

# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001109508

COMPL

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

Date	Revision	Page
11/19/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1023433 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	SILICONE TUBE  UXCELL SILICONE TUBE 2MM ID X 5MM OD 3.3' FLEXIBLE SILICONE RUBBER TUBING WATER AIR HOSE PIPE TRANSPARENT BY UXCELL	1.00 EA	6.39	6.39	11/22/2019
2- 1	BLUE MASKING TAPE  LICHAMP 10-PIECE BLUE PAINTERS TAPE 3/4 INCH, BLUE MASKING TAPE BULK MULTI PACK, 0.75 INCH X 55 YARDS X 10 ROLLS (550 TOTAL YARDS) BY LICHAMP	1.00 EA	15.18	15.18	11/22/2019
3- 1	PEBBLE COLORED APRON  DII COTTON ADJUSTABLE KITCHEN CHEF APRON WITH POCKET AND EXTRA LONG TIES, 32 X 28", COMMERCIAL MEN & WOMEN BIB APRON FOR COOKING, BAKING, CRAFTING, GARDENING, BBQ-PEBBLE BY DII	4.00 EA	9.99	39.96	11/22/2019

PO# 0001109508

Order Number: 113-8711422-3521818 Estimated delivery: Nov. 25, 2019 - Dec. 2, 2019

DO NOT SEND TO VENDOR

**Paid Ch# 94-787997**  
**11/27/19 AMT \$66.29**

Sub Total Amount	61.53
Sales Tax Amount	4.78
Total PO Amount	66.31

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 0001109508

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1023433 DOWELLZ HANEYB	04ASPH130 SME	

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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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BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	12	FL.VI.SWPA	09000	00000	482Z	66.31	2020

0001023433CHAVEZA18-NOV-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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001023433	11/08/2019	1	
Requisition Name:			
AMAZON-SWPA			
Requester			
Zachary Dowell			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SAATIA 08-NOV-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	SILICONE TUBE	1	EA	6.39	6.39 11/22/2019
	UXCELL SILICONE TUBE 2MM ID X 5MM OD 3.3' FLEXIBLE SILICONE RUBBER TUBING WATER AIR HOSE PIPE TRANSPARENT BY UXCELL				
2-1	BLUE MASKING TAPE	1	EA	14.99	14.99 11/22/2019
	LICHAMP 10-PIECE BLUE PAINTERS TAPE 3/4 INCH, BLUE MASKING TAPE BULK MULTI PACK, 0.75 INCH X 55 YARDS X 10 ROLLS (550 TOTAL YARDS) BY LICHAMP				
3-1	PEBBLE COLORED APRON	4	EA	11.99	47.96 11/22/2019
	DII COTTON ADJUSTABLE KITCHEN CHEF APRON WITH POCKET AND EXTRA LONG TIES, 32 X 28", COMMERCIAL MEN & WOMEN BIB APRON FOR COOKING, BAKING, CRAFTING, GARDENING, BBQ-PEBBLE BY DII				

69.34 Sub-total  
5.38 Est. tax

Total Requisition Amount: 74.72

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	69.34

## 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



## Shopping Cart

		Price
	<b>uxcell Silicone Tube 2mm ID x 5mm OD 3.3' Flexible Silicone Rubber Tubing Water Air Hose Pipe Transparent</b>	<b>\$6.39</b>
	<small>Only 17 left in stock - order soon.</small> ✓prime <input type="checkbox"/> This is a gift <a href="#">Learn more</a> Qty: 1 ▼   <a href="#">Delete</a>   <a href="#">Save for later</a>   <a href="#">Compare with similar items</a>	
	<b>LICHAMP 10-Piece Blue Painters Tape 3/4 inch, Blue Masking Tape Bulk Multi Pack, 0.75 inch x 55 Yards x 10 Rolls (550 Total Yards)</b>	<b>\$14.99</b>
	<small>In Stock</small> ✓prime <input type="checkbox"/> This is a gift <a href="#">Learn more</a> Qty: 1 ▼   <a href="#">Delete</a>   <a href="#">Save for later</a>   <a href="#">Compare with similar items</a>	
	<b>DII Cotton Adjustable Kitchen Chef Apron with Pocket and Extra Long Ties, 32 x 28", Commercial Men &amp; Women Bib Apron for Cooking, Baking, Crafting, Gardening, BBQ-Pebble</b>	<b>\$11.99</b>
	<small>In Stock</small> ✓prime <input type="checkbox"/> This is a gift <a href="#">Learn more</a> Qty: 4 ▼   <a href="#">Delete</a>   <a href="#">Save for later</a>   <a href="#">Compare with similar items</a>	

## Order Summary

Items (6):	\$69.34
Shipping & handling:	\$0.00
Total before tax:	\$69.34
Estimated tax to be collected:	\$5.38

**Order total: \$74.72**

# 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:** \_\_\_\_\_