

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

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

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

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

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

Business Unit:		GENFD	OPEN
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

Approval Signature	Approval Signature	Approval Signature
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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

Grand Total: \$159.44

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