

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001109669

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.

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

email:

Date	Revision	Page
11/27/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1023717 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
1- 1	AJS BEER TAP HANDLE STANDARD FERRULE AND HANGER BOLT SET, 10 OF EACH	1.00 EA	26.95	26.95	12/06/2019
2- 1	ACCO BRASS PAPER FASTENERS, 1-1/2", PLATED, 1 CASE, 10 BOXES/CASE, 100 FASTENERS/BOX (A7071712CS)	3.00 EA	12.15	36.45	12/06/2019

PO# 0001109669

Order Number: 113-4871260-6841807 Estimated delivery: Dec. 5, 2019 - Dec. 9, 2019

Paid Ch# 94-789350

01/09/20 AMT \$68.31

Sub Total Amount	63.40
Sales Tax Amount	4.91
Total PO Amount	68.31

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	12	FL.VI.SWPA	09000	00000	482Z	68.31	2020

0001023717CHAVEZA26-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>

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	
0001023717	11/25/2019	1	
Requisition Name:			
AMAZON.COM			
Requester		Bldg#	
Zachary Dowell		SME	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SAATIA 25-NOV-2019			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	TAP HANDLE FERRULE	1	EA	26.95	26.95 12/06/2019
	AJS BEER TAP HANDLE STANDARD FERRULE AND HANGER BOLT SET, 10 OF EACH BY AJS				
2-1	BRASS PAPER FASTENERS	3	EA	9.69	29.07 12/06/2019
	ACCO BRASS PAPER FASTENERS, 1-1/2", PLATED, 1 CASE, 10 BOXES/CASE, 100 FASTENERS/BOX (A7071712CS) BY ACCO BRANDS				

56.02 Sub-total
4.34 Est. tax

Total Requisition Amount: 60.36

Web Pricing

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	12	FL.VI.SWPA	09000	00000	482Z	56.02

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



ACCO Brass Paper Fasteners, 1-1/2",
Plated, 1 Case, 10 Boxes/Case, 100
Fasteners/Box (A7071712CS)

\$9.69 ✓prime

Qty: 3 ▼

Sold by: Amazon.com Services, Inc

In Stock.

Add a gift receipt

and see other gift options

Choose your Prime delivery option:

☒ **Wednesday, Nov. 27**

FREE Prime Delivery

☐ **Friday, Nov. 29**

FREE Amazon Day Delivery

We'll deliver your orders together ([Change](#))

Get a \$1 reward for select digital items. [Details](#)

We're unable to deliver on your Amazon Day, **Monday, Dec.**

2. We'll deliver on the next earliest available day.



AJS Beer Tap Handle Standard Ferrule
and Hanger Bolt Set, 10 of Each

\$26.95 ✓prime

Qty: 1 ▼

Sold by: Artisan Owl

In Stock.

Add a gift receipt

and see other gift options

Choose your Prime delivery option:

☒ **Tomorrow**

FREE One-Day Delivery

☐ **Wednesday, Nov. 27**

FREE Delivery in fewest possible packages

☐ **Friday, Nov. 29**

FREE Amazon Day Delivery

We'll deliver your orders together ([Change](#))

Get a \$1 reward for select digital items. [Details](#)

We're unable to deliver on your Amazon Day, **Monday, Dec.**

2. We'll deliver on the next earliest available day.

Order Summary

Items (4):	\$56.02
Shipping & handling:	\$0.00
Total before tax:	\$56.02
Estimated tax to be collected:	\$4.34

Order total: \$60.36

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: _____