

Los Rios Community College District

PURCHASE ORDER NO 0001115460

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
04/27/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1030043 JOHNSONJ 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 SLIDE-LID RESIN WEATHER RESISANT OUTDOOR GARDEN STORAGE SHED, SANDSTONE	1.00 EA	849.99	849.99	05/06/2021

APPROVED & PLACED 04-26-2021 (BH)

AMAZON ORDER# 112-0787441-3142608

M SOCCER; ATTN: JUSTIN JOHNSON

Paid:

Vchr#_00602352

Check#: 94-815435

Date: 5/18/21

Amount: \$915.86

Voucher#:

Sub Total Amount	849.99
Sales Tax Amount	65.87
Total PO Amount	915.86

BU	Acct	Fd	Org	Proj	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.KINE	08700	00000	384B	915.86	2021

0001030043CHAVEZA24-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	
0001030043	04/22/2021	1	
Requisition Name:			
AMAZON-JUSTIN JOHNSON			
Requester			
Justin Johnson			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 22-APR-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
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849.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 849.00

M SOCCER; ATTN: JUSTIN JOHNSON

AMAZON ORDER# 112-0787441-3142608

<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	849.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

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

Approval Signature

Approval Signature

Approval Signature

**Details for Order #112-0787441-3142608**[Print this page for your records.](#)

Paid By: LOS RIOS CCD
Placed By: Croff
Order Placed: April 23, 2021
Amazon.com order number: 112-0787441-3142608
Order Total: \$915.86

Business order information

Requisition number: 0001030043

Not Yet Shipped**Items Ordered**

	Price
1 of: <i>Rubbermaid Slide-Lid Resin Weather Resistant Outdoor Garden Storage Shed, Sandstone</i>	\$849.99
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:

Standard Delivery: Carrier will contact you for scheduling an appointment

Payment information**Payment Method:**

Item(s) Subtotal:	\$849.99
Shipping & Handling:	\$0.00

Total before tax:	\$849.99
Estimated tax to be collected:	\$65.87

Grand Total:	\$915.86

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

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APPROVED & PLACED 04-26-2021 (BH)

AMAZON ORDER# 112-0787441-3142608

M SOCCER; ATTN: JUSTIN JOHNSON

PO# 000 1115460

RCVR #0001096645

5/18/20

Baba

*** No Packing list.**

Sub Total Amount
Sales Tax Amount
Total PO Amount

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65.87
915.86

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
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