

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001109407

COMPL

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

Date	Revision	Page
11/13/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1023338 DOWELLZ HANEYB	04ASPH130 SME	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

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	BLACK BASEBALL CAPS - FALARI WHOLESALE 12-PACK BASEBALL CAP ADJUSTABLE SIZE PLAIN BLANK SOLID COLOR	1.00 EA	26.99	26.99	11/18/2019
2- 1	BADGE CLIPS DE METAL BADGE CLIPS WITH PVC STRAPS - 100/PACK (100) BY DE	2.00 EA	7.99	15.98	11/18/2019
3- 1	AA BATTERIES (100 CT) ACDELCO AA SUPER ALKALINE BATTERIES IN RECLOSEABLE PACKAGE, 100 COUNT BY ACDELCO	1.00 EA	22.18	22.18	11/18/2019

PO# 0001109407

Order Number: 113-5730396-0141069 Estimated delivery: Nov. 19, 2019 - Nov. 22, 2019

Paid Ch # 94-787997
11/27/19 AMT \$70.20

Sub Total Amount	65.15
Sales Tax Amount	5.05
Total PO Amount	70.20

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	12	FL.VI.SWPA	09000	00000	482Z	70.20	2020

0001023338CHAVEZA08-NOV-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.

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	
0001023338	11/04/2019	1	
Requisition Name:			
AMAZON - SWPA			
Requester		Bldg#	
Zachary Dowell		SME	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SAATIA 04-NOV-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLACK BASEBALL CAPS	1	EA	26.99	26.99	11/18/2019
	FALARI FALARI WHOLESALE 12-PACK BASEBALL CAP ADJUSTABLE SIZE PLAIN BLANK SOLID COLOR					
2-1	BADGE CLIPS	2	EA	7.99	15.98	11/18/2019
	DE METAL BADGE CLIPS WITH PVC STRAPS - 100/PACK (100) BY DE					
3-1	AA BATTERIES (100 CT)	1	EA	19.48	19.48	11/18/2019
	ACDELCO AA SUPER ALKALINE BATTERIES IN RECLOSEABLE PACKAGE, 100 COUNT BY ACDELCO					

62.45 Sub-total
4.84 Est. tax

Total Requisition Amount: 67.29

ONLINE SHOPPING CART ATTACHED

<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	62.45

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



12-Pack Bulk Sale Plain Baseball Cap Adjustable Size Solid Color G012-01-Black

\$26.99

In Stock

Eligible for FREE Shipping & FREE Returns

☐ This is a gift [Learn more](#)

Qty: 1 ▼

[Delete](#)

[Save for later](#)

[Compare with similar items](#)



DE Metal Badge Clips with PVC Straps - 100/pack (100)

\$7.99

In Stock

Eligible for FREE Shipping

☐ This is a gift [Learn more](#)

Qty: 2 ▼

[Delete](#)

[Save for later](#)

[Compare with similar items](#)



ACDelco AA Super Alkaline Batteries in Recloseable Package, 100 Count

\$19.48

In Stock

Eligible for FREE Shipping

☐ This is a gift [Learn more](#)

Qty: 1 ▼

[Delete](#)

[Save for later](#)

[Compare with similar items](#)

Subtotal (4 items): **\$62.45**

✓ Your order qualifies for **FREE Shipping**.
Choose this option at checkout. [See details](#)

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: _____