

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001110916

COMPL

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

Date	Revision	Page
02/28/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1025013 DOWELLZ HANEYB	04ASPH130 SME	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

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	RED PVC TUBING ACCUFLEX 204-0509 RED PVC TUBING, 5/16IN ID X 25FT BY ACCUFLEX	1.00 EA	25.69	25.69	03/10/2020
2- 1	HOME BREW BALL LOCK 2 PAIRS, MRBREW BALL LOCK DISCONNECT SET, HOME BREW BALL LOCK KEG FITTINGS WITH MFL THREAD SWIVEL NUTS, CORNY KEG FITTINGS WITH STAINLESS STEEL 5/16" GAS & 1/4" LIQUID BARBS & EXTRA 4 HOSE CLAMPS BY MRBREW	2.00 EA	18.95	37.90	03/10/2020
3- 1	HDMI CABLE UGREEN MICRO HDMI TO HDMI CABLE ADAPTER 4K 60HZ ETHERNET AUDIO RETURN COMPATIBLE FOR GOPRO HERO 7 BLACK HERO 5 4 6, RASPBERRY PI 4, SONY A6000 A6300 CAMERA, NIKON B500, LENOVO YOGA 3 PRO, YOGA 710 6FT BY UGREEN	2.00 EA	9.95	19.90	03/10/2020
4- 1	CLEAR VINYL TUBING 25 FEET - 3/16" ID 7/16" OD CLEAR VINYL TUBING FDA APPROVED FOOD GRADE MULTIPURPOSE TUBE FOR BEER LINE, KEGERATOR, WINE MAKING, AIRLINE TUBING FOR AQUARIUM, AIR WATER HOSE, FUEL LINE BY PROPER POUR	1.00 EA	14.45	14.45	03/10/2020
5- 1	FERMENTERS FERMONSTER ONE GALLON FERMENTER WIDE MOUTH CARBOY, ECONOLOCK AND #10 STOPPER BY FERMONSTER	5.00 EA	14.28	71.40	03/10/2020

DO NOT SEND TO VENDOR

VCHR# 584115

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.

Paid Ch# 94-800734
5/13/20 Amt \$414.89

Authorized Signature
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.

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001110916

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

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02/28/2020		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1025013 DOWELLZ HANEYB	04ASPH130 SME	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

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
6- 1	ACRYLIC PLASTIC STRIP BENDER MANUAL 48" 4FT ACRYLIC PLASTIC STRIP BENDER LIGHT BOX PVC BENDING MACHINE HEATER BENDER, 1-6MM THICKNESS, 110/220V BY UNKNOWN	1.00 EA	199.00	199.00	03/10/2020
7- 1	SHIPPING	1.00 EA	17.99	17.99	03/10/2020

AMAZON ORDER PILOT - PLEASE GIVE TO KIM C
ORDERS #114-7013046-8842652, 114-9094186-1593867, 114-7964658-8157833

Sub Total Amount	386.33
Sales Tax Amount	28.54
Total PO Amount	414.87

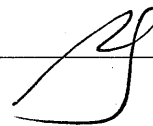
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	12	FL.VI.MAKR	19055	00000	696A	179.01	2020
GENFD	4500	12	FL.VI.SWPA	09000	00000	483Z	235.86	2020

0001025013CHAVEZA27-FEB-2020

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.

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



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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	
0001025013	02/25/2020	1	
Requisition Name:			
AMAZON.COM			
Requester			
Zachary Dowell			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SAATIA 25-FEB-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	RED PVC TUBING ACCUFLEX 204-0509 RED PVC TUBING, 5/16IN ID X 25FT BY ACCUFLEX	1	EA	25.69	25.69 03/10/2020
2-1	HOME BREW BALL LOCK 2 PAIRS MRBREW BALL LOCK DISCONNECT SET, HOME BREW BALL LOCK KEG FITTINGS WITH MFL THREAD SWIVEL NUTS, CORNY KEG FITTINGS WITH STAINLESS STEEL 5/16" GAS & 1/4" LIQUID BARBS & EXTRA 4 HOSE CLAMPS BY MRBREW	2	EA	18.95	37.90 03/10/2020
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5-1	FERMENTERS FERMONSTER ONE GALLON FERMENTER WIDE MOUTH CARBOY, ECONOLOCK AND #10 STOPPER BY FERMONSTER	5	EA	14.28	71.40 03/10/2020
6-1	ACRYLIC PLASTIC STRIP BENDER MANUAL 48" 4FT ACRYLIC PLASTIC STRIP BENDER LIGHT BOX PVC BENDING MACHINE HEATER BENDER, 1-6MM THICKNESS, 110/220V BY UNKNOWN	1	EA	199.00	199.00 03/10/2020
7-1	SHIPPING	1	EA	16.69	16.69 03/10/2020

385.03 Sub-total
29.83 Est. tax

Total Requisition Amount: 414.86

Approval Signature	Approval Signature	Approval Signature
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Requisition

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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	
0001025013	02/25/2020	2	
Requisition Name:			
AMAZON.COM			
Requester			
Zachary Dowell			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SAATIA 25-FEB-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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AMAZON ORDER PILOT - PLEASE GIVE TO KIM C
ORDERS #114-7013046-8842652, 114-9094186-1593867, 114-7964658-8157833

<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	19055	00000	696A	166.13
GENFD	4500	12	FL.VI.SWPA	09000	00000	483Z	218.90

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Foundation
Project Grant: 696A
Program Director: Sally Buchanan
Program Goal: Eligible purchase

Approval Signature

Approval Signature

Approval Signature

All ▾ Enter keyword or product number

Deliver to FLC
Folsom 95630

Departments

Buy Again

EN

Hello, Folsom
Account for LOS RIO...

Lists

Try
Business Prime

0

Purchase requests › Order details

Approve purchase request?

Comments for Amira Saati

Optional

100 characters left

Approve


Reject

Request details


PO number	0001025013	Change	Request summary
Order ID	114-7013046-8842652 114-9094186-1593867 114-7964658-8157833		Items \$368.34 Shipping & handling \$27.18 Order discount \$0.00 Shipping discount -\$9.19 Total before tax: \$386.33 Estimated tax to be collected* \$28.56
Placed by	Amira Saati on February 25, 2020 12:36 PM		Request total \$414.89
Payment method	Pay By Invoice		
Deliver to	FOLSOM LAKE COLLEGE - RECEIVING 10 COLLEGE PKWY FOLSOM, CA, US		

[Now approving](#)
[Up next](#)


12 item(s) requested for approval

- 


[2 Pairs] MRbrew Ball Lock Disconnect Set, Home Brew Ball Lock Keg Fittings with MFL Thread Swivel Nuts, Corny Keg Fittings with Stainless Steel 5/16" Gas & 1/4" Liquid Barbs & Extra 4 Hose Clamps
\$18.95 | Qty: 2

Mark as rejected
- 


Accuflex 204-0509 Red PVC Tubing, 5/16in ID x 25ft
\$25.69 | Qty: 1

Mark as rejected
- 

FerMonster One Gallon Fermenter Wide Mouth Carboy, Econolock And #10 Stopper
\$14.28 | Qty: 5

Mark as rejected
- 

UGREEN Micro HDMI to HDMI Cable Adapter 4K 60Hz Ethernet Audio Return Compatible for GoPro Hero 7 Black Hero 5 4 6, Raspberry Pi 4, Sony A6000 A6300 Camera, Nikon B500, Lenovo Yoga 3 Pro, Yoga 710 6FT
\$9.95 | Qty: 2

Mark as rejected
- 

25 Feet - 3/16" ID 7/16" OD Clear Vinyl Tubing FDA Approved Food Grade Multipurpose Tube for Beer Line, Kegerator, Wine Making, Airline Tubing for Aquarium, Air Water Hose, Fuel Line
\$14.45 | Qty: 1

[Mark as rejected](#)

Manual 48" 4ft Acrylic Plastic Strip Bender Light Box PVC Bending Machine Heater Bender, 1-6mm Thickness, 110/220V

\$199.00 | Qty: 1

[Mark as rejected](#)

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From: sally.buchanan@flc.losrios.edu
To: [FLC-Requisitions](#)
Subject: OK to pay
Date: Wednesday, February 26, 2020 9:36:06 AM

Workflow Notification

Priority:

Date Sent: 2020-02-26

Sent To: FLCRequisitions@losrios.edu

cc:

Please click on the link below to access this transaction:

https://fs.losrios.edu/psp/staff/EMPLOYEE/ERP/c/REQUISITION_ITEMS.REQUISITIONS.GBL?Page=REQ_FORM&BUSINESS_UNIT=GENFD&REQ_ID=0001025013&Action=U

Message Text:

Ok to pay SB