

Los Rios Community College District

PURCHASE ORDER NO 0001115022

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
04/05/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1029460 HENDRICKST HANEYB	04CYPH210	

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 REC	ENERGIZER RECHARGEABLE AA AND AAA BATTERY CHARGER (RECHARGE PRO) WITH 4 AA NIMH RECHARGEABLE BATTERIES, AUTO-SAFETY FEATURE, OVER-CHARGE PROTECTION	10.00 EA	17.52	175.20	04/29/2021
2- 1 REC	TELRAID FINDER SIGHT RED	1.00 EA	52.95	52.95	04/29/2021
3- 1 REC	AMMOON 5-TONE TABLETOP CHIMES EDUCATIONAL MUSICAL PERCUSSION INSTRUMENT WITH Mallet (5 TONE)	9.00 EA	17.99	161.91	04/29/2021

APPROVED & PLACED 04-02-21 (BH)

ORDER # 113-6245391-4328205
ORDER # 113-6139465-2371456

Paid:**Check#:** 94-813568**Date:** 4/13/21**Amount:** \$420.27**Voucher#:**

Sub Total Amount
Sales Tax Amount
Total PO Amount

390.06
30.23
420.29

<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.PHYS	19000	00000	700P	420.29	2021

0001029460CHAVEZA01-APR-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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001029460	03/31/2021	1	
Requisition Name:			
FY20-21 amazon physci			
Requester			
Theresa Hendricks			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: HENDRICT 31-MAR-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	ENERGIZER RECHARGEABLE AA AND AAA BATTERY CHARGER (RECHARGE PRO) WITH 4 AA NIMH RECHARGEABLE BATTERIES, AUTO-SAFETY FEATURE, OVER-CHARGE PROTECTION	10	EA	17.52	175.20 04/29/2021
2-1	TELRAD FINDER SIGHT RED	1	EA	49.99	49.99 04/29/2021
3-1	AMMOON 5-TONE TABLETOP CHIMES EDUCATIONAL MUSICAL PERCUSSION INSTRUMENT WITH Mallet (5 TONE)	9	EA	17.99	161.91 04/29/2021

387.10 Sub-total
30.00 Est. tax

Total Requisition Amount: 417.10

ORDER # 113-6245391-4328205
ORDER # 113-6139465-2371456

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.PHYS	19000	00000	700P	387.10

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: lottery
Project Grant: 700P
Program Director: G McCormac
Program Goal: eligible instructional materials and supplies

Approval Signature

Approval Signature

Approval Signature



Details for Order #113-6245391-4328205

Paid By: LOS RIOS CCD
Placed By: Theresa D. Hendricks
Order Placed: March 31, 2021
Amazon.com order number: 113-6245391-4328205
Order Total: \$245.85

Business order information
Requisition number: 0001029460

Not Yet Shipped	
Items Ordered	Price
10 of: <i>Energizer Rechargeable AA and AAA Battery Charger (Recharge Pro) with 4 AA NiMH Rechargeable Batteries, Auto-Safety Feature, Over-Charge Protection</i> Sold by: Amazon (seller profile) Business Price Condition: New	\$17.52
1 of: <i>Telrad Finder Sight</i> Sold by: AgenaAstro (seller profile) Condition: New Brand new from manufacturer. Authorized dealer.	\$52.95
Shipping Address: FOLSOM LAKE COLLEGE - RECEIVING 10 COLLEGE PKWY FOLSOM, CA 95630-6798 United States	
Shipping Speed: FREE Prime Delivery	

Payment information	
Payment Method:	Item(s) Subtotal: \$228.15
	Shipping & Handling: \$0.00

	Total before tax: \$228.15
	Estimated Tax: \$17.70

	Grand Total: \$245.85

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



Details for Order #113-6139465-2371456

Paid By: LOS RIOS CCD
Placed By: Theresa D. Hendricks
Order Placed: March 31, 2021
Amazon.com order number: 113-6139465-2371456
Order Total: \$174.42

Business order information
Requisition number: 0001029460

Not Yet Shipped	
<div>Items Ordered</div> <div>9 of: <i>ammoon 5-Tone Tabletop Chimes Educational Musical Percussion Instrument with Mallet (5 Tone)</i></div> <div>Sold by: Duoda Digital (seller profile)</div> <div>Condition: New</div>	<div>Price</div> <div>\$17.99</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: \$161.91
	Shipping & Handling: \$0.00

	Total before tax: \$161.91
	Estimated Tax: \$12.51

	Grand Total: \$174.42

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

* AMAZON

PO# 0001115022

RCUR# 0001096003

4/8/21

Baba

amazon.com



ST40jLCsZp

Purchase Order #: 0001115022
Your order of March 31, 2021 (Order ID 113-6139465-2371456)

Qty.	Item	Item Price	Total
9	ammoon 5-Tone Tabletop Chimes Educational Musical Percussion Instrument with Mallet (5 Tone) Toy X0023CV3JV FBASM-11835-2A3 605757129631 (Sold by Duoda Digital)	\$17.99	\$161.91
This shipment completes your order.		Subtotal	\$161.91
		Tax Collected	\$12.51
		Order Total	\$174.42

Return or replace your item
Visit Amazon.com/returns



0/T40jLCsZp/-9 of 9-//KILN-KILN-A/std-n-us/0/0404-11:00/0404-01:26

A4-128

amazon.com



STBDGj0xHp

Purchase Order #: 0001115022
Your order of March 31, 2021 (Order ID 113-6245391-4328205)

Qty.	Item	Item Price	Total
1	Tetrad Finder Slight Camera X000SWFMMR OFIN-TE-TEL-FBA 410000011263 (Sold by AkenaAstro)	\$52.95	\$52.95
1	Energizer Rechargeable AA and AAA Battery Charger (Recharge Pro) with 4 AA NiMH Rechargeable Batteries, Auto-Safety Feat... Electronics B00IM3P8GS B00IM3P8GS 039800121042	\$17.52	\$175.20
This shipment completes your order.		Subtotal	\$228.15
		Tax Collected	\$17.70
		Order Total	\$245.85

Return or replace your item
Visit Amazon.com/returns



0/TBDGj0xHp/-11 of 11-//SMF5-CART-A/next-1dc/0/0404-20:30/0404-11:07

A4-143