LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001108701

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
10/04/2019		1
Payment Term	s Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:		Location / Dept
1022630 HEND	RICKST HANEYB	04CYPH210 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
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	1.00EA	19.99	19.99	10/11/2019
3- 1	ROD AJAX SCIENTIFIC GLASS FRICTION	4.00EA	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

ROD

Sub Total Amount Sales Tax Amount **Total PO Amount**

90.48 7.01 97.49

BU GENFD

Fd Acct

Org

FL.VI.PHYS

Prog Sub 19020 00000 Proj

<u>Amount</u> 97.49 <u>BYear</u>

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.

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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

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**

email:

Ship To:

FOLSOM CA 95630-6798

RECEIVING 10 COLLEGE PARKWAY

0000006424

OPEN Business Unit: GENFD Req ID: Date Page 0001022630 09/30/2019 Requisition Name: 2020 amazon for PHYS Bldg# Requester 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
1-1	CONTAINERS OPRET JEWELRY ORGANIZER(4 PACK), TRANSPARENT PLASTIC BEAD ORGANIZERS(15 GRIDS) WITH MOVABLE DIVIDERS EARRING STORAGE CONTAINERS SMALL CRAFT STORAGE	3 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 EA	19.99	19.99 10/11/2019
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> Prog Sub <u>Proj</u> <u>Amount</u> FL.VI.PHYS 19020 00000 GENFD 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. 1, 2019 - Oct. 10, 2015



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



and see other gift options

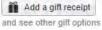


June Gold 39 Assorted Colored Dry Erase Whiteboard Markers, 13 Unique Colors, Chisel Tip, Low Odor, Comfortable Grip & Vivid Lines

\$19.99

Amazon Prime eligible Join now In Stock.

Quantity: 1 Change Sold by: June Gold





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

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

 Total before tax:
 \$90.80

 Estimated tax to be collected:
 \$4.61

Order total: \$95.41

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

Cost	Sales Tax			
90.80	7.75 %			
COMPUTE RESET				
Tax	\$7.04			
TOTAL COST	\$97.84			