

Los Rios Community College District

PURCHASE ORDER NO 0001114816

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	
1029244 CHALEJ 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	HYCC 100PCS 11.8 INCHES 304 STAINLESS STEEL CABLE ZIP TIES EXHAUST WRAP COATED LOCKING	1.00 PKG	10.99	10.99	03/31/2021
2- 1	CASCADE TOOLS HOG RING PLIERS KIT 600 HOG RINGS (300 PACK EACH 3/4" AND 1/2" GALVANIZED STEEL HOG RINGS INCLUDED) PERFECT FOR FURNITURE UPHOLSTERY, AUTO UPHOLSTERY, MEAT & SAUSAGE CASINGS, AND MORE!	1.00 PKG	17.99	17.99	03/31/2021

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

ORDER# 113-9861289-3152233

ATHLETIC OPERATIONS; ATTN: JEFF CHALE

Paid:**Check#:** 94-812840**Date:** 3/25/21**Amount:** \$31.22**Voucher#:**

VCHR#_00598582

Sub Total Amount	28.98
Sales Tax Amount	2.24
Total PO Amount	31.22

<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	31.22	2021

0001029244CHAVEZA18-MAR-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.

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Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
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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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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	
0001029244	03/17/2021	1	
Requisition Name:			
AMAZON -JEFF CHALE			
Requester			
Jeffrey Chale			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 17-MAR-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	HYCC 100PCS 11.8 INCHES 304 STAINLESS STEEL CABLE ZIP TIES EXHAUST WRAP COATED LOCKING	1	PKG	10.99	10.99 03/31/2021
2-1	CASCADE TOOLS HOG RING PLIERS KIT 600 HOG RINGS (300 PACK EACH 3/4" AND 1/2" GALVANIZED STEEL HOG RINGS INCLUDED) PERFECT FOR FURNITURE UPHOLSTERY, AUTO UPHOLSTERY, MEAT & SAUSAGE CASINGS, AND MORE!	1	PKG	17.99	17.99 03/31/2021

28.98 Sub-total
2.24 Est. tax

Total Requisition Amount: 31.22

ATHLETIC OPERATIONS; ATTN: JEFF CHALE
ORDER 113-9861289-3152233

<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	28.98

Purchases Charged to Catagorical Programs, Grants or Special Project.

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

Approval Signature

Approval Signature

Approval Signature



Details for Order #113-9861289-3152233

Paid By: LOS RIOS CCD

Placed By: Croff

Order Placed: March 17, 2021

Amazon.com order number: 113-9861289-3152233

Order Total: \$31.22

Business order information
Requisition number: 0001029244

Not Yet Shipped	
Items Ordered	Price
1 of: HYCC 100pcs 11.8 Inches 304 Stainless Steel Cable Zip Ties Exhaust Wrap Coated Locking Sold by: HW-YY (seller profile) Product question? (Ask Seller) Condition: New	\$10.99
1 of: Cascade Tools Hog Ring Pliers Kit 600 Hog Rings (300 Pack each 3/4" and 1/2" Galvanized Steel Hog Rings Included) Perfect for Furniture Upholstery, Auto Upholstery, Meat & Sausage Casings, and More! Sold by: Cascade Supply (seller profile) Condition: New	\$17.99
Shipping Address: FOLSOM LAKE COLLEGE - RECEIVING 10 COLLEGE PKWY FOLSOM, CA 95630-6798 United States	
Shipping Speed: Amazon Day Delivery	

Payment information	
Payment Method:	Item(s) Subtotal: \$28.98
	Shipping & Handling: \$0.00

	Total before tax: \$28.98
	Estimated Tax: \$2.24

	Grand Total: \$31.22

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

* AMAZON

PO# 0001114816

RCVR# 0001095844

3/23/21

Babu

amazon.com



STqZ3wZlBk

Purchase Order #: 0001114816
Your order of March 17, 2021 (Order ID 113-9861289-3152233)

Qty.	Item	Item Price	Total
1	HYCC 100pcs 11.8 Inches 304 Stainless Steel Cable Zip Ties Exhaust Wrap Coated Locking Electronics X001M18FCP SSCT-SS-C-4.6*300-102PCS -OS 742790866410 (Sold by HW-YY)	\$10.99	\$10.99
1	Cascade Tools Hog Ring Pliers Kit 600 Hog Rings (300 Pack each 3/4" and 1/2" Galvanized Steel Hog Rings Included) Perfec... Misc. X002OPN9LH HT-EU6Q-8CCX 850020546022 (Sold by Cascade Supply)	\$17.99	\$17.99
This shipment completes your order.		Subtotal	\$28.98
		Tax Collected	\$2.24
		Order Total	\$31.22

Return or replace your item
Visit [Amazon.com/returns](https://www.amazon.com/returns)



0/TqZ3wZlBk/-2 of 2-//DSR6-CART-B/second-nominated-day/0/0321-16:00/0321-08:51

C1 -
PM2