

Los Rios Community College District

PURCHASE ORDER NO 0001114730

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 03/15/2021	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1029144 HANRAHANM HANEYB	Location / Dept 04ADMN	

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	PORTABLE OUTDOOR VOLLEYBALL NET SYSTEM, BLUE; PARK & SUN SPORTS TOURNAMENT FLEX 1000	2.00 SET	148.49	296.98	03/25/2021

AMAZON Order Number: 113-3116078-5515457

ORDER APPROVED & PLACED 03-15-21 (BH) ETA March 22, 2021

W VOLLEYBALL; ATTN- MOLLY HANRAHAN

Paid:

Check#: 94-812840

Date: 3/22/21

Amount: \$320

Voucher#:

VCHR#_00598167

Sub Total Amount	296.98
Sales Tax Amount	23.02
Total PO Amount	320.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	320.00	2021

0001029144CHAVEZA14-MAR-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	APPROVED
Req ID:	Date	Page	
0001029144	03/11/2021	1	
Requisition Name:			
AMAZON			
Requester			
Molly Hanrahan			
Requester Signature			
Buyer: Brenda Haney			
Approved: CHAVEZA 14-MAR-2021			
Entered By: M.J 11-MAR-2021			

email:

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	PORTABLE OUTDOOR VOLLEYBALL NET SYSTEM, BLUE; PARK & SUN SPORTS TOURNAMENT FLEX 1000	2	SET	148.49	296.98	03/25/2021

296.98 Sub-total
23.02 Est. tax

Total Requisition Amount: 320.00

AMAZON Order Number: 113-3116078-5515457
 W VOLLEYBALL; ATTN- MOLLY HANRAHAN

<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	700P	296.98

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: LOTTERY
 Project Grant: 700P
 Program Director: MATT WRIGHT
 Program Goal: INSTRUCTIONAL SUPPLY

Approval Signature	Approval Signature	Approval Signature
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Details for Order #113-3116078-5515457

Paid By: LOS RIOS CCD
Placed By: Croff
Order Placed: March 11, 2021
Amazon.com order number: 113-3116078-5515457
Order Total: \$320.00

Business order information
Requisition number: 0001029144

Not Yet Shipped	
Items Ordered	Price
2 of: <i>Park & Sun Sports Tournament Flex 1000: Portable Outdoor Volleyball Net System, Blue</i>	\$148.49
Sold by: Amazon.com	
Condition: New	
Shipping Address: FOLSOM LAKE COLLEGE - RECEIVING 10 COLLEGE PKWY FOLSOM, CA 95630-6798 United States	
Shipping Speed: Two-Day Shipping	

Payment information	
Payment Method:	Item(s) Subtotal: \$296.98
	Shipping & Handling: \$0.00

	Total before tax: \$296.98
	Estimated Tax: \$23.02

	Grand Total: \$320.00

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

* AMAZON

PO # 0001114730

REV # 0001095812

3/22/21

Baba

* Line #1, Portable Outdoor Volleyball.. Qty #2. ✓