

Los Rios Community College District

PURCHASE ORDER NO 0001115404

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

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

email:

Date 04/27/2021	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1030039 CHALEJ HANEYB	Location / Dept 04ADMN	

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	NORTHERN BROTHERS PANTS HANGERS, 50PACK PANTS HANGERS WITH CLIPS BULK BLACK HANGERS FOR PANTS SKIRTS SPACE SAVING	1.00 PKG	29.99	29.99	05/06/2021
2- 1	FHYBAT 2PACK 3.0AH REPLACE FOR RYOBI 18V LITHIUM BATTERY P102 P103 P104 P105 P107 P108 P109 P122 RYOBI ONE+PLUS CORDLESS TOOL	1.00 PKG	34.48	34.48	05/06/2021

APPROVED & PLACED 04-26-2021 (BH)

AMAZON ORDER# 112-5827616-0769810

ATHLETICS ATTN: JEFF CHALE

Sub Total Amount	64.47
Sales Tax Amount	4.99
Total PO Amount	69.46

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	69.46	2021

0001030039CHAVEZA22-APR-2021

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

email:

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001030039	04/22/2021	1	
Requisition Name:			
AMAZON-JEFF CHALE			
Requester			
Jeffrey Chale			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 22-APR-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
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64.47 Sub-total
4.99 Est. tax

Total Requisition Amount: 69.46

ATHLETICS; ATTN: JEFF CHALE

AMAZON ORDER# 112-5827616-0769810

<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	64.47

Purchases Charged to Catagorical Programs, Grants or Special Project.

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

Approval Signature

Approval Signature

Approval Signature

**Details for Order #112-5827616-0769810**[Print this page for your records.](#)

Paid By: LOS RIOS CCD
Placed By: Croff
Order Placed: April 22, 2021
Amazon.com order number: 112-5827616-0769810
Order Total: \$69.46

Business order information

Requisition number: 0001030039

Not Yet Shipped

Items Ordered	Price
1 of: <i>NORTHERN BROTHERS Pants Hangers, 50Pack Pants Hangers with Clips Bulk Black Hangers for Pants Skirts Space Saving</i> Sold by: XFfei (seller profile) Condition: New	\$29.99
1 of: <i>Fhybat 2Pack 3.0Ah Replace for Ryobi 18V Lithium Battery P102 P103 P104 P105 P107 P108 P109 P122 Ryobi ONE+Plus Cordless Tool</i> Sold by: Novcor Factory Store (seller profile) Business Price Condition: New	\$34.48

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information**Payment Method:**

Item(s) Subtotal:	\$64.47
Shipping & Handling:	\$0.00

Total before tax:	\$64.47
Estimated tax to be collected:	\$4.99

Grand Total:	\$69.46

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

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