

# Los Rios Community College District

**PURCHASE ORDER NO 0001114812**

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
03/19/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1029191 WALLACEI HANEYB	04FLC VAPA	

**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	POWER STRIP WITH USB,BEESMALL 4 OUTLETS 2 USB PORTS, 10 FT HEAVY DUTY SURGE EXTENSION CORD, WALL MOUNTABLE THE DESK TABLE, WORKBENCH, NIGHTSTAND,	4.00 EA	25.99	103.96	03/22/2021
2- 1	AUTOMATIC VACUUM SWITCH FOR POWER TOOLS, ETOOLCITY UNIQUE CURRENT SENSING TECHNOLOGY TO DELAY VACUUM ON TO PREVENT CIRCUIT OVERLOAD, ELIMINATING CIRCUIT BREAKER TRIPPING	4.00 EA	37.99	151.96	03/22/2021
3- 1	RIDGID 18-VOLT LITHIUM-ION DUAL PORT SEQUENTIAL CHARGER KIT WITH (2) 4.0 AH BATTERIES AND (2) 2.0 AH BATTERIES	4.00 EA	329.99	1,319.96	03/22/2021

ORDERS APPROVED & PLACED 03-19-21 (BH)

ORDER 114-0433109-0193847  
ORDER 114-4839034-7337005

VCHR#\_00598576

Sub Total Amount	1,575.88
Sales Tax Amount	122.14
Total PO Amount	1,698.02

**Paid:**

**Check#:** 94-812840

**Date:** 3/25/21

**Amount:** \$1698.02

<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.THTR	10070	00000	700P	1,698.02	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**

**Voucher#:**

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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001029191	03/15/2021	1	
Requisition Name:			
AMAZON - TA - WALLACE			
Requester			
Ian Wallace			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: QUINTELM 15-MAR-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	POWER STRIP WITH USB,BEESMALL 4 OUTLETS 2 USB PORTS, 10 FT HEAVY DUTY SURGE EXTENSION CORD, WALL MOUNTABLE THE DESK TABLE, WORKBENCH, NIGHTSTAND,	4	EA	25.99	103.96 03/22/2021
2-1	AUTOMATIC VACUUM SWITCH FOR POWER TOOLS, ETOOLCITY UNIQUE CURRENT SENSING TECHNOLOGY TO DELAY VACUUM ON TO PREVENT CIRCUIT OVERLOAD, ELIMINATING CIRCUIT BREAKER TRIPPING	4	EA	37.99	151.96 03/22/2021
3-1	RIDGID 18-VOLT LITHIUM-ION DUAL PORT SEQUENTIAL CHARGER KIT WITH (2) 4.0 AH BATTERIES AND (2) 2.0 AH BATTERIES	4	EA	329.99	1,319.96 03/22/2021

1,575.88 Sub-total  
122.14 Est. tax

Total Requisition Amount: 1,698.02

ORDER 114-0433109-0193847  
ORDER 114-4839034-7337005

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.THTR	10070	00000	700P	1,575.88

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

Program Name: LOTTERY  
Project Grant: 700P  
Program Director: FRANCIS FLETCHER  
Program Goal: THEATRE ARTS INSTRUCTIONAL SUPPLIES

Approval Signature

Approval Signature

Approval Signature



**Details for Order #114-0433109-0193847**

**Paid By:** LOS RIOS CCD  
**Placed By:** Melonie Quintell  
**Order Placed:** March 15, 2021  
**Amazon.com order number:** 114-0433109-0193847  
**Order Total:** \$275.72

**Business order information**

**Location:** Folsom Lake College Receivi  
**Requisition number:** 0001029191

**Not Yet Shipped**

Items Ordered	Price
4 of: Automatic Vacuum Switch for Power Tools, Etoolcity Unique Current Sensing Technology to Delay Vacuum On to Prevent Circuit Overload, Eliminating Circuit Breaker Tripping Sold by: Etoolcity ( <a href="#">seller profile</a> ) Condition: New	\$37.99
4 of: Power Strip with USB, Beesmall 4 Outlets 2 USB Ports, 10 ft Heavy Duty Surge Extension Cord, Wall Mountable The Desk Table, Workbench, Nightstand, Sold by: Beesmall ( <a href="#">seller profile</a> ) Condition: New	\$25.99

**Shipping Address:**  
FOLSOM LAKE COLLEGE - RECEIVING  
10 COLLEGE PKWY  
FOLSOM, CA 95630-6798  
United States

**Shipping Speed:**  
Amazon Day Delivery

**Payment information**

<b>Payment Method:</b>	Item(s) Subtotal: \$255.92
	Shipping & Handling: \$0.00
	-----
	Total before tax: \$255.92
	<b>Estimated Tax:</b> \$19.80
	-----
	<b>Grand Total: \$275.72</b>

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



**Details for Order #114-4839034-7337005**

**Paid By:** LOS RIOS CCD  
**Placed By:** Melonie Quintell  
**Order Placed:** March 15, 2021  
**Amazon.com order number:** 114-4839034-7337005  
**Order Total:** \$1,422.24

**Business order information**

**Location:** Folsom Lake College Receivi  
**Requisition number:** 0001029191

**Not Yet Shipped**

**Items Ordered**

4 of: *Ridgid 18-Volt Lithium-Ion Dual Port Sequential Charger Kit with (2) 4.0 Ah Batteries and (2) 2.0 Ah Batteries*  
Sold by: Midwest Tool Co. ([seller profile](#))  
Condition: New

**Price**

\$329.99

**Shipping Address:**

FOLSOM LAKE COLLEGE - RECEIVING  
10 COLLEGE PKWY  
FOLSOM, CA 95630-6798  
United States

**Shipping Speed:**

Standard Shipping

**Payment information**

**Payment Method:**

Item(s) Subtotal: \$1,319.96  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$1,319.96  
**Estimated Tax:** \$102.28  
-----  
**Grand Total: \$1,422.24**

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

## Packing Slip

6851 W Kings St  
Springfield , MO 65802

Ship To: FOLSOM LAKE COLLEGE - RECEIVING PO0001114812  
10 COLLEGE PKWY  
FOLSOM, CA 95630-6798 US

Order # 114-4839034-7337005  
Date 3/15/2021  
User fz1n4xdg714zk5w@marketplace.amazon.com  
Ship Date

Item	Description	Price	Qty	Ext. Price
NibRidgid18=Bat/ChargCombo=AC840094SB2	Ridgid 18-Volt Lithium-Ion Dual Port Sequential Charger Kit with (2) 4.0 Ah Batteries and (2) 2.0 Ah Batteries	\$329.99	4	\$1,319.96

Sub Total: \$1,319.96

Tax: \$102.28

Shipping: \$0.00

Total: \$1,422.24

PO#000 1114812

RCVR # 000 1095850

3/24/21

Buba

\* AMAZON

PO#0001114812

RCVR#0001095843

3/23/21

Baba

amazon.com



STtK7BpLJK

Purchase Order #: 0001114812

Your order of March 15, 2021 (Order ID 114-0433109-0193847)

Qty.	Item	Item Price	Total	
✓	Automatic Vacuum Switch for Power Tools, Etoncity Unique Current Sensing Technology to Delay Vacuum On to Prevent Circu... Misc. X002BVAQXX ETC-017 743815173360 (Sold by Etoolcity)	\$37.99	\$151.96	LN2
✓	Power Strip with USB, Beesmall 4 Outlets 2 USB Ports, 10 ft Heavy Duty Surge Extension Cord, Wall Mountable The Desk Tabl... Electronics X0027UAH4B PST004 760385475625 (Sold by Beesmall)	\$25.99	\$103.96	LN1

This shipment completes your order.

Subtotal	\$255.92
Tax Collected	\$19.80
Order Total	\$275.72

Return or replace your item  
Visit Amazon.com/returns



0/TtK7BpLJK/-8 of 8-//SMF5-CART-B/second-nominated-day/0/0321-22:00/0321-16:48

A10  
- 134