

# Los Rios Community College District

PURCHASE ORDER NO 0001115776

Purchasing: (916)568-3071 \* FAX (916) 568-3145  
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 \* FAX (916) 286-3636  
Acctg-ops@losrios.edu

Date	Revision	Page
05/07/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1030478 MOSKALYUKO HANEYB	02STS206 STUSVC	

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

**Supplier:** 0000006424  
AMAZON.COM  
BILLING DEPARTMENT  
P O BOX 80463  
SEATTLE WA 98108

**email:**

**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	GLOW FEVER BULK 100CT 6" PREMIUM SLIM GLOW IN THE DARK STICKS	4.00 EA	36.99	147.96	05/21/2021

ORDER# 114-2956214-2504241 PLACED 05-07-21 - SR

**Paid:**

Voucher # 603270 5/11/21 **Check#: 94-815083**

**Date: 5/11/21**

**Amount: 159.44**

**Voucher#:**

Sub Total Amount	147.96
Sales Tax Amount	11.47
Total PO Amount	159.43

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.OFFC	60100	00000	041A	159.43	2021

0001030478CHAVEZA06-MAY-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

000006424

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001030478	05/06/2021	1	
Requisition Name:			
FY21 AMAZON			
Requester		Bldg#	
Olga Moskalyuk		STUSVC	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: MOSKALYO 06-MAY-2021			

**email:**

**Ship To:** RECEIVING  
 10 COLLEGE PARKWAY  
 FOLSOM CA 95630-6798

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	GLOW FEVER BULK 100CT 6" PREMIUM SLIM GLOW IN THE DARK STICKS	4	EA	36.99	147.96	

147.96 Sub-total  
11.47 Est. tax

Total Requisition Amount: 159.43

Order #114-2956214-2504241  
 ORDER NEEDED BY 5/12/21 - PLEASE ADD EXPEDITED SHIPPING IF NECESSARY

<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	4500	11	FL.VA.OFFC	60100	00000	041A	147.96

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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## Details for Order #114-2956214-2504241

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

**Paid By:** LOS RIOS CCD

**Placed By:** Olga Moskalyuk

**Order Placed:** May 6, 2021

**Amazon.com order number:** 114-2956214-2504241

**Order Total:** \$159.44

### Business order information

**Requisition number:** 0001030478

### Not Yet Shipped

#### Items Ordered

4 of: *Glow Fever Bulk 100ct 6" Premium Slim Glow in The Dark Sticks, End Caps with Lanyards Included, for Party Supplies Festivals Raves Birthday Wedding (Purple)*

Sold by: Glow Fever by Partydragon ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

#### Price

\$36.99

#### Shipping Address:

Sonia Ortiz-Mercado  
10 COLLEGE PKWY  
FOLSOM, CA 95630-6798  
United States

#### Shipping Speed:

FREE Prime Delivery

### Payment information

#### Payment Method:

Item(s) Subtotal:	\$147.96
Shipping & Handling:	\$0.00
-----	
Total before tax:	\$147.96
Estimated tax to be collected:	\$11.48
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**Grand Total: \$159.44**

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

\* AMAZON

PO # 000 1115 776

RCVR # 000 109 6503

5/10/21

Baba

\* Line # 1, Glow Fever Bulk ..., Qty # 4 ✓

amazon.com



STt1JXwSPg

Purchase Order #: 0001115776  
Your order of May 6, 2021 (Order ID 114-2956214-2504241)

Qty.	Item	Item Price	Total
4	Glow Fever Bulk 100ct 6" Premium Slim Glow in The Dark Sticks, \$36.99 End Caps with Lanyards Included, for Party Supplies Festi... Toy B082PJB384 N11562SL-100 4894152122149 (Sold by Glow Fever by Partydragon)		\$147.96

This shipment completes your order.

Subtotal	\$147.96
Tax Collected	\$11.48
Order Total	\$159.44

Return or replace your item  
Visit Amazon.com/returns



0/Tt1JXwSPg/-4 of 4 - /TCYS-CART-A/next-1dc/0/0509-21:30/0509-10:38