

## Los Rios Community College District

PURCHASE ORDER NO 0001114858

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        |
|------------------------|-----------------|-------------|
| 03/25/2021             |                 | 1           |
| Payment Terms          | Freight Terms   | Ship Via    |
| NET 30                 | Shipping Point  | Best Method |
| Reference:             | Location / Dept |             |
| 1029267 MILLERT HANEYB | 04OPER          |             |

**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     | DEWALT 20V MAX XR 20V BATTERY,<br>5.0-AH, 2-PACK (DCB205-2) | 4.00 EA      | 139.40   | 557.60       | 04/02/2021 |
| 2- 1     | DEWALT 18V BATTERY, XRP, COMBO PACK<br>(DC9096-2)           | 4.00 EA      | 145.72   | 582.88       | 04/02/2021 |

ORDERS APPROVED &amp; PLACED 03-24-21 (BH)

ORDER 112-9260308-7913820  
ORDER 112-7962342-4592263

**Paid:****Check#:** 94-812840**Date:** 3/29/21**Amount:** \$1228.84**Voucher#:**

|                         |          |
|-------------------------|----------|
| <b>Sub Total Amount</b> | 1,140.48 |
| <b>Sales Tax Amount</b> | 88.38    |
| <b>Total PO Amount</b>  | 1,228.86 |

|           |             |           |            |             |            |             |               |              |
|-----------|-------------|-----------|------------|-------------|------------|-------------|---------------|--------------|
| <u>BU</u> | <u>Acct</u> | <u>Fd</u> | <u>Org</u> | <u>Proj</u> | <u>Sub</u> | <u>Proj</u> | <u>Amount</u> | <u>BYear</u> |
| GENFD     | 4500        | 11        | FL.VA.CUST | 65100       | 00000      | 041A        | 1,228.86      | 2021         |

0001029267CHAVEZA23-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

|                                  |            |              |             |
|----------------------------------|------------|--------------|-------------|
| <b>Business Unit:</b>            |            | <b>GENFD</b> | <b>OPEN</b> |
| Req ID:                          | Date       | Page         |             |
| 0001029267                       | 03/18/2021 | 1            |             |
| Requisition Name:                |            |              |             |
| AMAZON.COM                       |            |              |             |
| Requester                        |            |              |             |
| Travis Miller                    |            |              |             |
| Requester Signature              |            |              |             |
| Buyer: Brenda Haney              |            |              |             |
| Approved:                        |            |              |             |
| Entered By: CHADWICS 18-MAR-2021 |            |              |             |

| Line-Schd | Description   | Quantity | UOM | Price  | Extended Amt | Due Date   |
|-----------|---|----------|-----|--------|--------------|------------|
| 1-1       | DEWALT 20V MAX XR 20V BATTERY,<br>5.0-AH, 2-PACK (DCB205-2) | 4        | EA  | 139.40 | 557.60       | 03/18/2021 |
| 2-1       | DEWALT 18V BATTERY, XRP, COMBO PACK<br>(DC9096-2)           | 4        | EA  | 145.72 | 582.88       | 03/18/2021 |

1,140.48 Sub-total  
88.38 Est. tax

Total Requisition Amount: 1,228.86

ORDER 112-9260308-7913820  
ORDER 112-7962342-4592263

| <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     | 4500        | 11        | FL.VA.CUST | 65100       | 00000      | 041A        | 1,140.48      |

|                    |                    |                    |
|--------------------|--------------------|--------------------|
| Approval Signature | Approval Signature | Approval Signature |
|--------------------|--------------------|--------------------|



**Details for Order #112-9260308-7913820**

**Paid By:** LOS RIOS CCD  
**Placed By:** Sera Chadwick  
**Order Placed:** March 18, 2021  
**Amazon.com order number:** 112-9260308-7913820  
**Order Total:** \$600.80

| Business order information     |
|--------------------------------|
| Requisition number: 0001029267 |

| Not Yet Shipped   |  |
|---|--|
| <div><div>Items Ordered</div><div>4 of: DEWALT 20V MAX XR 20V Battery, 5.0-Ah, 2-Pack (DCB205-2)</div><div>Sold by: Toolup (<a href="#">seller profile</a>)</div><div>Business Price</div><div>Condition: New</div></div> | <div><div>Price</div><div>\$139.40</div></div> |
| <div><div>Shipping Address:</div><div>TRAVIS MILLER</div><div>10 COLLEGE PKWY</div><div>FOLSOM, CA 95630-6798</div><div>United States</div></div> <div><div>Shipping Speed:</div><div>Standard Shipping</div></div>       |  |

| Payment information |                               |
|---------------------|-------------------------------|
| Payment Method:     | Item(s) Subtotal: \$557.60    |
|                     | Shipping & Handling: \$0.00   |
|                     | -----                         |
|                     | Total before tax: \$557.60    |
|                     | <b>Estimated Tax:</b> \$43.20 |
|                     | -----                         |
|                     | <b>Grand Total: \$600.80</b>  |

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



**Details for Order #112-7962342-4592263**

**Paid By:** LOS RIOS CCD  
**Placed By:** Sera Chadwick  
**Order Placed:** March 18, 2021  
**Amazon.com order number:** 112-7962342-4592263  
**Order Total:** \$628.04

| Business order information     |
|--------------------------------|
| Requisition number: 0001029267 |

| Not Yet Shipped   |  |
|---|--|
| <div><div>Items Ordered</div><div>4 of: <i>DEWALT 18V Battery, XRP, Combo Pack (DC9096-2)</i> , <i>DEWALT</i></div><div>Sold by: Amazon.com</div><div>Condition: New</div></div>                                      | <div><div>Price</div><div>\$145.72</div></div> |
| <div><div>Shipping Address:</div><div>TRAVIS MILLER</div><div>10 COLLEGE PKWY</div><div>FOLSOM, CA 95630-6798</div><div>United States</div></div> <div><div>Shipping Speed:</div><div>FREE Prime Delivery</div></div> |  |

| Payment information |                               |
|---------------------|-------------------------------|
| Payment Method:     | Item(s) Subtotal: \$582.88    |
|                     | Shipping & Handling: \$0.00   |
|                     | -----                         |
|                     | Total before tax: \$582.88    |
|                     | <b>Estimated Tax:</b> \$45.16 |
|                     | -----                         |
|                     | <b>Grand Total: \$628.04</b>  |

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

\* AMAZON

amazon.com



STscftTFYK

Order #: 0001114858  
Order of March 18, 2021 (Order ID 112-7962342-4592263)

|  | Item Price | Total    |
|--|------------|----------|
| DEWALT 18V Battery, XRP, Combo Pack (DC9096-2) | \$145.72   | \$582.88 |
| DEWALT Tools & Home Improvement                |            |          |
| 0001Z1560                                      |            |          |
| 0001Z1560 680808240329                         |            |          |
| ment completes your order.                     |            |          |
| Subtotal                                       |            | \$582.88 |
| Tax Collected                                  |            | \$45.16  |
| Order Total                                    |            | \$628.04 |

replace your item  
amazon.com/returns



YK/-4 of 4-//SMF5-CART-B/next-1dc/0/0324-23:00/0324-20:12

D1 -  
168

PO # 000 1114858

RCVR # 000 1095886

3/29/21

Baba

### Toolup.com

4170 W. Harmon #4  
Las Vegas, NV 89103

Ship To: TRAVIS MILLERPO0001114858  
10 COLLEGE PKWY  
FOLSOM, CA 95630-6798 US

Order # SLV1538152  
Date 3/18/2021

| Item SKU               | Item Image | Description   | Qty |
|------------------------|------------|---|-----|
| ZZ EBAY PROMO DCB205-2 |            | (2) DeWalt DCB205 : EBAY PROMO DCB205<br>Kit requires (2) single DCB205 batteries | 4   |



SLV1538152