

Los Rios Community College District

PURCHASE ORDER NO 0001116153

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 05/26/2021 | Revision | Page 1 |
| Payment Terms NET 30 | Freight Terms Shipping Point | Ship Via Best Method |
| Reference: 1030794 GARCIAW HANEYB | Location / Dept 04ADMN | |

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

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798
United States

email:

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 | ULTRA HD 2-DOOR ROLLING CABINET | 3.00 EA | 205.00 | 615.00 | 06/07/2021 |

APPROVED & PLACED 05-26-2021 (BH)

AMAZON Order Number: 112-2947250-5995458

ATTN: WILLIAM GARCIA

VCHR#_00604487

| | |
|------------------|--------|
| Sub Total Amount | 615.00 |
| Sales Tax Amount | 47.66 |
| Total PO Amount | 662.66 |

| BU | Acct | Fd | Org | Prog | Sub | Proj | Amount | BYear |
|-------|------|----|------------|-------|-------|------|--------|-------|
| GENFD | 4300 | 12 | FL.VI.KINE | 08700 | 00000 | 384B | 662.66 | 2021 |

Paid:

Check#: 94-815969

Date: 06/02/21

Amount: 662.67

Voucher#:

0001030794CHAVEZA25-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

0000006424

| | | | |
|-------------------------|------------|--------------|-------------|
| Business Unit: | | GENFD | OPEN |
| Req ID: | Date | Page | |
| 0001030794 | 05/24/2021 | 1 | |
| Requisition Name: | | | |
| FY21 AMAZON-WILL GARCIA | | | |
| Requester | | | |
| William Garcia | | | |
| Requester Signature | | | |
| | | | |
| Buyer: | | Brenda Haney | |
| Approved: | | | |
| Entered By: | | M.J | 24-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 | ULTRA HD 2-DOOR ROLLING CABINET | 3 | EA | 205.00 | 615.00 | 06/07/2021 |

615.00 Sub-total
47.66 Est. tax

Total Requisition Amount: 662.66

AMAZON Order Number: 112-2947250-5995458

ATTN: WILLIAM GARCIA

| <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 | 615.00 |

Purchases Charged to Catagorical Programs, Grants or Special Project.

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

| | | |
|---------------------------|---------------------------|---------------------------|
| Approval Signature | Approval Signature | Approval Signature |
| | | |

**Details for Order #112-2947250-5995458**[Print this page for your records.](#)

Paid By: LOS RIOS CCD
Placed By: Croff
Order Placed: May 24, 2021
Amazon.com order number: 112-2947250-5995458
Order Total: \$662.67

Business order information

Requisition number: 0001030794

Not Yet Shipped**Items Ordered**

3 of: *Ultra HD 2-Door Rolling Cabinet*
Sold by: Sellers Corporate ([seller profile](#))

Condition: New

Price
\$205.00

Shipping Address:

FOLSOM LAKE COLLEGE - RECEIVING
10 COLLEGE PKWY
FOLSOM, CA 95630-6798
United States

Shipping Speed:

Economy Shipping

Payment information**Payment Method:**

| | |
|--------------------------------|-----------------|
| Item(s) Subtotal: | \$615.00 |
| Shipping & Handling: | \$0.00 |
| | ----- |
| Total before tax: | \$615.00 |
| Estimated tax to be collected: | \$47.67 |
| | ----- |
| Grand Total: | \$662.67 |

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2021, Amazon.com, Inc. or its affiliates

* AMAZON

PO# 000 1116 153

Rcvr #000 409 6903

6/2/21

Baba

* Line#1, Ultra HD 2 doors Rolling Cabinets, Qty#3. ✓

- No Packing list.