

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001108422

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
09/23/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1022303 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
1- 1	PNEUMATIC CASTER SET XTREMEPOWERUS 8" PNEUMATIC CASTER SET OF (4) LARGE SIZE TIRE HEAVY DUTY 2-SWIVEL / 2 - RIGID -SILVER BY XTREMEPOWERUS	1.00 EA	58.95	58.95	09/30/2019

PO# 0001108422

Order Number: 113-2321024-6988242 Estimated Delivery: Sept. 27, 2019 - Oct. 1, 2019

Paid Ch# 94-786060
10/07/19 AMT \$63.52

Sub Total Amount	58.95
Sales Tax Amount	4.57
Total PO Amount	63.52

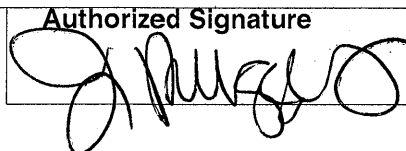
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	12	FL.VI.SWPA	09000	00000	482Z	63.52	2020

0001022303CHAVEZA19-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>

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

0000006424

email:

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001022303	09/16/2019	1	
Requisition Name:			
2020 AMAZON.COM			
Requester		Bldg#	
Zachary Dowell		SME	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SAATIA 16-SEP-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	PNEUMATIC CASTER SET	1	EA	58.95	58.95 09/30/2019
	XTREMEPOWERUS 8" PNEUMATIC CASTER SET OF (4) LARGE SIZE TIRE HEAVY DUTY 2-SWIVEL / 2 - RIGID -SILVER BY XTREMEPOWERUS				

58.95 Sub-total
4.57 Est. tax

Total Requisition Amount: 63.52

Web Pricing

<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	12	FL.VI.SWPA	09000	00000	482Z	58.95

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




XtremepowerUS 8" Pneumatic Caster Set
of (4) Large Size Tire Heavy Duty 2-Swivel
/ 2 - Rigid -Silver

\$58.95 ✓prime

Qty: 1 ▼

Sold by: ihubdeal

In Stock.

 Add a gift receipt

and see other gift options

Choose your Prime delivery option:

☒ **Wednesday, Sept. 18**

FREE Prime Delivery

☐ **Thursday, Sept. 19**

FREE Amazon Day Delivery

Delivery on your preferred day of the week.

[Choose your Amazon Day](#)

☐ **Monday, Sept. 23 - Tuesday, Sept. 24**

FREE No-Rush Shipping

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

Order Summary

Items:	\$58.95
Shipping & handling:	\$0.00
Total before tax:	\$58.95
Estimated tax to be collected:	\$4.57

Order total: \$63.52