

Los Rios Community College District

PURCHASE ORDER NO 0001114359

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
02/04/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1028707 MESAC HANEYB	04CYPH144	

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	ESSENTIALS OF MARKETING BY WILLIAM PERREAULT PAPERBACK ISBN-10: 1260570916 ISBN-13: 978-1260570915	8.00 EA	68.00	544.00	02/13/2021

ORDER APPROVED & PLACED 02-04-2021 (BH)

ORDER# 113-0333156-9685868

Sub Total Amount	544.00
Sales Tax Amount	42.16
Total PO Amount	586.16

<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.SWPA	60100	00000	484Z	586.16	2021

Paid:**Check#:** 94-809834**Date:** 02/18/21**Amount:** \$586.16**Voucher#:**

0001028707CHAVEZA03-FEB-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	
0001028707	02/02/2021	1	
Requisition Name:			
Amazon-PREP-MRK Text2			
Requester			
Colleen Mesa			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: MESAC 02-FEB-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	ESSENTIALS OF MARKETING BY WILLIAM PERREAULT PAPERBACK ISBN-10: 1260570916 ISBN-13: 978-1260570915	8	EA	68.00	544.00	

544.00 Sub-total
42.16 Est. tax

Total Requisition Amount: 586.16

SWP checklist

amazon order-113-0333156-9685868

SWP checklist

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.SWPA	60100	00000	484Z	544.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: SWP
Project Grant: 484Z
Program Director: Mari Peshon McGarry
Program Goal: Student Success - Recommendation #2

Approval Signature

Approval Signature

Approval Signature

STRONG WORKFORCE EXPENDITURE CHECKLIST

Requisition/BPO/Travel Authorization Number:

Date: 2/2/2021

Directions: Check the SWP goal(s) you are meeting with this expenditure.

☐

Broaden and enhance career exploration and planning, work-based learning opportunities, and other supports for students. **(Student Success - Recommendation #1)**

☒

Improve CTE student progress and outcomes. **(Student Success - Recommendation #2)**

☐

Evaluate, strengthen, and revise the curriculum development process to ensure alignment from education to employment. **(Curriculum - Recommendation #7)**

☐

Develop, identify and disseminate effective CTE practices. **(Curriculum - Recommendation #11)**

☐

Enhance professional development opportunities for CTE faculty to maintain industry and program relevance. **(CTE Faculty - Recommendation #15)**

☐

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: 586.16

Budget String: GENFDI 4300 I12I FL.VI.SWPA 60100 /00000/2021/ 484Z

Current Balance in BudgetString: _____



[Details for Order #113-0333156-9625868](#)

Paid By: LOS RIOS CCD
Placed By: Colleen Mesa
Order Placed: February 2, 2021
Amazon.com order number: 113-0333156-9625868
Order Total: \$586.16

Business order information
Requisition number: 0001028707

Not Yet Shipped	
Items Ordered	Price
8 of: <i>Essentials of Marketing 17th Edition by William D. Perreault, Joseph P. Cannon, E. Jerome (International Edition) , Perreault, William</i>	\$68.00
Sold by: TEXTBookAMAZING (seller profile) Product question? (Ask Seller)	
Condition: New	
Shipping Address: FOLSOM LAKE COLLEGE - RECEIVING 10 COLLEGE PKWY FOLSOM, CA 95630-6798 United States	
Shipping Speed: One-Day Shipping	

Payment information	
Payment Method:	Item(s) Subtotal: \$544.00
	Shipping & Handling: \$0.00

	Total before tax: \$544.00
	Estimated Tax: \$42.16

	Grand Total: \$586.16

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

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* AMAZON

PO# 000 1114 359

RCVR # 000 109 5426

2/8/21

Baba

PO# 000 1114 359

amazon.com



STsgkQRKsd

Your order of February 2, 2021 (Order ID 113-0333156-9625868)

Qty.	Item	Item Price	Total
8	Essentials of Marketing William D. Perreault, Joseph P. Cannon, E. Jerome --- Paperback X002JGV7ID 9781260570915-24US46A-ISE 9781260570915 (Sold by TEXTBookAMAZING)	\$68.00	\$544.00
This shipment completes your order.		Subtotal	\$544.00
		Tax Collected	\$42.16
		Order Total	\$586.16

Return or replace your item
Visit Amazon.com/returns



0/TsgkQRKsd/-8 of 8-//UPS-CDOCA-P/next-1dc/0/0208-02:00/0205-08:51

1AE

RCVD
2/8/21