

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001109001

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145
ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

COMPL

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
10/21/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1022890 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	IRWIN VISE-GRIP 2078300 SELF-ADJUSTING WIRE STRIPPER, 8"	1.00	EA	21.01	21.01	10/25/2019
2- 1	LEARN TO SOLDER KIT: HUE (EDUCATOR PACK) BY ROCKET DEPARTMENT	3.00	EA	116.62	349.86	10/25/2019
3- 1	BETCO MATTE FINISH - GALLON	1.00	EA	45.99	45.99	10/25/2019
4- 1	PURPLE YARN CLOOTESS BULKY CHUNKY YARN BIG ROVING WOOL FOR HAND MADE KNITTED DIY SOFA BED THROW BLANKETS PURPLE 1 LBS = 0.45 KG	1.00	EA	19.99	19.99	10/25/2019
5- 1	SHIPPING LINE# 3	1.00	EA	10.99	10.99	10/21/2019

PO# 0001109001

Order Number: 113-3328097-7469856 Estimated Delivery: Nov. 12, 2019 - Dec. 4, 2019

Order Number: 113-4197867-4660202 Estimated Delivery: Oct. 28, 2019 - Oct. 31, 2019

Order Number: 113-9440571-0627435 Estimated Delivery: Oct. 24, 2019 - Oct. 29, 2019

Paid Ch# 94-787997
11/22/19 AMT \$482.55

Sub Total Amount	447.84
Sales Tax Amount	33.85
Total PO Amount	481.69

DO NOT SEND TO VENDOR

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	12	FL.VI.SWPA	09000	00000	482Z	481.69	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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Supplier: 0000006424
AMAZON.COM
BILLING DEPARTMENT
P O BOX 80463
SEATTLE WA 98108

email:

Date	Revision	Page
10/21/2019		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1022890 DOWELLZ HANEYB	04ASPH130 SME	

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

Bill To: 1919 Spanos Court
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Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
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0001022890CHAVEZA17-OCT-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

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001022890	10/11/2019	1	
Requisition Name:			
2020 AMAZON.COM			
Requester			
Zachary Dowell			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SAATIA 11-OCT-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	WIRE STRIPPER IRWIN VISE-GRIP 2078300 SELF-ADJUSTING WIRE STRIPPER, 8" BY IRWIN TOOLS	1	EA	21.01	21.01	10/25/2019
2-1	LEARN TO SOLDER KIT LEARN TO SOLDER KIT: HUE (EDUCATOR PACK) BY ROCKET DEPARTMENT	3	EA	119.00	357.00	10/25/2019
3-1	BETCO MATTE FINISH BETCO MATTE FINISH - GALLON BY BETCO	1	EA	45.99	45.99	10/25/2019
4-1	PURPLE YARN CLOOTESS BULKY CHUNKY YARN BIG ROVING WOOL FOR HAND MADE KNITTED DIY SOFA BED THROW BLANKETS PURPLE 1 LBS = 0.45 KG BY CLOOTESS	1	EA	19.99	19.99	10/25/2019
5-1	SHIPPING	1	EA	10.99	10.99	10/25/2019

454.98 Sub-total
35.26 Est. tax

Total Requisition Amount: 490.24

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	454.98

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



IRWIN VISE-GRIP 2078300 Self-Adjusting Wire Stripper, 8"

\$21.01 ✓prime

Qty: 1 ▼

Sold by: Amazon.com Services, Inc
In Stock.

Add a gift receipt

and see other gift options

Choose your Prime delivery option:

- ☒ **Tomorrow**
FREE One-Day Delivery
- ☐ **Tuesday, Oct. 15**
FREE Amazon Day Delivery
We'll deliver orders together on Monday ([Change](#))
We're unable to deliver on your Amazon Day, **Monday, Oct. 14**. We'll deliver on the next earliest available day.
- ☐ **Friday, Oct. 18 - Monday, Oct. 21**
FREE No-Rush Shipping
Get a \$1 reward for select digital items. [Details](#)



Learn to Solder Kit: Hue (Educator Pack)

Rocket Department

\$119.00 ✓prime

Qty: 3 ▼

Sold by: Rocket Department
In Stock.

Add a gift receipt

and see other gift options

Choose your Prime delivery option:

- ☒ **Sunday, Oct. 13 - Tuesday, Oct. 15**
FREE Prime Delivery
- ☐ **Friday, Oct. 18 - Monday, Oct. 21**
FREE No-Rush Shipping
Get a \$1 reward for select digital items. [Details](#)

Items shipped from HJS Supply Co



Betco Matte Finish - Gallon

\$45.99

Qty: 1 ▼

Sold by: HJS Supply Co
In Stock.

Gift options not available.

Choose a delivery option:

- ☒ **Thursday, Oct. 17 - Tuesday, Oct. 22**
\$10.99 - Standard Shipping



clootess Bulky Chunky Yarn Big Roving
Wool for Hand Made Knitted DIY Sofa
Bed Throw Blankets Purple 1 lbs = 0.45 kg
\$19.99

Qty: 1 ▼

Sold by: clootess AND Yijiujiuer
In Stock.
📺 Gift options not available.

Choose a delivery option:

☐ **Friday, Oct. 18 - Wednesday, Oct. 23**
\$19.98 - Expedited Shipping

☒ **Monday, Nov. 4 - Tuesday, Nov. 26**
FREE Standard Shipping

Order Summary

Items (6):	\$443.99
Shipping & handling:	\$10.99
Total before tax:	\$454.98
Estimated tax to be collected:*	\$35.25

Order total: \$490.23

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: _____