

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001108653

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
10/01/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1022577 DOWELLZ HANEYB	04ASPH130 SME	

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	SOUNDBOX CONNECTED 0 GAUGE RED / BLACK AMPLIFIER AMP POWER/GROUND 1/0 WIRE SET 50 FEET SUPERFLEX CABLE 25 EACH, ANL FUSE HOLDER	1.00 EA	51.95	51.95	10/04/2019
2- 1	WAGO 221-415 LEVER-NUTS 5 CONDUCTOR COMPACT CONNECTORS 50 PK	1.00 EA	29.89	29.89	10/04/2019
3- 1	WAGO 221-415 LEVER-NUTS 5 CONDUCTOR COMPACT SPLICING CONNECTORS QTY 25	1.00 EA	15.62	15.62	10/04/2019
4- 1	16 GAUGE SILICONE WIRE SPOOL 50 FEET, ULTRA FLEXIBLE HIGH TEMP 200 DEG C 600V 16 AWG STRANDED WIRE WITH 252 STRANDS OF TINNED COPPER WIRE, 25 FT BLACK AND 25 FT RED WIRE FOR MODEL BATTERY BY MILAPEAK	2.00 EA	16.89	33.78	10/04/2019

PO# 0001108653

Order Number: 113-8743822-1198602 Estimated Delivery: Oct. 7, 2019 - Oct. 11, 2019

paid Ch# 94-787997
11/21/19 AMT \$141.42


Sub Total Amount	131.24
Sales Tax Amount	10.18
Total PO Amount	141.42

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	12	FL.VI.MAKR	61900	00000	696A	141.42	2020

0001022577CHAVEZA30-SEP-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.

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001108653

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
10/01/2019		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1022577 DOWELLZ HANEYB	04ASPH130 SME	

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
----------	------------------	----------	-----	----------	--------------	----------

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
on Total PO
Amount Page

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001022577	09/27/2019	1	
Requisition Name:			
2020 AMAZON.COM			
Requester			
Zachary Dowell			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SAATIA 27-SEP-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SOUNDBOX CONNECTED POWER WIRE	1	EA	51.95	51.95	10/04/2019
	SOUNDBOX CONNECTED 0 GAUGE RED / BLACK AMPLIFIER AMP POWER/GROUND 1/0 WIRE SET 50 FEET SUPERFLEX CABLE 25 EACH, ANL FUSE HOLDER BY SOUNDBOX					
2-1	CONDUCTOR COMPACT CONNECTORS	1	EA	29.95	29.95	10/04/2019
	WAGO 221-415 LEVER-NUTS 5 CONDUCTOR COMPACT CONNECTORS 50 PK BY WAGO					
3-1	CONDUCTOR COMPACT SPLICING CONNECTORS	1	EA	15.65	15.65	10/04/2019
	WAGO 221-415 LEVER-NUTS 5 CONDUCTOR COMPACT SPLICING CONNECTORS QTY 25 BY WAGO					
4-1	16 GAUGE SILICONE WIRE SPOOL 50 FEET	2	EA	16.89	33.78	10/04/2019
	16 GAUGE SILICONE WIRE SPOOL 50 FEET, ULTRA FLEXIBLE HIGH TEMP 200 DEG C 600V 16 AWG STRANDED WIRE WITH 252 STRANDS OF TINNED COPPER WIRE, 25 FT BLACK AND 25 FT RED WIRE FOR MODEL BATTERY BY MILAPEAK					

131.33 Sub-total
10.18 Est. tax

Total Requisition Amount: 141.51

Web Pricing

<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	4500	12	FL.VI.MAKR	61900	00000	696A	131.33

Approval Signature	Approval Signature	Approval Signature
--------------------	--------------------	--------------------

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001022577	09/27/2019	2	
Requisition Name:			
2020 AMAZON.COM			
Requester			
Zachary Dowell			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SAATIA 27-SEP-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
-----------	-------------	----------	-----	-------	--------------	----------

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




SoundBox Connected 0 Gauge Red / Black
Amplifier Amp Power/Ground 1/0 Wire
Set 50 Feet SuperFlex Cable 25 Each, ANL
Fuse Holder

\$51.95 ✓prime

Qty: 1 ▼

Sold by: AVLeaderz

In Stock.

 Add a gift receipt

and see other gift options

Choose your Prime delivery option:

☒ **Tomorrow**

FREE One-Day Delivery

☐ **Monday, Sept. 30**

FREE Amazon Day Delivery

We'll deliver orders together on Monday ([Change](#))

☐ **Friday, Oct. 4 - Monday, Oct. 7**

FREE No-Rush Shipping

Get a \$5 reward for Prime Now. [Details](#)



Wago 221-415 LEVER-NUTS 5 Conductor
Compact Connectors 50 PK

\$29.95 ✓prime

Qty: 1 ▼

Sold by: Peppy Products LLC

In Stock.

 Add a gift receipt

and see other gift options



Wago 221-415 LEVER-NUTS 5 Conductor
Compact Splicing Connectors Qty 25

\$15.65 ✓prime

Qty: 1 ▼

Sold by: Peppy Products LLC

In Stock.

 Add a gift receipt

and see other gift options

16 AWG
Ultra Flexible




16 Gauge Silicone Wire Spool 50 Feet,
Ultra Flexible High Temp 200 deg C 600V
16 AWG Stranded Wire with 252 Strands
of Tinned Copper Wire, 25 ft Black and 25
ft Red Wire for Model Battery by
MILAPEAK

\$16.89 ✓prime

Qty: 2 ▼

Sold by: MILAPEAK

In Stock.

 Add a gift receipt

and see other gift options

Order Summary

Items (5):	\$131.33
Shipping & handling:	\$0.00
Total before tax:	\$131.33
Estimated tax to be collected:	\$4.42

Order total: **\$135.75**