

# Los Rios Community College District

**PURCHASE ORDER NO 0001114891**

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	
1029160 DEVILLER HANEYB	04CYPH138	

**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	RODE PODCASTER USB DYNAMIC MICROPHONE	1.00 EA	229.00	229.00	04/03/2021
2- 1	RODE WS2 MICROPHONE POP FILTER/WIND SHIELD FOR NT1-A, NT2-A, NT1000, NT2000, NTK, KE AND BROADCASTER MICROPHONES	1.00 EA	19.75	19.75	04/03/2021

ORDERS APPROVED & PLACED 03-25-2021 (BH)

ORDER # 113-0903213-3669843  
ORDER# 113-7106873-5079433

Items not rcvd as of 4/29/21

RCVR# 1096367

<b>Sub Total Amount</b>	248.75
<b>Sales Tax Amount</b>	19.28
<b>Total PO Amount</b>	268.03

<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	4300	12	FL.VI.HUMA	15000	00000	700P	268.03	2021

0001029160CHAVEZA24-MAR-2021

**Paid:**

**Check#:** 94-814509

**Date:** 4/29/21

**Amount:** \$268.03

**Voucher#:**

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.

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	
0001029160	03/12/2021	1	
Requisition Name:			
AMAZON			
Requester			
Rebecca DeVille			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: HEILANDJ 12-MAR-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	RODE PODCASTER USB DYNAMIC MICROPHONE	1	EA	229.00	229.00
2-1	RODE WS2 MICROPHONE POP FILTER/WIND SHIELD FOR NT1-A, NT2-A, NT1000, NT2000, NTK, KE AND BROADCASTER MICROPHONES	1	EA	19.75	19.75 03/19/2021

248.75 Sub-total  
19.28 Est. tax

Total Requisition Amount: 268.03

ORDER # 113-0903213-3669843  
ORDER# 113-7106873-5079433

<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.HUMA	15000	00000	700P	248.75

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

Program Name: HUMMANITIES  
Project Grant: 700P  
Program Director: BRIAN ROBINSON  
Program Goal: ASSIST STUDENTS LEARNING OBJECTIVES

**Approval Signature**

**Approval Signature**

**Approval Signature**



**Details for Order #113-0903213-3669843**

**Paid By:** LOS RIOS CCD  
**Placed By:** J Heiland  
**Order Placed:** March 22, 2021  
**Amazon.com order number:** 113-0903213-3669843  
**Order Total:** \$21.54

Business order information
Requisition number: 0001029160

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
1 of: Rode WS2 Microphone Pop Filter/Wind Shield for NT1-A, NT2-A, NT1000, NT2000, NTK, K2 and Broadcaster Microphones Sold by: Amazon.com Condition: New	\$19.99
<b>Shipping Address:</b> Joyce Heiland 10 COLLEGE PKWY FOLSOM, CA 95630-6798 United States	
<b>Shipping Speed:</b> FREE Prime Delivery	

Payment information	
<b>Payment Method:</b>	Item(s) Subtotal: \$19.99
	Shipping & Handling: \$0.00
	-----
	Total before tax: \$19.99
	<b>Estimated Tax:</b> \$1.55
	-----
	<b>Grand Total: \$21.54</b>

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



**Details for Order #113-7106873-5079433**

**Paid By:** LOS RIOS CCD  
**Placed By:** J Heiland  
**Order Placed:** March 22, 2021  
**Amazon.com order number:** 113-7106873-5079433  
**Order Total:** \$246.75

Business order information
Requisition number: 0001029160

Not Yet Shipped	
<div><div>Items Ordered</div><div>1 of: <i>Rode Podcaster USB Dynamic Microphone</i></div><div>Sold by: eStudioStar (<a href="#">seller profile</a>)   Product question? (<a href="#">Ask Seller</a>)</div><div>Condition: New</div></div>	<div><div>Price</div><div>\$229.00</div></div>
<div><div>Shipping Address:</div><div>Joyce Heiland 10 COLLEGE PKWY FOLSOM, CA 95630-6798 United States</div><div>Shipping Speed:</div><div>Standard Shipping</div></div>	

Payment information	
Payment Method:	Item(s) Subtotal: \$229.00
	Shipping & Handling: \$0.00
	-----
	Total before tax: \$229.00
	<b>Estimated Tax:</b> \$17.75
	-----
	<b>Grand Total: \$246.75</b>

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