

Los Rios Community College District

PURCHASE ORDER NO 0001115155

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	Revision	Page
04/13/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1029588 CROFFJ 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	CLIPBOARDS (SET OF 30) LETTER SIZE CLIPBOARD, LOW PROFILE CLIP, CLASSROOM SUPPLIESCLIPBOARDS (SET OF 30) LETTER SIZE CLIPBOARD, LOW PROFILE CLIP, CLASSROOM SUPPLIES	2.00 SET	39.95	79.90	04/22/2021

APPROVED & PLACED 04-13-21 (BH)

ORDER# 112-1669844-7731456

KHAN ATTN: JEFF CHALE

Sub Total Amount	79.90
Sales Tax Amount	6.19
Total PO Amount	86.09

<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	384B	86.09	2021

0001029588CHAVEZA12-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
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	
0001029588	04/08/2021	1	
Requisition Name:			
AMAZON-FLC KHAN			
Requester			
Jeanne Croff			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 08-APR-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	CLIPBOARDS (SET OF 30) LETTER SIZE CLIPBOARD, LOW PROFILE CLIP, CLASSROOM SUPPLIESCLIPBOARDS (SET OF 30) LETTER SIZE CLIPBOARD, LOW PROFILE CLIP, CLASSROOM SUPPLIES	2	SET	39.95	79.90 04/22/2021

79.90 Sub-total
6.19 Est. tax

Total Requisition Amount: 86.09

KHAN; ATTN: JEFF CHALE

AMAZON ORDER# 112-1669844-7731456

<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	79.90

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: HEERF II
Project Grant: 384B
Program Director: MATT WRIGHT
Program Goal: INSTRUCTIONAL SUPPLY

Approval Signature

Approval Signature

Approval Signature



Details for Order #112-1669844-7731456

Paid By: LOS RIOS CCD
Placed By: Croff
Order Placed: April 8, 2021
Amazon.com order number: 112-1669844-7731456
Order Total: \$86.10

Business order information
Requisition number: 0001029588

Not Yet Shipped	
<div>Items Ordered</div> <div>2 of: <i>Clipboards (Set of 30) Letter Size Clipboard, Low Profile Clip, Classroom Supplies</i></div> <div>Sold by: maxfind (seller profile)</div> <div>Condition: New</div>	<div>Price</div> <div>\$39.95</div>
<div>Shipping Address:</div> <div>FOLSOM LAKE COLLEGE - RECEIVING</div> <div>10 COLLEGE PKWY</div> <div>FOLSOM, CA 95630-6798</div> <div>United States</div> <div>Shipping Speed:</div> <div>FREE Prime Delivery</div>	

Payment information	
Payment Method:	Item(s) Subtotal: \$79.90
	Shipping & Handling: \$0.00

	Total before tax: \$79.90
	Estimated Tax: \$6.20

	Grand Total: \$86.10

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