

## Los Rios Community College District

PURCHASE ORDER NO 0001115337

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
04/22/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1029926 GREGORYR 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	RUBBERMAID COMMERCIAL PRODUCTS 1926827 BRUTE HEAVY-DUTY TRASH/GARBAGE CAN, 10 GALLON, BLACK (PACK OF 6)	1.00 PKG	108.00	108.00	05/05/2021

APPROVED &amp; PLACED 04-22-2021 (BH)

AMAZON ORDER# 112-8166370-0904240

ATTN: RICH GREGORY

Paid:

RCVR# 1096364 (people soft)

Check#: 94-814509

Date: 4/29/21

Amount: 116.37

Voucher#:

Sub Total Amount	108.00
Sales Tax Amount	8.37
Total PO Amount	116.37

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.KINE	08700	00000	384B	116.37	2021

0001029926CHAVEZA21-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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001029926	04/21/2021	1	
Requisition Name:			
AMAZON-TRASH CANS			
Requester			
Richard Gregory			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J		21-APR-2021	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	RUBBERMAID COMMERCIAL PRODUCTS 1926827 BRUTE HEAVY-DUTY TRASH/GARBAGE CAN, 10 GALLON, BLACK (PACK OF 6)	1	PKG	108.00	108.00 05/05/2021

108.00 Sub-total  
8.37 Est. tax

Total Requisition Amount: 116.37

ATTN: RICH GREGORY

AMAZON ORDER# 112-8166370-0904240

<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	384B	108.00

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

Program Name: HEERF II  
Project Grant: 384B  
Program Director: MATT WRIGHT  
Program Goal: INSTRUCTIONAL OUTDOOR SUPPLIES

Approval Signature

Approval Signature

Approval Signature

**Details for Order #112-8166370-0904240**[Print this page for your records.](#)

**Paid By:** LOS RIOS CCD  
**Placed By:** Croff  
**Order Placed:** April 21, 2021  
**Amazon.com order number:** 112-8166370-0904240  
**Order Total: \$116.37**

**Business order information**

**Requisition number:** 0001029926

**Not Yet Shipped****Items Ordered**

	<b>Price</b>
1 of: <i>Rubbermaid Commercial Products 1926827 BRUTE Heavy-Duty Trash/Garbage Can, 10 Gallon, Black (Pack of 6)</i>	\$108.00
Sold by: Amazon.com Services LLC	

Condition: New

**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:	\$108.00
Shipping & Handling:	\$0.00
-----	
Total before tax:	\$108.00
Estimated tax to be collected:	\$8.37
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<b>Grand Total:</b>	<b>\$116.37</b>

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

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