

# **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

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

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

email:

### PURCHASE ORDER NO 0001114813

Date	Revision	Page
03/19/202	1	1
Payment Te	erms Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:		Location / Dept
1029222 GA	ARCIAW HANEYB	04ADMN

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	AMAZON BASICS PAINTERS TAPE, 1.88" X 180', 6 ROLLS	2.00 PKG	29.05	58.10	03/30/2021
2- 1	BRADY TOUGHSTRIPE FLOOR MARKING TAPE - YELLOW AND BLACK, NON-ABRASVIE TAPE - 2" WIDTH, 100' LENGTH - 104317, BLACK ON YELLOW	2.00EA	36.57	73.14	03/30/2021
3- 1	YUKIDS POLY VINYL SPOT MARKERS - SET OF 18 NON-SLIP RUBBER AGILITY DOTS - PERFECT FOR SPORTS	2.00 SET	39.99	79.98	03/30/2021
4- 1	100PCS MINI ALUMINUM BULK CARABINER SPRING CLIP HOOK KEYCHAIN BUCKLE PACK	1.00 PKG	22.99	22.99	03/30/2021
5- 1	POWER STRIP SURGE PROTECTOR WATERPROOF, 4 OUTLETS WATER RESISTANT POWER STRIP FOR KITCHEN, GARDEN, PATIO, BATHROOM ETC, WEATHERPROOF POWER STRIP WITH 6FT POWER CORD (BLACK)	1.00EA	32.99	32.99	03/30/2021
6- 1	EPICORD 16/3 EXTENSION CORD OUTDOOR EXTENSION CORD (100 FT) ORANGE HEAVY DUTY EXTENSION CORD	1.00EA	36.99	36.99	03/30/2021

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

Order Number: 113-1792078-0177833 Order Number: 113-6944513-2009821

ATTN: WILLIAM GARCIA

Paid Line # 1,2,3 & 5

CH# 94-812840 3/25/21 Amt \$263.13

RCVR # 1096381 LINE 6

Paid:

Check#: 94-812840,94-815083

**Date:** 03/25/21, 5/03/21

**Amount:** \$327.76

Voucher#:

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.

# **Los Rios Community College District**

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email:

### PURCHASE ORDER NO 0001114813

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03/19/202	21	2
Payment To	erms Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:		Location / Dept
1029222 G	ARCIAW HANEYB	04ADMN

Ship To: FOLSOM LAKE COLLEGE

**RECEIVING** 

10 COLLEGE PARKWAY FOLSOM CA 95630-6798

**United States** 

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**United States** 

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date	

 Sub Total Amount
 304.19

 Sales Tax Amount
 23.58

 Total PO Amount
 327.77

<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.KINE 08700 00000 700P 327.77 2021

0001029222CHAVEZA18-MAR-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

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# Requisition

Supplier: AMAZON.COM

BILLING DEPARTMENT P O BOX 80463 SEATTLE WA 98108 **United States** 

email:

Ship To:

RECEIVING 10 COLLEGE PARKWAY

FOLSOM CA 95630-6798

0000006424

OPEN **Business Unit:** GENFD Page Req ID: Date 0001029222 03/16/2021 Requisition Name: AMAZON -KHAN Requester William Garcia Requester Signature

Buyer: Brenda Haney

Approved:

Entered By: M.J 16-MAR-2021

Line-Schd	Description	Quanti	ty UOM	Price	Extended Amt Due Date
1-1	AMAZON BASICS PAINTERS TAPE, 1.88" X 180', 6 ROLLS	2	PKG	29.05	58.10 03/30/2021
2-1	BRADY TOUGHSTRIPE FLOOR MARKING TAPE - YELLOW AND BLACK, NON-ABRASVIE TAPE - 2" WIDTH, 100' LENGTH - 104317, BLACK ON YELLOW	2	EA	36.57	73.14 03/30/2021
3-1	YUKIDS POLY VINYL SPOT MARKERS - SET OF 18 NON-SLIP RUBBER AGILITY DOTS - PERFECT FOR SPORTS	2	SET	39.99	79.98 03/30/2021
4-1	100PCS MINI ALUMINUM BULK CARABINER SPRING CLIP HOOK KEYCHAIN BUCKLE PACK	1	PKG	22.99	22.99 03/30/2021
5-1	POWER STRIP SURGE PROTECTOR WATERPROOF, 4 OUTLETS WATER RESISTANT POWER STRIP FOR KITCHEN, GARDEN, PATIO, BATHROOM ETC, WEATHERPROOF POWER STRIP WITH 6FT POWER CORD (BLACK)	1	EA	32.99	32.99 03/30/2021
6-1	EPICORD 16/3 EXTENSION CORD OUTDOOR EXTENSION CORD (100 FT) ORANGE HEAVY DUTY EXTENSION CORD	1	EA	36.99	36.99 03/30/2021
				_	304.19 Sub-tota 23.58 Est. tax

Total Requisition Amount: 327.77

ATTN: WILLIAM GARCIA Requisition number: 0001029222 Order Number: 113-1792078-0177833 Order Number: 113-6944513-2009821

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	Prog	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	304.19

Approval Signature	Approval Signature	Approval Signature

# Requisition

Supplier: AMAZON.COM

BILLING DEPARTMENT P O BOX 80463 SEATTLE WA 98108 **United States** 

email:

Ship To:

RECEIVING 10 COLLEGE PARKWAY

FOLSOM CA 95630-6798

0000006424

OPEN **Business Unit:** GENFD Page Req ID: Date 0001029222 03/16/2021 Requisition Name: AMAZON -KHAN Requester William Garcia Requester Signature Buyer: Brenda Haney

Approved:

Entered By: M.J 16-MAR-2021

Line-Schd Description Quantity UOM Price Extended Amt Due Date

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: LOTTERY Project Grant: 700P

Program Director: MATT WRIGHT INSTRUCTIONAL SUPPLY Program Goal:

Approval Signature	Approval Signature	Approval Signature



#### Details for Order #113-1792078-0177833

Paid By: LOS RIOS CCD

Placed By: Croff

Order Placed: March 16, 2021

Amazon.com order number: 113-1792078-0177833

Order Total: \$39.86

#### **Business order information**

Requisition number: 0001029222

## **Not Yet Shipped**

Items Ordered Price

1 of: Epicord 16/3 Extension Cord Outdoor Extension Cord (100 ft) Orange Heavy Duty Extension Cord

Sold by: Epicord (seller profile)

Condition: New

### **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: \$36.99

Shipping & Handling: \$0.00

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\$2.87

\$36.99

Total before tax: \$36.99

Estimated Tax:

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Grand Total: \$39.86

To view the status of your order, return to Order Summary.

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#### Details for Order #113-6944513-2009821

Paid By: LOS RIOS CCD

Placed By: Croff

Order Placed: March 16, 2021

Amazon.com order number: 113-6944513-2009821

Order Total: \$287.90

#### **Business order information**

**Not Yet Shipped** 

Requisition number: 0001029222

Items Ordered	
2 of: Brady ToughStripe Floor Marking Tape - Yellow and Black, Non-Abrasive Tape - 2" Width, 100' Length - 104317, Black on	

Yellow

Sold by: Amazon.com Condition: New

2 of: Amazon Basics Painters Tape, 1.88" x 180', 6 Rolls \$29.05

Sold by: Amazon.com Condition: New

1 of: Power Strip Surge Protector Waterproof, 4 Outlets Water Resistant Power Strip for Kitchen, Garden, Patio, Bathroom etc, Weatherproof Power Strip with 6ft Power Cord (Black)

\$32.99

**Price** \$36.57

Sold by: JL electronic (seller profile)

Condition: New

1 of: 100pcs Mini Aluminum Bulk Carabiner Spring Clip Hook Keychain Buckle Pack Carabeaner for Camping Hiking Rv Fishing

\$22.99

Bottle Backpack Traveling and Keychain, Silver Sold by: SAMLOO LIMITED (seller profile)

Condition: New

2 of: YUKIDS Poly Vinyl Spot Markers - Set of 18 Non-Slip Rubber Agility Dots - Perfect for Sports (e.g. Football, Basketball) and

\$39.99

Gym Training, Dance Class, Phys Ed (PE) Equipment and Classroom Circle Time

Sold by: Cranecy (seller profile)

Condition: New

**Shipping Address:** 

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

**United States** 

Shipping Speed: FREE Prime Delivery

## **Payment information**

Payment Method: Item(s) Subtotal: \$267.20

Shipping & Handling:

\$0.00

Total before tax: \$267.20 **Estimated Tax:** \$20.70

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Grand Total: \$287.90

To view the status of your order, return to **Order Summary** .

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-X-AMAZON

PO# 000 1114 813 PCVR# 000 109 5840

3/23/21 Baba

amazon.com



Purchase Order #: 0001114813 Your order of March 16, 2021 (Order ID 113-6944513-2009821	)	
Qty_Item	Item Price	Total
YUKIDS Poly Vinyl Spot Markers - Set of 18 Non-Slip Rul Agility Dots - Perfect for Sports (e.g. Football, Basketbal Misc. X002FOKF2D ID-JITO-CWB0 745560502051 (Sold by Cranecy)	\$39.99 1)	\$39.99
Subtotal		\$39.99

We've sent this part of your order to ensure quicker service. The other items will ship separately.

Return or replace your item Visit Aniazon.com/returns

Subtotal Tax Collected Shipment Total

BEEL ENNE EN ELL ELL BEEL BOULLE WALLEN ELL BEEL BEEL BEEL BEEL WELL

0/Tq9v5NCpK/-1 of 1-//SMF5-KAFW/next-1dc/0/0321-01:00/0320-14:38

LN3

\$3.10

\$43.09

R3-100

mazon.com



hase Order #: 0001114813

order of March 16, 2021 (Order ID 113-6944513-2009821)

Item Price YUKIDS Poly Vinyl Spot Markers - Set of 18 Non-Slip Rubber \$39.99 LN3 \$39.99 Agility Dots - Perfect for Sports (e.g. Football, Basketball)... Misc. X002FOKF2D ID-JITO-CWB0 745560502051 (Sold by Cranecy) Power Strip Surge Protector Waterproof, 4 Outlets Water \$32.99 LN 5 \$32.99

Resistant Power Strip for Kitchen, Garden, Patio, Bathroom etc, Weat ... X002QEIVYV

B-FS4AC (Sold by JL electronic) e sent this part of your order to ensure er service. The other items will ship

Subtotal \$77.98 Tax Collected \$5.66 Shipment Total \$78.64

rn or replace your item

Amazon.com/returns

## SAME LANGUMERENDO E DENNED TEREFORE DE DE DE MERET DE NETRE

1CtnCgK/-2 of 2=//KILN-KMSP A/next=1dc/0/0321=10:00/0320=16:41

PM7

amazon.com<sup>e</sup>



Purchase Order #: 0001114813 Your order of March 16, 2021 (Order ID 113-6944513-2009821)

Qty. Item Item Price \$29.05 LN1 \$58.10 Amazon Basics Painters Tape, 1.88" x 180', 6 Rolls Office Product B07MSWZM9R B07MSWZM9R 077922998357

Brady ToughStripe Floor Marking Tape - Yellow and Black, Non- \$36.57 LN2 \$73,14 Abrasive Tape - 2" Width, 100' Length - 104317,Black on Yei... MIsc.

B0049EMQEG

B0049EMQEG 754473160951

We've sent this part of your order to ensure quicker service. The other items will ship separately.

Subtotal \$131.24 Tax Collected Shipment Total \$141.40

Return or replace your Item Visit Amazon.com/returns

0/TvF3tfsDK/-4 of 4-//SMF5-MOR/next-1dc/0/0320-04:00/0319-23:54

N3

Total

\* AMAZON

PO#0001114813 PCVR #0001095883

3/29/21 Baba





Qty.	order of March 16, 2021 (Order	13-2009821)			
1	100pcs Mini Aluminum Bulk Ca Keychain Buckle Pack Carabeau	rahino- c	Item Price	Total	
	X0028131WZ C3-TUZK-VSFD (Sold by SAM) O	camping Hiking Rv Fishing	\$22.99	\$22.99	LN4
ThIs shi	pment completes your order.				
		Subtotal Tax Collected		£22.55	
eturn	or replace your item	Order Total		\$22.99 \$1.78	
isit Ar	mazon.com/returns			\$24.77	
		AY/next-1dc/0/0325-18:00/0324-			
		18.00/0324	15:15	JM2	