LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001109501

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
11/19/2019		11
Payment Terms	Freight Terms	Ship Via
NET 30 Sh	ipping Point	Best Method
Reference:		Location / Dept
1023430 TORREZM 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

Line-Sch	 Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	LACROSSE BALLS, MARTIN SPORTS, MEETS NOCSAE AND NHFS STANDARDS, SEI	1.00 PKG	27.98	27.98	11/22/2019
	CERTIFIED, WHITE, PACK OF 12				

PO# 0001109501

Order Number: 113-6400888-8181848 Estimated delivery: Nov. 25, 2019 - Dec. 2, 2019

FOR: KHA SUPPLIES ATTN: MATT TORREZ

Paid Ch# 94-787997 11/27/19 AMT \$ 30.15

Sub Total Amount
Sales Tax Amount
Total PO Amount

27.98
2.17
 30 15

GENFD

Fd

<u>Org</u>

FL.VI.KINE

Prog

08500 00000

<u>Proj</u>

<u>Amount</u> 30.15 <u>BYear</u>

0001023430CHAVEZA18-NOV-2019

DO NOT SEND TO VENDOR

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

Business Unit: GENFD OPEN

Req ID: Date Page
0001023430 11/08/2019 1

Requisition Name:
AMAZON - KHA

Requester
Matthew Torrez

Requester Signature

Buyer: Brenda Haney

Approved:

Entered By: M.J 08-NOV-2019

 Line-Schd
 Description
 Quantity
 UOM
 Price
 Extended Amt Due Date

 1-1
 LACROSSE BALLS, MARTIN SPORTS, MEETS
 1
 PKG
 27.98
 27.98 11/22/2019

NOCSAE AND NHFS STANDARDS, SEI CERTIFIED, WHITE, PACK OF 12

> 27.98 Sub-total 2.17 Est. tax

Total Requisition Amount: 30.15

ONLINE SHOPPING CART ATTACHED KHA SUPPLIES; ATTN: MATT TORREZ

<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>27.98</u>

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

Sponsored Products related to items in your cart What's this?



Guardian Innovations...

\$26.95

See all buying options



CrankShooter Lacrosse...

\$23.25

See all buying options



Champion Sports...

1,869

\$7.88

See all buying options



CrankShooter Lacrosse...

10

\$23.25

See all buying options

Featured items from our brands

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