

Los Rios Community College District

PURCHASE ORDER NO 0001115617

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
05/04/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1030050 ZWERENZK HANEYB	04EDCA103 EDC	

Ship To: EL DORADO CENTER
RECEIVING
6699 CAMPUS DR
PLACERVILLE CA 95667
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	CLIP BOX CLEAR STERILITE 19638606 6 PACK	2.00 EA	34.25	68.50	05/04/2021
2- 1	STERILITE 17631706 27 QUART STORAGE BOX 12 PACK	1.00 EA	276.94	276.94	05/04/2021

APPROVED & PLACED 05-03-2021 (BH)

AMAZON ORDERS:
112-0221657-1185872
112-2972528-1694649

RCVR# 1096476 Line 1 as per people soft 6/10/21

Paid:

Check#: 94-815969

Date: 06/02/21

Amount: \$370.48

Voucher#:

Sub Total Amount	345.44
Sales Tax Amount	25.05
Total PO Amount	370.49

VCHR# 00602843

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.SWPA	01040	00000	484Y	370.49	2021

0001030050CHAVEZA30-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
6699 CAMPUS DR
PLACERVILLE CA 95667

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001030050	04/23/2021	1	
Requisition Name:			
AMAZON - VITI			
Requester			
Kimberly Zwerenz			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: ZWERENZK 23-APR-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
3-1	CLIP BOX CLEAR STERILITE 19638606 6 PACK	2	EA	34.25	68.50	05/04/2021
10-1	STERILITE 17631706 27 QUART STORAGE BOX 12 PACK	1	EA	276.94	276.94	05/04/2021

345.44 Sub-total
25.05 Est. tax

Total Requisition Amount: 370.49

SWPA WORKSHEET

AMAZON ORDER NUMBERS
112-0221657-1185872
112-2972528-1694649

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.SWPA	01040	00000	484Y	345.44

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: STRONG WORKFORCE Viticulture
Project Grant: 484Y
Program Director: VICTORIA MARYATT
Program Goal: SWP recommendation #2

Approval Signature

Approval Signature

Approval Signature

STRONG WORKFORCE EXPENDITURE CHECKLIST

RequisitionIBPOITravel Authorization Number: 0001030050

Date: 04/29/2021

Directions: Check the SWP goal(s) you are meeting with this expenditure.

☒

- 1) Broaden and enhance career exploration and planning, work-based learning opportunities, and other supports for students. (Student Success - Recommendation #1)

☒

- 2) Improve CTE student progress and outcomes. (Student Success - Recommendation #2)

☐

- 3) Evaluate, strengthen, and revise the curriculum development process to ensure alignment from education to employment. (Curriculum - Recommendation #7)

☐

- 4) Develop, identify and disseminate effective CTE practices. (Curriculum - Recommendation #11)

☐

- 5) Enhance professional development opportunities for CTE faculty to maintain industry and program relevance. (CTE Faculty - Recommendation #15)

☒

- 6) Improve the quality, accessibility, and utility of student outcome and lmi data to support students, educators, colleges, regions, and employers in CTE program development and improvement efforts. (Workforce Data & Outcomes - Recommendation #9)

Expenditure Total: 375.00

Budget String: GENFDI 4300 |12| FL.VI.SWPA | 01040 /00000/2021/ 484Y

Current Balance in Budget String: 700.00



Details for Order #112-0221657-1185872

[Print this page for your records.](#)

Paid By: LOS RIOS CCD
Placed By: kim zwerenz
Order Placed: April 29, 2021
Amazon.com order number: 112-0221657-1185872
Order Total: \$297.02

Business order information

Requisition number: 0001030050

Not Yet Shipped

Items Ordered	Price
1 of: Sterilite 17631706 27 Quart/26 Liter Clearview Latch Box, Clear with Sweet Plum Latches, 6-Pack (12 Pack (27 Quart))	\$276.94
Sold by: Bigler Direct (seller profile)	

Condition: New

Shipping Address:

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

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Item(s) Subtotal:	\$276.94
Shipping & Handling:	\$0.00

Total before tax:	\$276.94
Estimated tax to be collected:	\$20.08

Grand Total:	\$297.02

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



Details for Order #112-2972528-1694649

[Print this page for your records.](#)

Paid By: LOS RIOS CCD
Placed By: kim zwerenz
Order Placed: April 29, 2021
Amazon.com order number: 112-2972528-1694649
Order Total: \$73.46

Business order information

Requisition number: 0001030050

Not Yet Shipped

Items Ordered

2 of: *Sterilite 19638606 Large Clip Box, Clear with Blue Aquarium Latches, 6-Pack*

Sold by: Amazon.com Services LLC ([seller profile](#))

Business Price

Condition: New

Price

\$34.25

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Item(s) Subtotal: \$68.50

Shipping & Handling: \$0.00

Total before tax: \$68.50

Estimated tax to be collected: \$4.96

Grand Total: \$73.46

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

* AMAZON

PO# 000 1115 617

RCVR # 000 109 6904

6/2/21

Bahn

* Line#2, Sterilite 17631706 Storage box 12 pack, Qty#1. ✓
* No Packing list.