

Los Rios Community College District

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
AMÁZON.COM
BILLING DEPARTMENT
P O BOX 80463
SEATTLE WA 98108

Item/Description

DIGITAL PH METER TEST PEN, KWO

email:

PURCHASE ORDER NO 0001115195

-3145				
	Date	Revisi	on	Page
286-3636	04/19/2021 Payment Terr	ns Freight Te	rms	1 Ship Via
	NET 30	Shipping Po:		Best Method
	Reference:		Location	/ Dept
OTO THIS PO	1029670 ZWE	RENZK HANEYE	B 04EDCA1	.03 EDC
	Ship To: Bill To:	EL DORADO CE RECEIVING 6699 CAMPUS I PLACERVILLE C United States LRCCD Invoice to: acctg 1919 Spanos Co Sacramento CA	DR DA 95667 •ops@losrios.edu urt	
		United States		
	Quantity UOM	PO Price	Extended Amt	Due Date
DDE	10.00EA	10.28	102.80	04/19/2021

Paid:

Tax Exempt? N Line-Sch

1-1

Check#: 94-814509

APPROVED & PLACED 04-19-2021 (BH)

ORDER# 112-9487609-741300

 Date:
 4/26/21
 Sub Total Amount Sales Tax Amount Total PO Amount
 102.80

 Amount:
 110.3

 Voucher#:

BU	Acct	<u>Fd</u>	Org	Prog	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4300	12	FL.VI.VTEA	09580	00000	314A	110.25	2021

0001029670CHAVEZA15-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: Ship To:	AMAZON.COM BILLING DEPARTMENT P O BOX 80463 SEATTLE WA 98108 United States email: RECEIVING 6699 CAMPUS DR PLACERVILLE CA 95667	000006424	Req II 00010 Requi AMAZO Reque Kimbe Reque Buyer Appro	029670 isition Na ON WWWM ester erly Zwerg ester Signatu c: Brend oved:	Date 04/13/2 ame:	Pag 021	Je 1
Line-Schd	Description		Quantity	UOM	Price	Extended Amt Due D	ate
1-1	DIGITAL PH METER TEST PEN, KWO	DE	10	EA	10.28	102.80 04/19 /	2021

		Sub-total Est. tax
Total Requisition Amount:	110.25	

PERKINS WORKSHEET

ORDER112-9487609-741300

<u>BU</u>	Acct	<u>Fd</u>	Org	Prog	<u>Sub</u>	Proj	<u>Amount</u>
GENFD	4300	12	FL.VI.VTEA	09580	00000	314A	102.80

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: VTEA - WWWM Project Grant: 314A Program Director: VICTORIA MARYATT Program Goal: Activity Category 3 and 4; Permissive 135(c)7

Approval Signature	Approval Signature	Approval Signature



Details for Order #112-9487609-7413000

Paid By: LOS RIOS CCD Placed By: kim zwerenz Order Placed: April 13, 2021 Amazon.com order number: 112-9487609-7413000 Order Total: \$110.30

Business order information

Requisition number: 0001029670

Not Yet Shipped

Items Ordered

10 of: KWODE Digital PH Meter, Water Quality Tester Pen with 0-14 PH Measurement Range ATC 0.01 PH High Accuracy for Household Drinking, Pool and Aquarium Water Sold by: Hyibe (seller profile) Business Price Condition: New

Shipping Address:

KIM ŻWERENZ ADMINISTRATION/RECEIVING 6699 CAMPUS DR PLACERVILLE, CA 95667-7744 United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Item(s) Subtotal: \$102.80 Shipping & Handling: \$0.00 -----Total before tax: \$102.80 Estimated Tax: \$7.50

Grand Total: \$110.30

Price \$10.28

To view the status of your order, return to Order Summary .

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Subtotal		57
Subtotal Tax Collected		57
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* AMAZON

PO#000 1115 195

RCVR # 000 109 6221

4/22/21 Baba