

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001110702

COMPL

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

Date	Revision	Page
02/13/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1024809 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

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	POWER TOOL REPLACEMENT KEY	1.00 EA	11.94	11.94	02/25/2020
	RIDGID TS2400LS TABLE SAW (4 PACK) REPLACEMENT SWITCH KEY # 826122-4PK BY RIDGID				
2- 1	WHITE HEAT TRANSFER VINYL	1.00 EA	16.16	16.16	02/25/2020
	FIREFLY CRAFT WHITE HEAT TRANSFER VINYL WHITE HTV VINYL WHITE IRON ON VINYL FOR CRICUT AND SILHOUETTE 5 FEET BY 12.25 ROLL HEAT PRESS VINYL FOR SHIRTS BY FIREFLY CRAFT				
3- 1	SMALL TOOL REPLACEMENT KEY	1.00 EA	6.98	6.98	02/25/2020
	RYOBI 089120406106 PK2 SWITCH KEYS BY RYOBI				

AMAZON ORDER PILOT - PLEASE GIVE TO KIM C

Web Pricing
 Order Number 114-0313110-6089858
 Order Number 114- 7486921-4328235

Completed Approvals

Approved by Folsom Lake College - Business Services
 (harmanj@flc.losrios.edu)
 February 12, 2020 5:41 PM

Approved by Kim Carrillo
 (carrilk@losrios.edu)
 February 13, 2020 8:24 AM

Paid Ch#94-800734
05/13/20 Amt \$37.08

VCHR# 584101

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

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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02/13/2020		2
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Reference:	Location / Dept	
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PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

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
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Sub Total Amount	35.08
Sales Tax Amount	2.72
Total PO Amount	37.80

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	12	FL.VI.SWPA	09000	00000	483Z	37.80	2020

0001024809CHAVEZA12-FEB-2020

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>

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Authorized Signature



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Requisition

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

0000006424

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001024809	02/11/2020	1	
Requisition Name: AMAZON.COM			
Requester Zachary Dowell			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SAATIA 11-FEB-2020			

email:

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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3-1	SMALL TOOL REMPLACEMENT KEY	1	EA	6.98	6.98	02/25/2020
	RYOBI 089120406106 PK2 SWITCH KEYS BY RYOBI					

35.08 Sub-total
2.72 Est. tax

Total Requisition Amount: 37.80

AMAZON ORDER PILOT - PLEASE GIVE TO KIM C

Web Pricing
 Order Number 114-0313110-6089858
 Order Number 114- 7486921-4328235

<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	483Z	35.08

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Strong Workforce program
 Project Grant: 483Z
 Program Director: Victoria Maryatt
 Program Goal: Eligible purchase

Approval Signature	Approval Signature	Approval Signature
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✓ **Your order on behalf of FLC TEST GROUP (LOS RIOS CCD) has been submitted for approval**

Please check your email for order confirmation and detailed delivery information or visit [Message Center](#) to review your notifications.

New! Get shipment notifications on your mobile device with the free [Amazon app](#).

Order Number: 114-0313110-6089858

- Firefly Craft White Heat Transfer Vinyl | W... will be shipped to [FOLSOM LAKE COLLEGE - RECEIVING](#) ∨ by Amazon.com.

Estimated Delivery: Depends on Approval (For example, if approved now, Tuesday, Feb. 18, 2020)

Order Number: 114-7486921-4328235

- 2 items will be shipped to [FOLSOM LAKE COLLEGE - RECEIVING](#) ∨ by Amazon.com.

Estimated Delivery: Depends on Approval (For example, if approved now, Wednesday, Feb. 19, 2020)

[Review or edit your recent orders](#) >

Review your order

This order requires approval.

Group
FLC TEST GROUP (LOS RIOS CCD)
 Change

Payment method Change
 Pay by Invoice

Promotional Codes:
 Enter Code Apply

Shipping address Change
 FOLSOM LAKE COLLEGE - RECEIVING
 10 COLLEGE PKWY
 FOLSOM, CA 95630-6798
 United States
 Phone: 9166086994
 Ship to multiple addresses

Submit order for approval

By placing your order, you agree to the Amazon Business Accounts Terms & Conditions.

Order Summary

Items (3):	\$35.08
Shipping & handling:	\$5.99
Free Shipping:	-\$5.99
Total before tax:	\$35.08
Estimated tax to be collected:	\$2.72

Order total: \$37.80

Qualifying offers:


- Free Shipping

How are shipping costs calculated?
 You got free shipping on the eligible items in your order! (Why aren't all my items eligible?)


Business order information Change

PO number *No value entered*

Items shipped from Amazon.com
Estimated Delivery: Depends on Approval
 (For example, if approved now, Wednesday, Feb. 19, 2020)





Ryobi 089120406106 PK2 Switch Keys
\$6.98
 In Stock.
Quantity: 1 Change
 Sold by: Apex Tool Supply
WARNING: California's Proposition 65

 Gift options not available.


Choose a delivery option:

- Wednesday, Feb. 19 - Monday, Feb. 24**
FREE Shipping
- Tomorrow, Feb. 12 and Tuesday, Feb. 18**
\$0.99 - Standard Shipping



Ridgid TS2400LS Table Saw (4 Pack) Replacement Switch Key # 826122-4PK
\$11.94
 In Stock.
Quantity: 1 Change
 Sold by: Apex Tool Supply
 Gift options not available.

Items shipped from Amazon.com
Estimated Delivery: Depends on Approval
 (For example, if approved now, Tuesday, Feb. 18, 2020)



Firefly Craft White Heat Transfer Vinyl | White HTV Vinyl | White Iron On Vinyl for Cricut and Silhouette | 5 Feet by 12.25 Roll | Heat Press Vinyl for Shirts
\$16.16
 In Stock.
Quantity: 1 Change

Choose a delivery option:

- Tuesday, Feb. 18**
FREE Shipping
- Friday, Feb. 14**
\$5.99 - Shipping
- Thursday, Feb. 13**
\$9.99 - Shipping

Submit order for approval

By placing your order, you agree to the Amazon Business Accounts Terms & Conditions.

Sold by: Provident Standard

[Add a gift receipt](#)

and see other gift options

● **Tomorrow, Feb. 12**
\$12.99 - Shipping

*Why has sales tax been applied? See tax and seller information

Do you need help? [Explore our Help pages](#) or [contact us](#)

For an item sold by Amazon.com: When you click the "Place your order" button, we'll send you an email message acknowledging receipt of your order. Your contract to purchase an item will not be complete until we send you an email notifying you that the item has been shipped.

Colorado, Oklahoma, South Dakota and Vermont Purchasers: Important information regarding sales tax you may owe in your State

Within 30 days of delivery, you may return new, unopened merchandise in its original condition. Exceptions and restrictions apply. See [Amazon.com's Returns Policy](#)

[Go to the Amazon.com homepage](#) without completing your order.

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: _____