SLIP CLIPS (20 PACK)	3.00 PKG	15.99	47.97	11/13/2019
3- 1	AAA-48; ENERGIZER AAA BATTERIES (48 COUNT); ALKALINE	1.00 PKG	19.91	19.91	11/13/2019

PO# 0001109215

Order Number: 113-9603373-4733017 Estimated Delivery: Nov. 12, 2019 - Nov. 15, 2019

**Paid Ch# 94-789350**  
**01/09/20 AMT\$ 94.59**

Sub Total Amount	87.79
Sales Tax Amount	6.80
Total PO Amount	94.59

<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	4300	12	FL.VI.KINE	08500	00000	700P	94.59	2020

0001023267CHAVEZA31-OCT-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	
0001023267	10/30/2019	1	
Requisition Name:			
AMAZON.COM			
Requester			
Jeffrey Chale			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 30-OCT-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	AA-48; ENERGIZER AA BATTERIES (48 COUNT), ALKALINE	1	PKG	19.93	19.93	11/13/2019
2-1	ID MAX CLOTHES HANGERS; ADJUSTABLE HEAVY DUTY HANGERS WITH NON-SLIP CLIPS (20 PACK)	3	PKG	15.99	47.97	11/13/2019
3-1	AAA-48; ENERGIZER AAA BATTERIES (48 COUNT); ALKALINE	1	PKG	19.99	19.99	11/13/2019

87.89 Sub-total  
6.81 Est. tax

Total Requisition Amount: 94.70

AMAZON QUOTED DATED 103019

FITNS; ATTN: JEFF CHALE

<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	08500	00000	700P	87.89

## 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



All ▾

EN

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5

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**Amazon.com Gift**  
**Card** instantly upon  
approval for the  
**Amazon Rewards**  
**Visa Card**

Current \$ 87.89  
Total:  
**Savings: - \$ 50.00**  
Cost **\$ 37.89**  
After  
Savings:

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**Subtotal (5 items): \$87.89**☐ This order contains a gift[Proceed to checkout](#)

## Shopping Cart

Price



### Energizer AA Batteries (48Count), Double A Max Alkaline Battery – Packaging May Vary

In Stock

Eligible for FREE Shipping

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Qty: 1

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2,051

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AmazonBasics AAA 1.5...  
14,125

**\$20.96**[See all buying options](#)

Duracell - CopperTop...  
1,312

**\$15.99**[See all buying options](#)

AmazonBasics AAA...  
19

**\$8.99**[See all buying options](#)

### ID MAX Clothes Hangers Adjustable Heavy Duty Hangers with Non-Slip Clips Pants Hangers Stainless Steel Skirt Coat Suit Hangers Stackable Coat Hangers Clothes Hook Space Saving (20 Pack)

In Stock

Eligible for FREE Shipping

☐ This is a gift [Learn more](#)

Qty: 3

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### Energizer AAA Batteries (48 Count), Triple A Max Alkaline Battery – Packaging May Vary

In Stock

Eligible for FREE Shipping

☐ This is a gift [Learn more](#)

Qty: 1

[Delete](#)[Save for later](#)[Compare with similar items](#)**\$19.99****Subtotal (5 items): \$87.89**

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