

Los Rios Community College District

PURCHASE ORDER NO 0001113467

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:

Date	Revision	Page
10/20/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1027782 ESTEP GOMPERTG HANEYB04RCC		

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	ARKON PRO PHONE OR CAMERA STAND FOR BAKIN, CRAFTING, NAIL ART. CERAMICS, OR MAKEUP VIDEOS RETAIL BLACK	1.00 EA	85.38	85.38	10/23/2020

ORDER# 114-8018832-3835442 APPROVED AND PLACED 10-20-20 BH

Estimated Delivery Oct 27, 2020

PAID**CHECK #: 0094806441****DATE: 10/29/20****AMOUNT \$: 92.00****VOUCHER #: 00591038**

Sub Total Amount	85.38
Sales Tax Amount	6.62
Total PO Amount	92.00

<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	4300	12	FL.VI.HIST	22050	00000	700P	92.00	2021

0001027782CHAVEZA19-OCT-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>

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

0000006424

email:

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001027782	10/16/2020	1	
Requisition Name:			
AMAZON.COM			
Requester			
Estep Gompert			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: HEILANDJ 16-OCT-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	ARKON PRO PHONE OR CAMERA STAND FOR BAKIN, CRAFTING, NAIL ART. CERAMICS, OR MAKEUP VIDEOS RETAIL BLACK	1	EA	85.38	85.38 10/23/2020

85.38 Sub-total
6.62 Est. tax

Total Requisition Amount: 92.00

AMAZONE PILOT ORDER Order #114-8018832-3835442

<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	4300	12	FL.VI.HIST	22050	00000	700P	85.38

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: HISTORY
Project Grant: 700P
Program Director: CARLOS LOPEZ
Program Goal: STUDENT INSTRUCTIONAL SUPPLIES

Approval Signature

Approval Signature

Approval Signature



Details for Order #114-8018832-3835442

Paid By: LOS RIOS CCD

Placed By: J Heiland

Order Placed: October 16, 2020

Amazon.com order number: 114-8018832-3835442

Order Total: \$92.00

Business order information
Requisition number: 0001027782

Not Yet Shipped	
Items Ordered	Price
1 of: <i>Arkon Pro Phone or Camera Stand for Baking, Crafting, Nail Art, Ceramics, or Makeup Videos Retail Black</i>	\$85.38
Sold by: Amazon.com Services LLC	
Condition: New	
Shipping Address: FOLSOM LAKE COLLEGE - RECEIVING 10 COLLEGE PKWY FOLSOM, CA 95630-6798 United States	
Shipping Speed: FREE Shipping	

Payment information	
Payment Method:	
	Item(s) Subtotal: \$85.38
	Shipping & Handling: \$9.40
	Promotion applied: -\$9.40

	Total before tax: \$85.38
	Estimated Tax: \$6.62

	Grand Total: \$92.00

To view the status of your order, return to [Order Summary](#) .

* AMAZON

PO # 000 1113467

~~RCVR # 000 1094664~~

10/26/20

AN

* Line 1 - ARKON PRO Phone or Camera Stand. Qty # 1 ✓
No Packing List.