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: 000006424 AMAZON.COM BILLING DEPARTMENT P O BOX 80463 SEATTLE WA 98108

PURCHASE ORDER NO 0001115590

Date	Revision	Page
05/03/202	21	1
Payment Te	erms Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:		Location / Dept
1029948 MI	EROUXL HANEYB	04FLC SME
Bill To:	RECEIVING 10 COLLEGE PARKV FOLSOM CA 95630-6 United States LRCCD	
BIII TO:	Invoice to: acctg-ops@ 1919 Spanos Court Sacramento CA 9582 United States	

Tax Exempt? N					
Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	MEDIFY AIR MA-40-W V2.0 AIR PURIFIER WITH H13 HEPA FILTER	3.00EA	270.00	810.00	04/29/2021
2-1	H13 HEPA FILTER REPLACEMENT B07MTQFFNT	6.00EA	16.99	101.94	04/29/2021

APPROVED & PLACED 04-30-2021 (BH)

ORDER 113-9269970-7123425 ORDER 113-2671336-0079449

email:

RCVR Rcvd. Not Vouchered as of 5/5/21

Sub Total Amount	911.94
Sales Tax Amount	70.68
Total PO Amount	982.62

<u>BU</u>	Acct	<u>Fd</u>	<u>Org</u>	Prog	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4500	11	FL.VI.BIOL	04000	00000	041A	982.62	2021

0001029948CHAVEZA29-APR-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 00 BILLING DEPARTMENT P O BOX 80463 SEATTLE WA 98108 United States	000006424	Req II 00010 Requi	029948 isition Name ON.COM HEPA	GENFD Date 04/21/202 e: AIR PURIFIE		Page 1	
	email:		Linda	a Meroux				
Ship To:	D: RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630-6798			Requester Signature Buyer: Brenda Haney Approved: Entered By: MEROUXL 21-APR-2021				
Line-Schd	Description		Quantity	UOM	Price	Extended Amt	Due Date	
1-1	MEDIFY AIR MA-40-W V2.0 AIR PURIFIEI WITH H13 HEPA FILTER	२	3	EA	270.00	810.00	04/23/2021	
2-1	H13 HEPA FILTER REPLACEMENT B07MTQFFNT		6	EA	16.99	101.94	04/23/2021	

		Sub-total Est. tax
Total Requisition Amount:	982.62	

ORDER 113-9269970-7123425

ORDER 113-2671336-0079449

<u>BU</u>	Acct	<u>Fd</u>	Org	Prog	<u>Sub</u>	<u>Proj</u>	Amount
GENFD	4500	11	FL.VI.BIOL	04000	00000	041A	911.94

Approval Signature	Approval Signature	Approval Signature



Details for Order #113-9269970-7123425

Print this page for your records.

Paid By: LOS RIOS CCD Placed By: Linda Meroux Order Placed: April 28, 2021 Amazon.com order number: 113-9269970-7123425 Order Total: \$872.79

Business order information

Requisition number: 0001029948

Not Yet Shipped

Items Ordered

Price

3 of: Medify Air MA-40-W V2.0 Air Purifier with H13 HEPA filter - a higher grade of HEPA \$270.00 for 840 Sq. Ft. Air Purifier, 99.9% | Modern Design - White Sold by: Medify Air (seller profile)

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: \$810.00 Shipping & Handling: \$0.00 Total before tax: \$810.00 Estimated tax to be collected: \$62.79

Grand Total: \$872.79

To view the status of your order, return to <u>Order Summary</u>.

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* AMAZON

PO #000 1115 590 PCVP # 000 109 6422

5/4/21 Baha





hase Order #: 0001115590 order of April 28, 2021 (Order ID 113-9269970-7123425)

A4. 110		Item Price	Total
Medify Air MA-40-W V2.0 Air Purth higher grade of HEPA for 840 Sq. F Kitchen B07LGDYV3C MA-40-FBA 850025796262 (Sold b)	t. Air Purifier, 99.9% j	\$270.00	\$270.00
: sent this part of your order to ensure er service. The other items will ship ately. rn or replace your item Amazon.com/returns	Subtotal Tax Collected Shipment Total		\$270.00 \$20.93 \$290.93
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hase Order #: 0001115590

mazon.com

order of April 28, 2021 (Order ID 113-9269970-7123425)

Item		Item Price	Total
Medify Air MA-40-W V2.0 Air F u higher grade of HEPA for 840 So Kitchen B07LGDYV3C MA-40-FBA 850025796262 (Sold	1. Ft. Alr Purifier, 99.9% (\$270.00	\$270.00
hipment completes your order.	Subtotal Tax Collected Order Total		\$270.00 \$20.93 \$290.93
rn or replac e your item Amazon.com/returns			

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mazon.com



hase Order #: 0001115590

order of April 28, 2021 (Order ID 113-9269970-7123425)

ltem		Item Price	Total
Medify Air MA-40-W V2.0 Air Purlfi higher grade of HEPA for 840 Sq. F Kitchen B07LGDYV3C MA-40-FBA 850025796262 (sold by	\$270.00	\$270.00	
: sent this part of your order to ensure er service. The other items will ship ately:	Subtotal Tax Collected Shipment Total		\$270.00 \$20.93 \$290.93
rn or replace your Item			



Item Price

Purchase Order #: 0001115590 Your order of April 28, 2021 (Order ID 113-2671336-0079449) Qty. Item MARCH 1 THINK 1

6	H 13 True HEPA Medify MA-40 R Filtration Medical Grade True H Carbo X002PPTLMH MA-40-REP (Sold by Black Magid	EPA H13 Filter Activated	\$16.99	\$101.94
This shipment completes your order.		Subtotal Tax Collected Order Total		\$101.94 \$7.92 \$109.86
Retu Visit	u rn or replace your item : Amazon.com/returns			

NEE THE REFERENCES IN FEED WHENE THE THE FULL HERE WERE

0/TsMHLgNh8/-6 of 6-//TCY5-CART-A/next-1dc/0/0502-04:30/0501-12:10

A13-176

Total