

# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001108829

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
10/11/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1022723 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	METAPHOR DICE	6.00 EA	20.00	120.00	10/18/2019
	METAPHOR DICE STARTER SET BY METAPHOR DICE				
2- 1	BLACK HEAT TRANSFER VINYL	2.00 EA	20.99	41.98	10/18/2019
	BLACK HEAT TRANSFER VINYL - 10 PACK OF 12"X10" BLACK HTV SHEETS INCLUDING STORAGE CASE AND INSTRUCTIONS (BLACK - 10 SHEETS) BY IMPRESSED VINYL				

Web Pricing

Order Number: 113-8070882-6622638 BY KC 10/11  
2 items will be shipped to FOLSOM LAKE COLLEGE by Amazon.com.  
Estimated delivery: Oct. 15, 2019 - Oct. 17, 2019  
6 items will be shipped to FOLSOM LAKE COLLEGE by Amazon.com.  
Estimated delivery: Oct. 15, 2019 - Oct. 17, 2019

**Paid Ch# 94-787997**  
**11/21/19 AMT \$ 174.54**

Sub Total Amount	161.98
Sales Tax Amount	12.55
Total PO Amount	174.53

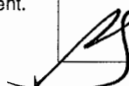
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	12	FL.VI.SWPA	09000	00000	482Z	174.53	2020

0001022723CHAVEZA10-OCT-2019

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.

**LOS RIOS COMMUNITY COLLEGE DISTRICT****PURCHASE ORDER NO 0001108829**

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**Supplier:** 0000006424  
AMAZON.COM  
BILLING DEPARTMENT  
P O BOX 80463  
SEATTLE WA 98108

**email:**

<b>Date</b>	<b>Revision</b>	<b>Page</b>
10/11/2019		2
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
NET 30	Shipping Point	See Details
<b>Reference:</b>	<b>Location / Dept</b>	
1022723 DOWELLZ HANEYB	04ASPH130 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
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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>**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**  
**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> GENFD OPEN		
Req ID:	Date	Page
0001022723	10/04/2019	1
Requisition Name:		
2020 AMAZON.COM		
Requester	Bldg#	
Zachary Dowell	SME	
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: SAATIA 04-OCT-2019		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	METAPHOR DICE	6	EA	20.00	120.00 10/18/2019
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161.98 Sub-total  
12.55 Est. tax

Total Requisition Amount: 174.53

Web Pricing

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	12	FL.VI.SWPA	09000	00000	482Z	161.98

## 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

**Metaphor Dice Starter Set**

Metaphor Dice LLC

**\$20.00** ✓prime

Qty: 6 ▼

Sold by: Metaphor Dice

In Stock.

Add a gift receipt

and see other gift options

**Black Heat Transfer Vinyl - 10 Pack of 12"x10" Black HTV Sheets Including Storage case and Instructions (Black - 10 Sheets)****\$20.99** ✓prime

Qty: 2 ▼

Sold by: CrimsonStock

In Stock.

Add a gift receipt

and see other gift options

**Choose your Prime delivery option:**☒ **Monday, Oct. 7**

FREE Prime Delivery

☐ **Monday, Oct. 7**

FREE Amazon Day Delivery

Delivery on your preferred day of the week.

[Choose your Amazon Day](#)☐ **Friday, Oct. 11 - Monday, Oct. 14**

FREE No-Rush Shipping

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

Items (8): \$161.98

Shipping &amp; handling: \$0.00

Total before tax: \$161.98

Estimated tax to be collected: \$12.56

**Order total: \$174.54**

# STRONG WORKFORCE EXPENDITURE CHECKLIST

Requisition/BPO/Travel Authorization Number:

Date:

- 1) Broaden and enhance career exploration and planning, work-based learning opportunities, and other supports for students. (Student Success - Recommendation #1)
- 2) Improve CTE student progress and outcomes. (Student Success - Recommendation #2)
- 3) Evaluate, strengthen, and revise the curriculum development process to ensure alignment from education to employment. (Curriculum - Recommendation #7)
- 4) Develop, identify and disseminate effective CTE practices. (Curriculum - Recommendation #11)
- 5) Enhance professional development opportunities for CTE faculty to maintain industry and program relevance. (CTE Faculty - Recommendation #15)
- 6) Improve the quality, accessibility, and utility of student outcome and LMI data to support students, educators, colleges, regions, and employers in CTE program development and improvement efforts. (Workforce Data & Outcomes - Recommendation #9)

**Expenditure Total:** \_\_\_\_\_

**Budget String:** GENFD / \_\_\_\_\_ /12/ \_\_\_\_\_ / \_\_\_\_\_ /00000/2020/ \_\_\_\_\_

**Current Balance in Budget String:** \_\_\_\_\_