

## Los Rios Community College District

PURCHASE ORDER NO 0001114917

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

Date	Revision	Page
03/29/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1029371 GREGORYR HANEYB	04ADMN	

**Supplier:** 0000006424  
AMAZON.COM  
BILLING DEPARTMENT  
P O BOX 80463  
SEATTLE WA 98108

email:

**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	RUBBERMAID COMMERCIAL PRODUCTS 1926827 BRUTE HEAVY-DUTY ROUND TRASH/GARBAGE CAN, 10-GALLON, BLACKRUBBERMAID COMMERCIAL PRODUCTS 1926827 BRUTE HEAVY-DUTY ROUND TRASH/GARBAGE CAN, 10-GALLON, BLACK	1.00 PKG	26.52	26.52	04/08/2021
2- 1	RUBBERMAID COMMERCIAL PRODUCTS 1926827 BRUTE HEAVY-DUTY TRASH/GARBAGE CAN, 10 GALLON, BLACK (PACK OF 6)RUBBERMAID COMMERCIAL PRODUCTS 1926827 BRUTE HEAVY-DUTY TRASH/GARBAGE CAN, 10 GALLON, BLACK (PACK OF 6)	1.00 PKG	83.94	83.94	04/08/2021

ORDERS APPROVED &amp; PLACED 03-29-2021 (BH)

Order #113-6896404-1636243  
Order #113-7653434-9101063

BASEBALL; ATTN: RICH GREGORY

**Paid:****Check#:** 94-813568,94-814509**Date:** 04/13/21,04/26/21**Amount:** 119.03**Voucher#:**

Line 1 RCVR# 1095904

Line 2 RCVR# 1096158

All items received as per people soft

Sub Total Amount	110.46
Sales Tax Amount	8.57
Total PO Amount	119.03

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	119.03	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.

# 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	
0001029371	03/25/2021	1	
Requisition Name:			
AMAZON-TRASHCANS			
Requester			
Richard Gregory			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 25-MAR-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	RUBBERMAID COMMERCIAL PRODUCTS 1926827 BRUTE HEAVY-DUTY ROUND TRASH/GARBAGE CAN, 10-GALLON, BLACKRUBBERMAID COMMERCIAL PRODUCTS 1926827 BRUTE HEAVY-DUTY ROUND TRASH/GARBAGE CAN, 10-GALLON, BLACK	1	PKG	26.52	26.52	04/08/2021
2-1	RUBBERMAID COMMERCIAL PRODUCTS 1926827 BRUTE HEAVY-DUTY TRASH/GARBAGE CAN, 10 GALLON, BLACK (PACK OF 6)RUBBERMAID COMMERCIAL PRODUCTS 1926827 BRUTE HEAVY-DUTY TRASH/GARBAGE CAN, 10 GALLON, BLACK (PACK OF 6)	1	PKG	83.94	83.94	04/08/2021

110.46 Sub-total  
8.57 Est. tax

Total Requisition Amount: 119.03

BASEBALL; ATTN: RICH GREGORY

AMAZON Order #113-6896404-1636243  
Order #113-7653434-9101063

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	110.46

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

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

Approval Signature

Approval Signature

Approval Signature



**Details for Order #113-6896404-1636243**

**Paid By:** LOS RIOS CCD

**Placed By:** Croff

**Order Placed:** March 25, 2021

**Amazon.com order number:** 113-6896404-1636243

**Order Total:** \$90.45

Business order information
Requisition number: 0001029371

Not Yet Shipped	
<div>Items Ordered</div> <div>1 of: Rubbermaid Commercial Products 1926827 BRUTE Heavy-Duty Trash/Garbage Can, 10 Gallon, Black (Pack of 6)</div> <div>Sold by: Amazon.com</div> <div>Condition: New</div>	<div>Price</div> <div>\$83.94</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>Two-Day Shipping</div>	

Payment information	
Payment Method:	Item(s) Subtotal: \$83.94
	Shipping & Handling: \$0.00
	-----
	Total before tax: \$83.94
	<b>Estimated Tax: \$6.51</b>
	-----
	<b>Grand Total: \$90.45</b>

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



**Details for Order #113-7653434-9101063**

**Paid By:** LOS RIOS CCD

**Placed By:** Croff

**Order Placed:** March 25, 2021

**Amazon.com order number:** 113-7653434-9101063

**Order Total:** \$28.58

Business order information
Requisition number: 0001029371

Not Yet Shipped	
<div>Items Ordered</div> <div>1 of: Rubbermaid Commercial Products 1926827 BRUTE Heavy-Duty Round Trash/Garbage Can, 10-Gallon, Black</div> <div>Sold by: Lighting Sales LLC (<a href="#">seller profile</a>)</div> <div>Business Price</div> <div>Condition: New</div>	<div>Price</div> <div>\$26.52</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>Standard Shipping</div>	

Payment information	
Payment Method:	Item(s) Subtotal: \$26.52
	Shipping & Handling: \$0.00
	-----
	Total before tax: \$26.52
	<b>Estimated Tax: \$2.06</b>
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	<b>Grand Total: \$28.58</b>

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