

Los Rios Community College District

PURCHASE ORDER NO 0001114661

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
03/09/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1029074 DOWELLZ HANEYB	04ASPH130 SME	

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	MODULAR SYNTH MODULE	1.00 EA	209.00	209.00	03/18/2021
	4MS L4Q LISTEN 4 QUARTERS MODULAR SYNTH MODULE BRAND: 4MS COMPANY				
2- 1	3FT AUDIO CABLE	3.00 EA	11.88	35.64	03/18/2021
	EIGHTWOOD 75OHM BNC PLUG MALE TO 3.5MM MONO MALE COAXIAL POWER AUDIO CABLE 3 FEET				
3- 1	EURORACK POWER MODULE	1.00 EA	359.00	359.00	03/18/2021
	ARTURIA RACKBRUTE 6U EURORACK POWER MODULE BRAND: ARTURIA				

PAID

CHECK #: 0094811314

VCHR#_00597195

DATE: 3/16/21

AMOUNT \$: 225.20, 38.40,
386.82

VOUCHER #: 00597195

PO 0001114661

ORDERS APPROVED & PLACED 03-09-2021 (BH)
114-0831945-8813828 Estimated Delivery March 16-18, 2021
114-9110469-0037031 Estimated Delivery March 11, 2021

Online RCVR # Line# 2 & 3_1095729

Sub Total Amount	603.64
Sales Tax Amount	46.78
Total PO Amount	650.42

<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	12	FL.VI.SWPA	09000	00000	484Z	650.42	2021

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	
0001029144	03/11/2021	1	
Requisition Name:			
AMAZON			
Requester			
Molly Hanrahan			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 11-MAR-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	PORTABLE OUTDOOR VOLLEYBALL NET SYSTEM, BLUE; PARK & SUN SPORTS TOURNAMENT FLEX 1000	2	SET	148.49	296.98 03/25/2021

296.98 Sub-total
23.02 Est. tax

Total Requisition Amount: 320.00

AMAZON Order Number: 113-3116078-5515457
W VOLLEYBALL; ATTN- MOLLY HANRAHAN

<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.KINE	08700	00000	700P	296.98

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: LOTTERY
Project Grant: 700P
Program Director: MATT WRIGHT
Program Goal: INSTRUCTIONAL SUPPLY

Approval Signature

Approval Signature

Approval Signature



Details for Order #113-3116078-5515457

Paid By: LOS RIOS CCD
Placed By: Croff
Order Placed: March 11, 2021
Amazon.com order number: 113-3116078-5515457
Order Total: \$320.00

Business order information
Requisition number: 0001029144

Not Yet Shipped	
<div>Items Ordered</div> <div>2 of: <i>Park & Sun Sports Tournament Flex 1000: Portable Outdoor Volleyball Net System, Blue</i></div> <div>Sold by: Amazon.com</div> <div>Condition: New</div>	<div>Price</div> <div>\$148.49</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: \$296.98
	Shipping & Handling: \$0.00

	Total before tax: \$296.98
	Estimated Tax: \$23.02

	Grand Total: \$320.00

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



840 E Lewiston Ave.
Ferndale MI 48220
United States
Tax ID # 382504299

Packing Slip


Order Date	Order #
3/9/2021	267433

PO # 0001114 661
RCVP # 0001095760

3/16/21
Babe

Ship To
FOLSOM LAKE COLLEGE 10 COLLEGE PKWY FOLSOM CA 95630-6798 United States

Ship Date	Tracking #	Ship Via
3/10/2021		FedEx Home Delivery

Item	Description	Ordered	Quantity Remaining	Shipped	Serial Number	Contents Confirmed
4ms Company Listen Four Quarters	Four channel stereo mixer with 1/4" TRS balanced outputs and 1/8" headphones output **SPECIAL ORDER** ** THIS ORDER CONTAINS SPECIAL ORDER ITEMS THAT ARE NON-REFUNDABLE **	1		1	na NA	

SHIPPER SIGNATURE

*The signature below confirms that this packing slip accurately reflects the contents of this shipment.

