

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001110705

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	
1024783 WILLIAMSM HANEYB	04OPER	

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	MAXGEAR ACRYLIC SIGN HOLDER 8.5X11 INCHES CLEAR WALL MOUNT FRAME BONUS WITH MOUNTING SCREWS, 12 PACK	1.00 EA	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@fcl.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	51.99
Sales Tax Amount	4.03
Total PO Amount	56.02

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.OPER	67700	00000	041A	56.02	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

000006424

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001024783	02/11/2020	1	
Requisition Name: AMAZON.COM			
Requester Melissa Williams			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: CHADWICS 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	MAXGEAR ACRYLIC SIGN HOLDER 8.5X11 INCHES CLEAR WALL MOUNT FRAME BONUS WITH MOUNTING SCREWS, 12 PACK	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

<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	11	FL.VA.OPER	67700	00000	041A	51.99

Approval Signature	Approval Signature	Approval Signature
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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 Sera Chadwick

Optional

100 characters left

Approve

Reject

Request details

PO number	OLR 0001024783	Change
Order ID	113-4338781-7879423	
Placed by	Sera Chadwick on February 11, 2020 8:18 AM	
Payment method	Pay By Invoice	
Deliver to	FOLSOM LAKE COLLEGE - RECEIVING 10 COLLEGE PKWY FOLSOM, CA, US	

Request summary

Items	\$51.99
Shipping & handling	\$9.74
Order discount	\$0.00
Shipping discount	-\$9.74
Total before tax:	\$51.99
Estimated tax to be collected*	\$4.03

Request total \$56.02

[Now approving](#)

[Up next](#)

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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- System integrations

English

United States