

# Los Rios Community College District

**PURCHASE ORDER NO 0001114875**

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	
1029261 DOWELLZ HANEYB	04ASPH130 SME	

**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	DESOLDERING GUN	1.00 EA	121.00	121.00	04/01/2021
	GLTL DESOLDERING GUN ELECTRIC VACUUM DESOLDERING PUMP SOLDER SUCKER GUN ELECTRIC VACUUM SOLDER SUCKER FOR REMOVING SOLDER S-993A 110V 100W BRAND: GLTL				

ORDER APPROVED & PLACED 03-24-21 (BH)

Order Number: 114-2877466-5812240

**Paid:**

**Check#:** 94-812840

**Date:** 03/30/21

**Amount:** 130.38

**Voucher#:**

Sub Total Amount	121.00
Sales Tax Amount	9.38
Total PO Amount	130.38

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	12	FL.VI.SWPA	09000	00000	484Z	130.38	2021

0001029261CHAVEZA23-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	
0001029261	03/18/2021	1	
Requisition Name:			
AMAZON.COM			
Requester		Bldg#	
Zachary Dowell		SME	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SAATIA 18-MAR-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	DESOLDERING GUN	1	EA	121.00	121.00 04/01/2021
	GLTL DESOLDERING GUN ELECTRIC VACUUM DESOLDERING PUMP SOLDER SUCKER GUN ELECTRIC VACUUM SOLDER SUCKER FOR REMOVING SOLDER S-993A 110V 100W BRAND: GLTL				

121.00 Sub-total  
9.38 Est. tax

Total Requisition Amount: 130.38

Order Number: 114-2877466-5812240

<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	12	FL.VI.SWPA	09000	00000	484Z	121.00

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

Program Name: SWP Regional Makerspace  
Project Grant: 484z  
Program Director: V. Maryatt  
Program Goal: SWP Recommendation #2

Approval Signature

Approval Signature

Approval Signature



**Details for Order #114-2877466-5812240**

**Paid By:** LOS RIOS CCD  
**Placed By:** Amira Saati  
**Order Placed:** March 18, 2021  
**Amazon.com order number:** 114-2877466-5812240  
**Order Total:** \$130.38

Business order information
Requisition number: 0001029261

Not Yet Shipped	
<div><div>Items Ordered</div><div>1 of: GLTL Desoldering Gun Electric Vacuum Desoldering Pump Solder Sucker Gun Electric Vacuum Solder Sucker for Removing Solder S-993A 110v 100w</div><div>Sold by: GLTL <a href="#">(seller profile)</a>   Product question? <a href="#">(Ask Seller)</a></div><div>Business Price</div><div>Condition: New</div></div>	<div><div>Price</div><div>\$121.00</div></div>
<div><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><div><div>Shipping Speed:</div><div>FREE Prime Delivery</div></div></div>	

Payment information	
Payment Method:	Item(s) Subtotal: \$121.00
	Shipping & Handling: \$0.00
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	Total before tax: \$121.00
	Estimated Tax: \$9.38
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	Grand Total: \$130.38

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