

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001108109

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
09/06/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1021978 DOWELLZ HANEYB	04ASPH130 SME	

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	WHITE HEAT TRANSFER VINYL WHITE HEAT TRANSFER VINYL -10 PACK OF 12"X10" WHITE HTV SHEETS INCLUDING STORAGE CASE AND INSTRUCTIONS (WHITE - 10 SHEETS) BY IMPRESSED VINYL	1.00 EA	20.65	20.65	09/13/2019
2- 1	ASSORTED COLOR HEAT TRANSFER VINYL HEAT TRANSFER VINYL BUNDLE: 20 PACK 12" X 10" HTV VINYL FOR IRON ON T-SHIRTS - 18 ASSORTED COLORS - BLACK, WHITE, NEON FOR SILHOUETTE CAMEO, CRICUT, HEAT PRESS MACHINE - BONUS TEFLON & WEEDING TOOL BY PRIMOLOGY	1.00 EA	36.95	36.95	09/13/2019
3- 1	GORILLA GLUE 7700108 20 GRAM 2-PACK SUPER GLUE GEL CLEAR	1.00 EA	11.98	11.98	09/13/2019

PO# 0001108109

Order Number: 113-0794657-2636238 Estimated Delivery: Sept. 12, 2019 - Sept. 13, 2019

Paid Ch # 94-785417
9/27/19 AMT \$ 78.63

Sub Total Amount	69.58
Sales Tax Amount	5.39
Total PO Amount	74.97

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4500	12	FL.VI.SWPA	09000	00000	4822	74.97	2020

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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09/06/2019		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1021978 DOWELLZ HANEYB	04ASPH130 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
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0001021978CHAVEZA04-SEP-2019

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>

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Authorized Signature
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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001021978	08/30/2019	1	
Requisition Name: 2020 AMAZON.COM			
Requester Zachary Dowell			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SAATIA 30-AUG-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	WHITE HEAT TRANSFER VINYL WHITE HEAT TRANSFER VINYL -10 PACK OF 12"X10" WHITE HTV SHEETS INCLUDING STORAGE CASE AND INSTRUCTIONS (WHITE - 10 SHEETS) BY IMPRESSED VINYL	1	EA	20.65	20.65 09/13/2019
2-1	ASSORTED COLOR HEAT TRANSFER VINYL HEAT TRANSFER VINYL BUNDLE: 20 PACK 12" X 10" HTV VINYL FOR IRON ON T-SHIRTS - 18 ASSORTED COLORS - BLACK, WHITE, NEON FOR SILHOUETTE CAMEO, CRICUT, HEAT PRESS MACHINE - BONUS TEFLON & WEEDING TOOL BY PRIMOLOGY	1	EA	34.95	34.95 09/13/2019
3-1	GORILLA GLUE GORILLA 7700108 20 GRAM 2-PACK SUPER GLUE GEL CLEAR BY GORILLA	1	EA	11.98	11.98 09/13/2019

67.58 Sub-total
5.24 Est. tax

Total Requisition Amount: 72.82

Please reference attached AMAZON CART

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	12	FL.VI.SWPA	09000	00000	482Z	67.58

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

Guaranteed delivery date: Sept. 2, 2019

Items shipped from Amazon.com



White Heat Transfer Vinyl -10 Pack of 12"x10" White HTV Sheets Including Storage case and Instructions (White - 10 Sheets)

\$20.65 ✓prime

Qty: 1 ▼

Sold by: CrimsonStock

In Stock.

Add a gift receipt

and see other gift options

Choose your Prime delivery option:

☒ **Monday, Sept. 2**

FREE Prime Delivery

☐ **Tuesday, Sept. 3**

FREE Amazon Day Delivery

Delivery on your preferred day of the week.

[Choose your Amazon Day](#)☐ **Monday, Sept. 9 - Tuesday, Sept. 10**

FREE No-Rush Shipping

Get a \$5 reward for Prime Now. [Details](#)

Heat Transfer Vinyl Bundle: 20 Pack 12" x 10" HTV Vinyl for Iron On T-Shirts - 18 Assorted Colors - Black, White, Neon for Silhouette Cameo, Cricut, Heat Press Machine - Bonus Teflon & Weeding Tool

\$34.95 ✓prime

Qty: 1 ▼

Sold by: Primology

In Stock.

Add a gift receipt

and see other gift options



Gorilla 7700108 20 Gram 2-Pack Super Glue Gel Clear

\$11.98 ✓prime

Qty: 1 ▼

Sold by: Amazon.com Services, Inc.

In Stock.

Add a gift receipt

and see other gift options

Order Summary

Items (3):	\$67.58
Shipping & handling:	\$0.00
Total before tax:	\$67.58
Estimated tax to be collected:	\$5.24

Order total: \$72.82