

Los Rios Community College District

PURCHASE ORDER NO 0001114830

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	
1029240 GARCIWA 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	US WEIGHT STATESMAN STANCHION CART KIT-12 PREMIUM BLACK STEEL STANCHIONS WITH CART	2.00 SET	1,025.26	2,050.52	03/31/2021

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

ORDER 113-9494747-3649864

ATTN: WILLIAM GARCIA

Rcvr rcvd as per people soft
Rcvr# 1096298

Paid:

Check#: 94-814509

Date: 4/27/21

Amount: 2209.44

Voucher#:

Sub Total Amount	2,050.52
Sales Tax Amount	158.92
Total PO Amount	2,209.44

<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	2,209.44	2021

0001029240CHAVEZA18-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

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	
0001029240	03/17/2021	1	
Requisition Name:			
AMAZON-STANCHIONS			
Requester			
William Garcia			
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	US WEIGHT STATESMAN STANCHION CART KIT-12 PREMIUM BLACK STEEL STANCHIONS WITH CART	2	SET	1,025.26	2,050.52 03/31/2021

2,050.52 Sub-total
158.92 Est. tax

Total Requisition Amount: 2,209.44

ATTN: WILLIAM GARCIA
ORDER 113-9494747-3649864

<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	2,050.52

Purchases Charged to Catagorical Programs, Grants or Special Project.

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

Approval Signature

Approval Signature

Approval Signature



Details for Order #113-9494747-3649864

Paid By: LOS RIOS CCD
Placed By: Croff
Order Placed: March 17, 2021
Amazon.com order number: 113-9494747-3649864
Order Total: \$2,209.44

Business order information
Requisition number: 0001029240

Not Yet Shipped	
<div>Items Ordered</div> <div>2 of: <i>US Weight Statesman Stanchion Cart Kit - 12 Premium Black Steel Stanchions with Cart</i></div> <div>Sold by: Amazon (seller profile)</div> <div>Business Price</div> <div>Condition: New</div>	<div>Price</div> <div>\$1,025.26</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>Scheduled Delivery</div>	

Payment information	
Payment Method:	Item(s) Subtotal: \$2,050.52
	Shipping & Handling: \$0.00

	Total before tax: \$2,050.52
	Estimated Tax: \$158.92

	Grand Total: \$2,209.44

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

* AMAZON

PO #000 1114 830

RevR #000 109 6298

4/27/21

Baba

* Line #1, US Weight Statement Stanchion Cart, Qty #2 ✓
- No Packing list.