

Los Rios Community College District

Purchasing: (916)568-3071 * FAX (916) 568-3145 LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636 Acctg-ops@losrios.edu

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

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

email:

PURCHASE ORDER NO 0001112665

Date	Revision	Page
08/12/202	20	1
Payment Te	erms Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:		Location / Dept
1026833 RASKINS HANEYB		04CYPH247 SME

Ship To: FOLSOM LAKE COLLEGE

RECEIVING

10 COLLEGE PARKWAY FOLSOM CA 95630-6798

United States

Bill To: LRCCD

Invoice to: acctg-ops@losrios.edu

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 DIGITAL DRAWING TABLET 2.00 EA 69.00 138.00 08/11/2020

XP-PEN DECO 01 V2 10X6.25 INCH DIGITAL GRAPHICS DRAWING TABLET DRAWING PEN TABLET WITH BATTERY-FREE PASSIVE STYLUS AND 8 SHORTCUT KEYS (8192 LEVELS PRESSURE)

BRAND: XP-PEN

PO# 0001112665

Order Number: 113-6142257-2315451 Estimated Delivery August 17, 2020

PAID

CHECK #: 94-805708

 DATE:
 9/29/20
 Sub Total Amount Sales Tax Amount Total PO Amount
 138.00

 10.70
 148.70

AMOUNT \$: \$148.70

VOUCHER #: 00589551

<u>BU</u> <u>Acct</u> <u>Fd</u> <u>Org</u> <u>Prog</u> <u>Sub</u> <u>Proj</u> <u>Amount</u> <u>BYear</u> GENFD 4500 12 FL.VS.SEAP 61100 00000 570A 148.70 2021

0001026833CHAVEZA10-AUG-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.

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 good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good 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**

email:

Ship To: **RECEIVING**

10 COLLEGE PARKWAY FOLSOM CA 95630-6798 0000006424

Business Unit: GENFD OPEN Req ID: Date Page 0001026833 07/28/2020 Requisition Name: AMAZON.COM Requester Samuel Raskin Requester Signature Buyer: Brenda Haney

Approved:

Entered By: SAATIA 28-JUL-2020

Line-Schd Description Quantity UOM Price Extended Amt Due Date 1-1 DIGITAL DRAWING TABLET EΑ 69.00 138.00 08/11/2020

> XP-PEN DECO 01 V2 10X6.25 INCH DIGITAL GRAPHICS DRAWING TABLET DRAWING PEN TABLET WITH BATTERY-FREE PASSIVE STYLUS AND 8 SHORTCUT KEYS (8192 LEVELS PRESSURE)

BRAND: XP-PEN

138.00 Sub-total 0.00 Est. tax

Total Requisition Amount: 138.00

Web Pricing 8/4/2020

Prog_ BU Fd <u>Org</u> Sub Proj <u>Amount</u> Acct GENFD 4500 12 FL.VS.SEAP 61100 00000 570A 138.00

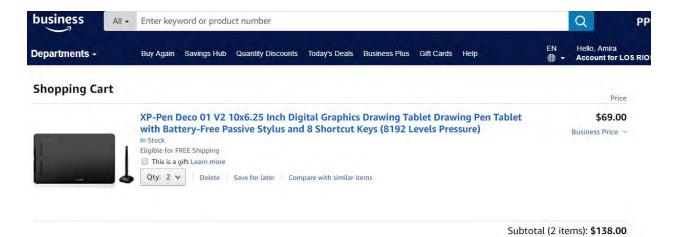
Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Student Equity and Achievement program

Project Grant: 570A

Program Director: Sonia Ortiz-Mercado Program Goal: eligible purchase

Approval Signature	Approval Signature	Approval Signature





Tax: \$10.70 Total: \$148.69