LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001110705

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	n Page
02/13/202	200	1
Payment To	erms Freight Terr	ns Ship Via
NET 30	Shipping Poin	t Best Method
Reference:		Location / Dept
1024783 WILLIAMSM HANEYB		04OPER

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	MAXGEAR ACRYLIC SIGN HOLDER 8.5X11 INCHES CLEAR WALL MOUNT FRAME BONUS WITH MOUNTING SCREWS, 12 PACK	1.00EA	51.99	51.99	02/22/2020

AMAZON ORDER PILOT - GIVE TO KIM C 113-4338781-7879423

Completed Approvals

Approved by Folsom Lake College - Business Services (harmanj@flc.losrios.edu) February 12, 2020 11:43 AM

Approved by Kim Carrillo (carrilk@losrios.edu) February 13, 2020 9:10 AM "0001110705"

VCHR# 584111

Paid Ch#94-800734 5/13/20 Amt \$56.02 **Sub Total Amount** Sales Tax Amount **Total PO Amount**

51.99 4.03 56.02

<u>BU</u> GENFD Fd

FL.VA.OPER

Prog Sub

Proj

<u>Amount</u> 56.02 <u>BYear</u> 2020

0001024783CHAVEZA12-FEB-2020

DO NOT SEND TO VENDOR

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

OPEN **Business Unit:** GENFD Page Req ID: Date 0001024783 02/11/2020 Requisition Name: AMAZON.COM Requester Melissa Williams Requester Signature

Buyer: Brenda Haney

Approved:

Entered By: CHADWICS 11-FEB-2020

Line-Schd	Description	Quantit	y UOM	Price	Extended Amt Due Date
1-1	MAXGEAR ACRYLIC SIGN HOLDER 8.5X11 INCHES CLEAR WALL MOUNT FRAME BONUS	1	EA	51.99	51.99 02/11/2020

51.99 Sub-total 4.03 Est. tax

Total Requisition Amount: 56.02

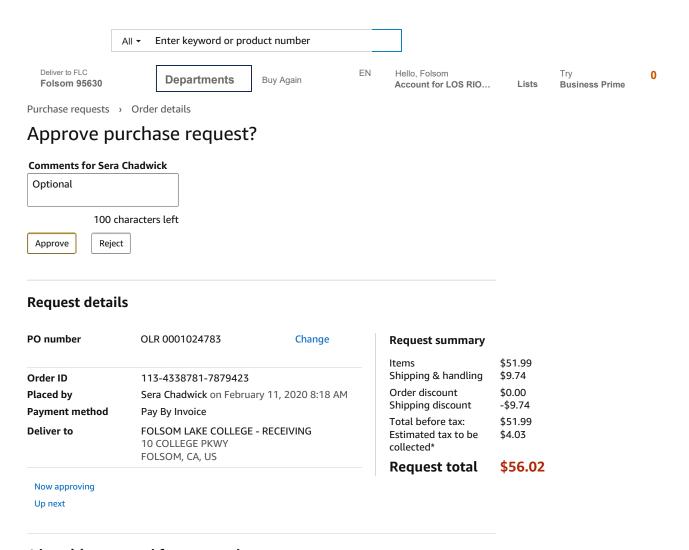
AMAZON ORDER PILOT - GIVE TO KIM C 113-4338781-7879423

Acct Fd 4500 11 <u>Org</u> <u>Prog</u> <u>Sub</u> FL.VA.OPER 67700 00000 <u>Proj</u> <u>Amount</u> GENFD 041A 51.99

WITH MOUNTING SCREWS, 12 PACK

Approval Signature	Approval Signature	Approval Signature	

Approval Detail Page 1 of 2



1 item(s) requested for approval



MaxGear Acrylic Sign Holder 8.5 x 11 inches Clear Wall Mount Frame Bonus with Mounting Screws, Perfect for Home, Office, Store, Restaurant-Vertical, 12 Pack \$51.99 | Qty: 1

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		English	United States	