

# Los Rios Community College District

**PURCHASE ORDER NO 0001115150**

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
04/13/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1029637 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	EVOSHIELD PRO-SRZ BATTER'S ELBOW GUARD, LARGE - BLACKEVOSHIELD PRO-SRZ BATTER'S ELBOW GUARD, LARGE - BLACK	4.00 EA	60.49	241.96	04/26/2021
2- 1	EVOSHIELD PRO-SRZ BATTER'S ELBOW GUARD, SMALL - WHITEEVOSHIELD PRO-SRZ BATTER'S ELBOW GUARD, SMALL - WHITE	8.00 EA	50.26	402.08	04/26/2021

APPROVED & PLACED 04-13-21 (BH)

AMAZON ORDER# 112-9969519-9058628 (SIZE SMALL)  
AMAZON ORDER# 112-8433023-4246635 (SIZE LARGE)

SOFTBALL ATTN: AMBER GRAHLMAN

RCVR#\_1096173 Line#1 (People soft financial)

<b>Sub Total Amount</b>	644.04
<b>Sales Tax Amount</b>	49.91
<b>Total PO Amount</b>	693.95

<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.KINE	08700	00000	700P	693.95	2021

0001029637CHAVEZA12-APR-2021

**Paid:**

**Check#:** 94-814509

**Date:** 4/26/21

**Amount:** \$694.00

**Voucher#:**

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	
0001029637	04/12/2021	1	
Requisition Name:			
AMAZON SOFTBALL ELBOW GUARDS			
Requester			
Amber Grahlman			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 12-APR-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	EVOSHIELD PRO-SRZ BATTER'S ELBOW GUARD, LARGE - BLACKEVOSHIELD PRO-SRZ BATTER'S ELBOW GUARD, LARGE - BLACK	4	EA	60.49	241.96 04/26/2021
2-1	EVOSHIELD PRO-SRZ BATTER'S ELBOW GUARD, SMALL - WHITEEVOSHIELD PRO-SRZ BATTER'S ELBOW GUARD, SMALL - WHITE	8	EA	50.26	402.08 04/26/2021

644.04 Sub-total  
49.91 Est. tax

Total Requisition Amount: 693.95

SOFTBALL; ATTN: AMBER GRAHLMAN

AMAZON ORDER# 112-9969519-9058628 (SIZE SMALL)  
AMAZON ORDER# 112-8433023-4246635 (SIZE LARGE)

<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	644.04

**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 #112-9969519-9058628**

**Paid By:** LOS RIOS CCD

**Placed By:** Croff

**Order Placed:** April 12, 2021

**Amazon.com order number:** 112-9969519-9058628

**Order Total:** \$433.28

Business order information
Requisition number: 0001029637

Not Yet Shipped	
<div><div>Items Ordered</div><div>8 of: <i>EvoShield PRO-SRZ Batter's Elbow Guard, Small - White</i></div><div>Sold by: Amazon (<a href="#">seller profile</a>)</div><div>Business Price</div><div>Condition: New</div></div>	<div><div>Price</div><div>\$50.26</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>Two-Day Shipping</div></div>	

Payment information	
Payment Method:	Item(s) Subtotal: \$402.08
	Shipping & Handling: \$0.00
	-----
	Total before tax: \$402.08
	Estimated Tax: \$31.20
	-----
	Grand Total: \$433.28

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



Details for Order #112-8433023-4246635

**Paid By:** LOS RIOS CCD  
**Placed By:** Croff  
**Order Placed:** April 12, 2021  
**Amazon.com order number:** 112-8433023-4246635  
**Order Total:** \$260.72

Business order information
Requisition number: 0001029637

Not Yet Shipped	
<div><div>Items Ordered</div><div>4 of: <i>EvoShield PRO-SRZ Batter's Elbow Guard, Large - Black</i></div><div>Sold by: Final-Score Athletics (<a href="#">seller profile</a>)</div><div>Condition: New</div></div>	<div><div>Price</div><div>\$60.49</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>Economy Shipping</div></div>	

Payment information	
Payment Method:	Item(s) Subtotal: \$241.96
	Shipping & Handling: \$0.00
	-----
	Total before tax: \$241.96
	<b>Estimated Tax:</b> \$18.76
	-----
	<b>Grand Total: \$260.72</b>

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

\* AMAZON

PO # 0001115150

RCVR # 0001096173

4/20/21

Baba

amazon.com



ST7sJnV9SC

Purchase Order #: 0001115150

Order ID 112-9969519-9058628 - Order of April 12, 2021

Qty. Item

8 ✓ EvoShield PRO-SRZ Batter's Elbow Guard, Small - White  
Sports  
B07QCCV7FP  
B07QCCV7FP 687768814502

Return or replace your item  
Visit Amazon.com/returns



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A12-168