

Los Rios Community College District

PURCHASE ORDER NO 0001115072

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 |
|--------------------------|-----------------|-------------|
| 04/08/2021 | | 1 |
| Payment Terms | Freight Terms | Ship Via |
| NET 30 | Shipping Point | Best Method |
| Reference: | Location / Dept | |
| 1029543 GRAHLMANA HANEYB | 04ADMN | |

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 | EASTON JEN SCHRO THE FUNDAMENTAL CATCHER'S EQUIPMENT BOX SET KIT, MEDIUM, BLACK | 2.00 BOX | 229.99 | 459.98 | 04/21/2021 |

APPROVED & PLACED 04-08-21 (BH)

ORDER# 112-0961032-1355420

SOFTBALL ATTN: AMBER GRAHLMAN

Paid:**Check#:** 94-813568**Date:** 4/13/21**Amount:** \$495**Voucher#:**

| | |
|------------------|--------|
| Sub Total Amount | 459.98 |
| Sales Tax Amount | 35.65 |
| Total PO Amount | 495.63 |

| BU | Acct | Fd | Org | Prog | Sub | Proj | Amount | BYear |
|-------|------|----|------------|-------|-------|------|--------|-------|
| GENFD | 4300 | 12 | FL.VI.KINE | 08700 | 00000 | 700P | 495.63 | 2021 |

0001029543CHAVEZA07-APR-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

| | | | |
|-----------------------|------------|--------------|-------------|
| Business Unit: | | GENFD | OPEN |
| Req ID: | Date | Page | |
| 0001029543 | 04/07/2021 | 1 | |
| Requisition Name: | | | |
| AMAZON-FLC SOFTBALL | | | |
| Requester | | | |
| Amber Grahlman | | | |
| Requester Signature | | | |
| Buyer: Brenda Haney | | | |
| Approved: | | | |
| Entered By: M.J | | 07-APR-2021 | |

| Line-Schd | Description | Quantity | UOM | Price | Extended Amt Due Date |
|-----------|---|----------|-----|--------|-----------------------|
| 1-1 | EASTON JEN SCHRO THE FUNDAMENTAL CATCHER'S EQUIPMENT BOX SET KIT, MEDIUM, BLACK | 2 | BOX | 229.99 | 459.98 04/21/2021 |

459.98 Sub-total
35.65 Est. tax

Total Requisition Amount: 495.63

SOFTBALL; ATTN: AMBER GRAHLMAN

AMAZON ORDER# 112-0961032-1355420

| | | | | | | | |
|-----------|-------------|-----------|------------|-------------|------------|-------------|---------------|
| <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.KINE | 08700 | 00000 | 700P | 459.98 |

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 #112-0961032-1355420

Paid By: LOS RIOS CCD

Placed By: Croff

Order Placed: April 7, 2021

Amazon.com order number: 112-0961032-1355420

Order Total: \$495.62

| Business order information |
|--------------------------------|
| Requisition number: 0001029543 |

| Not Yet Shipped | |
|---|--------------|
| Items Ordered | Price |
| 2 of: <i>EASTON JEN SCHRO THE FUNDAMENTAL Catcher's Equipment Box Set Kit, Medium, Black</i> Sold by: Amazon.com Condition: New | \$229.99 |
| 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: \$459.98 |
| | Shipping & Handling: \$0.00 |
| | ----- |
| | Total before tax: \$459.98 |
| | Estimated Tax: \$35.64 |
| | ----- |
| | Grand Total: \$495.62 |

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