

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

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	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

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

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](#).

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