

Los Rios Community College District

PURCHASE ORDER NO 0001114135

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
01/12/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1028475 MEROUXL HANEYB	04CYPH112	

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	WIRELESS DIGITAL SKYBASIC 50X TO 1000X WIFI HANDHELD ZOOM MAG ENDOSCOPE CAMERA MAG 1080P FHD 2.0MP 8LED COMPATIBLE W/ANDROID AND IOS SMART PHONES	6.00 EA	41.89	251.34	01/21/2021

ORDER# 114-5449021-5103468 APPROVED 01-12-2021 (BH)

ESTIMATED DELIVERY TBD

PAID**CHECK #:** 0094808646**DATE:** 1/19/21**AMOUNT \$:** 270.84**VOUCHER #:** 00594088

Sub Total Amount	251.34
Sales Tax Amount	19.48
Total PO Amount	270.82

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.BIOL	04000	00000	700P	270.82	2021

0001028475CHAVEZAll-JAN-2021

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	
0001028475	01/08/2021	1	
Requisition Name:			
Amazon replacement scopes 2021			
Requester			
Linda Meroux			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: MEROUXL 08-JAN-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	WIRELESS DIGITAL SKYBASIC 50X TO 1000X WIFI HANDHELD ZOOM MAG ENDOSCOPE CAMERA MAG 1080P FHD 2.0MP 8LED COMPATIBLE W/ANDROID AND IOS SMART PHONES	6	EA	41.89	251.34	

251.34 Sub-total
19.48 Est. tax

Total Requisition Amount: 270.82

AMAZON PILOT ORDER #114-5449021-5103468

<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.BIOL	04000	00000	700P	251.34

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: LOTTERY
Project Grant: 700P
Program Director: GREGORY MCCORMAC
Program Goal: ELIGIBLE INSTRUCTIONAL SUPPLIES

Approval Signature

Approval Signature

Approval Signature



Details for Order #114-5449021-5103468

Paid By: LOS RIOS CCD
Placed By: Linda Meroux
Order Placed: January 8, 2021
Amazon.com order number: 114-5449021-5103468
Order Total: \$270.84

Business order information
Requisition number: 0001028475

Not Yet Shipped	
<div>Items Ordered</div> <div>6 of: <i>Wireless Digital Microscope, Skybasic 50X to 1000X WiFi Handheld Zoom Magnification Endoscope Camera Magnifier 1080P FHD 2.0 MP 8 LED Compatible with Android and iOS Smartphone or Tablet, Windows Mac</i></div> <div>Sold by: topman tech (seller profile)</div> <div>Condition: New</div>	<div>Price</div> <div>\$41.89</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>Two-Day Shipping</div>	

Payment information	
Payment Method:	Item(s) Subtotal: \$251.34
	Shipping & Handling: \$0.00

	Total before tax: \$251.34
	Estimated Tax: \$19.50

	Grand Total: \$270.84

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

* AMAZON

PO# 000 1114 135

RCVR # 000 109 5258

1/19/21

Baba

amazon.com



STBj9qxnJt

Purchase Order #: 0001114135
Your order of January 8, 2021 (Order ID 114-5449021-5103468)

Qty.	Item	Item Price	Total
6	Wireless Digital Microscope, Skybasic 50X to 1000X WIFI Handheld Zoom Magnification Endoscope Camera Magnifier 1080P FHD... Electronics B07DVFBVPF wlr-scope-b 653334415516 (Sold by topman tech)	\$41.89	\$251.34
This shipment completes your order.		Subtotal	\$251.34
		Tax Collected	\$19.50
		Order Total	\$270.84

Return or replace your item
Visit Amazon.com/returns



0/TBj9qxnJt/-6 of 6-//SMF5-CART-A/second/0/0113-03:30/0112-11:01

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