

**LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001110696**

**COMPL**

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145  
 ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

Date	Revision	Page
02/13/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1024812 CHALEJ HANEYB	04ADMN	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

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

**Ship To:** FOLSOM LAKE COLLEGE  
 RECEIVING  
 10 COLLEGE PARKWAY  
 FOLSOM CA 95630-6798  
 United States

**email:**

**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	GARED INDOOR VOLLEYBALL-VERTICAL UPRIGHT STORAGE BRACKET	2.00 EA	59.99	119.98	02/25/2020

ATHLETIC OPERATIONS; ATTN: JEFF CHALE

AMAZON PILOT- PLEASE GIVE TO KIM C.  
 Amazon.com order number: 113-9891400-3887418

Completed Approvals

Approved by Folsom Lake College - Business Services  
 (harmanj@flic.losrios.edu)  
 February 12, 2020 5:42 PM

Approved by Kim Carrillo  
 (carrilk@losrios.edu)  
 February 13, 2020 9:04 AM  
 "0001110696"

VCHR# 584109

**Paid Ch# 94-800734**  
**5/13/20 Amt \$ 129.28**

Sub Total Amount	119.98
Sales Tax Amount	9.30
Total PO Amount	129.28

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	129.28	2020

0001024812CHAVEZA12-FEB-2020

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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001024812	02/11/2020	1	
Requisition Name: AMAZON.COM			
Requester Jeffrey Chale			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J		11-FEB-2020	

**email:**

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	GARED INDOOR VOLLEYBALL VERTICAL UPRIGHT STORAGE BRACKET	2	EA	59.99	119.98	02/25/2020

119.98 Sub-total  
9.30 Est. tax

Total Requisition Amount: 129.28

ATHLETIC OPERATIONS; ATTN: JEFF CHALE

AMAZON PILOT- PLEASE GIVE TO KIM C.  
 Amazon.com order number: 113-9891400-3887418

<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	119.98

**Purchases Charged to Catagorical Programs, Grants or Special Project.**

Program Name: LOTTERY  
 Project Grant: 700P  
 Program Director: MATT WRIGHT  
 Program Goal: INSTRUCTIONAL SUPPLY

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
---------------------------	---------------------------	---------------------------



**Details for Order #113-9891400-3887418**

**Paid By:** LOS RIOS CCD  
**Placed By:** Croff  
**Order Placed:** February 12, 2020  
**PO number :** olr#0001024812  
**Amazon.com order number:** 113-9891400-3887418  
**Order Total:** \$129.28

<b>Not Yet Shipped</b>	
<b>Items Ordered</b>	<b>Price</b>
2 of: <i>Gared Indoor Volleyball Vertical Upright Storage Bracket</i>	\$59.99
Sold by: UnbeatableSale, Inc ( <a href="#">seller profile</a> )	
Condition: New	
Hot Item in brand New condition! Seller has over 200,000 Positive Feedbacks.	
<b>Shipping Address:</b> FOLSOM LAKE COLLEGE - RECEIVING 10 COLLEGE PKWY FOLSOM, CA 95630-6798 United States	
<b>Shipping Speed:</b> Standard Shipping	

<b>Payment Information</b>	
<b>Payment Method:</b>	Item(s) Subtotal: \$119.98
	Shipping & Handling: \$0.00
	-----
	Total before tax: \$119.98
	Estimated tax to be collected: \$9.30
	-----
	<b>Grand Total: \$129.28</b>

To view the status of your order, return to [Order Summary](#).