

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

PURCHASE ORDER NO 0001114554
CHANGE ORDER

Date	Revision	Page
03/02/2021	1 - 03/02/2021	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1028906 BUTLERK HANEYB HANEYB	04ASPH43 STUSVC	

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

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

email:

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	GREEN SCREEN; MAUO PORTABLE 5'X7' CHROMAKEY BLUE AND GREEN 2-IN-1 GREEN SCREEN BACKDROP WITH STAND COLLAPSIBLE CHAIR GREEN SCREEN KIT FOR VIDEO AND ZOOM	1.00 EA	79.99	0.00	CANCEL
2- 1	AFHT 5'X7'PORTABLE GREEN SCREEN BACKDROP WITH STAND BLUE AND GREEN 2-IN-1 COLLAPSIBLE GREEN SCREEN KIT CHROMAKEY GREEN SCREEN CHAIR	1.00 EA	76.49	76.49	03/07/2021

PO 0001114554 ORDER APPROVED AND PLACED 03-01-21 (BH)
Order #112-0234955-6893817 Estimated Delivery March 1, 2021 -

Update: 03-02-21 FLC Received Notification from Amazon that Est. Delivery has been extended to April.
FLC Canceled this Order directly with Amazon. See CO attachment for cancellation confirmation.

03-02-21 PER J. HARMAN CANCEL LINE# 1 ORDER# 112-0234955-6893817 FLC DECLINED APRIL DELIVER DATES.

ADD LINE# 2 FOR ORDER# 112-4747200-2381005 CART APPROVED BY FLC TODAY. NEW PO TOTAL \$82.42
ORDER APPROVED AND PLACED 03-02-21 (BH)

PAID

CHECK #: 0094811314

DATE: 03/17/21

AMOUNT \$: 82.42

VOUCHER #: 00597209

Sub Total Amount	76.49
Sales Tax Amount	5.93
Total PO Amount	82.42

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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BILLING DEPARTMENT
P O BOX 80463
SEATTLE WA 98108

email:

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Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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<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	11	FL.VS.RCRT	63900	00000	041A	82.42	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>

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Ship To: FOLSOM LAKE COLLEGE
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PO 0001114554 ORDER APPROVED AND PLACED 03-01-21 (BH)

Order #112-0234955-6893817 Estimated Delivery March 1, 2021

VCHR#_00597209

Sub Total Amount	79.99
Sales Tax Amount	6.20
Total PO Amount	86.19

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Proj</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4500	11	FL.VS.RCRT	63900	00000	041A	86.19	2021

0001028906CHAVEZA25-FEB-2021

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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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001028906	02/22/2021	1	
Requisition Name:			
AMAZON			
Requester			
Kellie Butler			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: KRAVCHUA 22-FEB-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	GREEN SCREEN; MAUO PORTABLE 5'X7' CHROMAKEY BLUE AND GREEN 2-IN-1 GREEN SCREEN BACKDROP WITH STAND COLLAPSIBLE CHAIR GREEN SCREEN KIT FOR VIDEO AND ZOOM	1	EA	79.99	79.99	

79.99 Sub-total
6.20 Est. tax

Total Requisition Amount: 86.19

FOR SAMUEL MORRISON (OUTREACH DEPARTMENT)

WILL SUBMIT BUDGET STRING FOR TRANSFER

<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	4500	11	FL.VS.RCRT	63900	00000	041A	79.99

Approval Signature	Approval Signature	Approval Signature
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Details for Order #112-0234955-6893817

Paid By: LOS RIOS CCD
Placed By: Alina Kravchuk
Order Placed: February 22, 2021
Amazon.com order number: 112-0234955-6893817
Order Total: \$86.19

Business order information

Location: Folsom Lake College
Requisition number: 0001028906

Not Yet Shipped

Items Ordered

Price

1 of: MAUO Portable 5'X7' Chromakey Blue and Green 2-in-1 Green Screen Backdrop with Stand Collapsible Chair Green Screen
Kit for Video and Zoom
Sold by: MAUOA ([seller profile](#))
Condition: New

\$79.99

Shipping Address:

SAMUEL MORRISON (or KELLIE BUTLER)
10 COLLEGE PKWY
FOLSOM, CA 95630-6798
United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Item(s) Subtotal:	\$79.99
Shipping & Handling:	\$0.00

Total before tax:	\$79.99
Estimated Tax:	\$6.20

Grand Total:	\$86.19

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

* AMAZON

PO #000 1114554

RCDR #000 1095766

3/17/21

Babu

* No Packing List