# **Los Rios Community College District**

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:

## **PURCHASE ORDER NO 0001114699**

Date	Revision	Page	
03/10/202	1	1	
Payment Te	rms Freight Terms	Ship Via	
NET 30	Shipping Point	Best Method	
Reference:		Location / Dept	
1029076 MOLLETA HANEYB		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	BASKETBALL; WILSON EVOLUTION INDOOR GAME BASKETBALL, INTERMEDIAT- SIZE 6	4.00EA	64.99	259.96	03/18/2021
2- 1	BASKETBALL; WILSON NCAA OFFICIAL GAME-29.5"	4.00EA	63.79	255.16	03/18/2021
3- 1	PORTABLE BASKETBALL HOOP; SPALDING; THE BEAST 60" GLASS	4.00 EA	1,199.99	4,799.96	03/18/2021

PO# 0001114699

APPROVED & PLACED 03-10-21 (BH)

ORDER# 113-0561632-6467425 ETA MARCH 11 -15, 2021 ORDER# 113-1985295-3706627 ETA MARCH 15, 2021

Sub Total Amount Sales Tax Amount Total PO Amount

5,315.08
411.92
5,727.00

<u>BU Acct Fd Org Prog Sub Proj Amount BYear</u>
GENFD 4300 12 FL.VI.KINE 08700 00000 700P 5,727.00 2021

0001029076CHAVEZA09-MAR-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** 

email:

Ship To:

RECEIVING 10 COLLEGE PARKWAY

FOLSOM CA 95630-6798

0000006424

OPEN **Business Unit:** GENFD Req ID: Date Page 0001029076 03/04/2021 Requisition Name: AMAZON-BASKETBALL Requester Alison Mollet Requester Signature Buyer: Brenda Haney

Approved:

Entered By: M.J 04-MAR-2021

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	BASKETBALL; WILSON EVOLUTION INDOOR GAME BASKETBALL, INTERMEDIAT- SIZE 6	4	EA	64.99	259.96 03/18/2021
2-1	BASKETBALL; WILSON NCAA OFFICIAL GAME-29.5"	4	EA	63.79	255.16 03/18/2021
3-1	PORTABLE BASKETBALL HOOP; SPALDING; THE BEAST 60" GLASS	4	EA	1,199.99	4,799.96 03/18/2021

5,315.08 Sub-total 411.92 Est. tax

Total Requisition Amount: 5,727.00

M/W BASKETBALL; ATTN: ALI MOLLET **CARES** 

ORDER# 113-0561632-6467425 ORDER# 113-1985295-3706627

<u>Prog</u> <u>Proj</u> Acct Fd <u>Org</u> <u>Sub</u> <u>Amount</u> 4300 12 FL.VI.KINE 08700 00000 5,315.08 GENFD 700P

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



#### Details for Order #113-0561632-6467425

Paid By: LOS RIOS CCD

Placed By: Croff

Order Placed: March 4, 2021

Amazon.com order number: 113-0561632-6467425

Order Total: \$5,171.96

### **Business order information**

Location: 10 College Parkway, Folsom, CA

Requisition number: 0001029076

## **Not Yet Shipped**

Items Ordered Price

4 Of: Spalding The Beast 60" Glass Portable Basketball Hoop

Sold by: Amazon.com Condition: New

**Shipping Address:** 

FOLSOM LAKE COLLEGE - RECEIVING

10 COLLEGE PKWY FOLSOM, CA 95630-6798

Lucita d Ctata

**United States** 

**Shipping Speed:** 

Scheduled Delivery

## **Payment information**

Payment Method: Item(s) Subtotal: \$4,799.96

Shipping & Handling: \$0.00

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\$1,199.99

Total before tax: \$4,799.96 **Estimated Tax:** \$372.00

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**Grand Total: \$5,171.96** 

To view the status of your order, return to Order Summary.

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#### Details for Order #113-1985295-3706627

Paid By: LOS RIOS CCD

Placed By: Croff

Order Placed: March 4, 2021

Amazon.com order number: 113-1985295-3706627

Order Total: \$555.04

### **Business order information**

Location: 10 College Parkway, Folsom, CA

Requisition number: 0001029076

## **Not Yet Shipped**

Items Ordered Price

4 of: Wilson Evolution Indoor Game Basketball, Intermediate - Size 6 \$64.99

Sold by: Amazon (seller profile)

Business Price Condition: New

4 of: Wilson NCAA Official Game Basketball, Official - 29.5" \$63.79

Sold by: Amazon (seller profile)

Business Price Condition: New

**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: \$515.12

Shipping & Handling:

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\$0.00

Total before tax: \$515.12 **Estimated Tax:** \$39.92

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Grand Total: \$555.04

To view the status of your order, return to Order Summary.