

## Los Rios Community College District

PURCHASE ORDER NO 0001113990

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
12/17/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1028317 HENDRICKST HANEYB	04CYPH210	

**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	WIPES SANI-CLOTH BLEACH GERMICIDAL DISPOSABLE WIPE 75 CT ORDER# 113-4810266-4122645	6.00 EA	25.25	151.50	12/26/2020
2- 1	PULSE OX ACCUMED® CMS-50DL FINGERTIP PULSE OXIMETER FINGER PULSE BLOOD OXYGEN SPO2 MONITOR W/CARRYING CASE, LANDYARD SILICON CASE & BATTERY (WHITE) ORDER# 113-3800826-8261814	10.00 EA	29.99	299.90	12/26/2020

AMAZON ORDERS APPROVED AND PLACED 12-17-2020 BH

LINE# 1\_113-4810266-4122645  
LINE# 2\_113-3800826-8261814

**PAID INV # 1CGW-6MQP-97QD****CHECK #: 0094808208****DATE: 1/5/21****AMOUNT \$: 163.23/323.13****VOUCHER #: 00593542**

Sub Total Amount	451.40
Sales Tax Amount	34.98
Total PO Amount	486.38

<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.VTEA	12500	00000	314A	486.38	2021

0001028317CHAVEZA16-DEC-2020

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.

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

**email:**

<b>Date</b>	<b>Revision</b>	<b>Page</b>
12/17/2020		2
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
NET 30	Shipping Point	Best Method
<b>Reference:</b>	<b>Location / Dept</b>	
1028317 HENDRICKST HANEYB	04CYPH210	

**Ship To:** FOLSOM LAKE COLLEGE  
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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
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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.

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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	
0001028317	12/14/2020	1	
Requisition Name:			
FY 20-21 Amazon EMT			
Requester			
Theresa Hendricks			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: HENDRICT 14-DEC-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	WIPES SANI-CLOTH BLEACH GERMICIDAL DISPOSABLE WIPE 75 CT	6	EA	25.25	151.50	
2-1	PULSE OX ACCUMED® CMS-50DL FINGERTIP PULSE OXIMETER FINGER PULSE BLOOD OXYGEN SPO2 MONITOR W/CARRYING CASE, LANDYARD SILICON CASE & BATTERY (WHITE)	10	EA	29.99	299.90	

451.40 Sub-total  
34.98 Est. tax

Total Requisition Amount: 486.38

Amazon Order #s  
113-3800826-8261814  
113-4810266-4122645

<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.VTEA	12500	00000	314A	451.40

## Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Perkins VTEA - EMT  
Project Grant: 314A  
Program Director: V Maryatt  
Program Goal: Cat 3, 4 and perm 135(c)7

Approval Signature

Approval Signature

Approval Signature



**Details for Order #113-3800826-8261814**

**Paid By:** LOS RIOS CCD  
**Placed By:** Theresa D. Hendricks  
**Order Placed:** December 14, 2020  
**Amazon.com order number:** 113-3800826-8261814  
**Order Total:** \$323.10

Business order information
Requisition number: 0001028317

Not Yet Shipped	
<b>Items Ordered</b> 10 of: AccuMed® CMS-50DL Fingertip Pulse Oximeter Finger Pulse Blood Oxygen SpO2 Monitor w/Carrying case, Landyard Silicon Case & Battery (White) Sold by: Amcrest Direct ( <a href="#">seller profile</a> ) Condition: New	<b>Price</b> \$29.99
<b>Shipping Address:</b> FOLSOM LAKE COLLEGE - RECEIVING 10 COLLEGE PKWY FOLSOM, CA 95630-6798 United States	
<b>Shipping Speed:</b> One-Day Shipping	

Payment information	
Payment Method:	Item(s) Subtotal: \$299.90
	Shipping & Handling: \$0.00
	-----
	Total before tax: \$299.90
	<b>Estimated Tax: \$23.20</b>
	-----
	<b>Grand Total: \$323.10</b>

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



**Details for Order #113-4810266-4122645**

**Paid By:** LOS RIOS CCD

**Placed By:** Theresa D. Hendricks

**Order Placed:** December 14, 2020

**Amazon.com order number:** 113-4810266-4122645

**Order Total:** \$163.26

Business order information
Requisition number: 0001028317

Not Yet Shipped	
<div>Items Ordered</div> <div>6 of: SANI-CLOTH BLEACH Germicidal Disposable Wipe 75 ct</div> <div>Sold by: Arpovo Health (<a href="#">seller profile</a>)</div> <div>Business Price</div> <div>Condition: New</div>	<div>Price</div> <div>\$25.25</div>
<div>Shipping Address:</div> <div>FOLSOM LAKE COLLEGE - RECEIVING</div> <div>10 COLLEGE PKWY</div> <div>FOLSOM, CA 95630-6798</div> <div>United States</div> <div>Shipping Speed:</div> <div>Standard Shipping</div>	

Payment information	
Payment Method:	Item(s) Subtotal: \$151.50
	Shipping & Handling: \$0.00
	-----
	Total before tax: \$151.50
	<b>Estimated Tax:</b> \$11.76
	-----
	<b>Grand Total: \$163.26</b>

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