

# LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001108701

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
10/04/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1022630 HENDRICKST HANEYB	04CYPH210 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	CONTAINERS OPRET JEWELRY ORGANIZER(4 PACK), TRANSPARENT PLASTIC BEAD ORGANIZERS(15 GRIDS) WITH MOVABLE DIVIDERS EARRING STORAGE CONTAINERS SMALL CRAFT STORAGE	3.00 PKG	8.99	26.97	10/11/2019
2- 1	MARKERS JUNE GOLD 39 ASSORTED COLORED DRY ERASE WHITEBOARD MARKERS, 13 UNIQUE COLORS, CHISEL TIP, LOW ODOR, COMFORTABLE GRIP & VIVID LINES	1.00 EA	19.99	19.99	10/11/2019
3- 1	ROD AJAX SCIENTIFIC GLASS FRICTION ROD	4.00 EA	10.88	43.52	10/11/2019

PO# 0001108701

Order3 113-4924373-5657864 Estimated Delivery Oct 14, 2019

**Paid Ch# 94-787997**  
**11/21/19 AMT \$97.49**

Sub Total Amount	90.48
Sales Tax Amount	7.01
Total PO Amount	97.49

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.PHYS	19020	00000	700P	97.49	2020

0001022630CHAVEZA03-OCT-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 0001108701**

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P O BOX 80463  
SEATTLE WA 98108

**email:**

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NET 30	Shipping Point	See Details
<b>Reference:</b>	<b>Location / Dept</b>	
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**Bill To:** 1919 Spanos Court  
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**Tax Exempt?** N

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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**  
**Authorized Signature**  
**on Total PO**  
**Amount Page**

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# 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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001022630	09/30/2019	1	
Requisition Name:			
2020 amazon for PHYS			
Requester		Bldg#	
Theresa Hendricks		SME	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: HENDRICT 30-SEP-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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3-1	ROD AJAX SCIENTIFIC GLASS FRICTION ROD	4	EA	10.96	43.84	10/11/2019

90.80 Sub-total  
7.04 Est. tax

Total Requisition Amount: 97.84

ONLINE SHOPPING CART ATTACHED

re containers - additional units wanted

<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.PHYS	19020	00000	700P	90.80

## 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

Estimated delivery: Oct. 7, 2013 - Oct. 10, 2013



Opret Jewelry Organizer(4 Pack),  
Transparent Plastic Bead Organizers(15  
grids) with Movable Dividers Earring  
Storage Containers Small Craft Storage  
**\$8.99**

Amazon Prime eligible [Join now](#)

**In Stock.**

Quantity: 3 [Change](#)

Sold by: Opret US



Add a gift receipt

and see other gift options



June Gold 39 Assorted Colored Dry Erase  
Whiteboard Markers, 13 Unique Colors,  
Chisel Tip, Low Odor, Comfortable Grip &  
Vivid Lines  
**\$19.99**

Amazon Prime eligible [Join now](#)

**In Stock.**

Quantity: 1 [Change](#)

Sold by: June Gold



Add a gift receipt

and see other gift options



Ajax Scientific Glass Friction Rod  
**\$10.96**

Amazon Prime eligible [Join now](#)

**In Stock.**

Quantity: 4 [Change](#)

Sold by: Amazon.com Services, Inc



Add a gift receipt

and see other gift options

Choose a delivery option:

- ☐ **Thursday, Oct. 3**  
FREE Two-Day Shipping with a trial  
of **prime student**
- ☒ **Monday, Oct. 7 - Thursday, Oct. 10**  
FREE Shipping
- ☐ **4-5 business days once shipped**  
\$8.65 - Shipping
- ☐ **Thursday, Oct. 3**  
\$14.80 - Shipping
- ☐ **Wednesday, Oct. 2**  
\$16.81 - Shipping

Place your order

By placing your order, you agree to Amazon's  
[privacy notice](#) and [conditions of use](#).

#### Order Summary

Items (8):	\$90.80
Shipping & handling:	\$8.65
Free Shipping:	-\$8.65
<hr/>	
Total before tax:	\$90.80
Estimated tax to be collected:	\$4.61

**Order total: \$95.41**

<b>Cost</b>	<b>Sales Tax</b>
<input type="text" value="90.80"/>	<input type="text" value="7.75"/> %
<input type="button" value="COMPUTE"/> <input type="button" value="RESET"/>	
<b>Tax</b>	<input type="text" value="\$7.04"/>
<b>TOTAL COST</b>	<input type="text" value="\$97.84"/>