

Los Rios Community College District

PURCHASE ORDER NO 0001114917

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
03/29/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1029371 GREGORYR 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	RUBBERMAID COMMERCIAL PRODUCTS 1926827 BRUTE HEAVY-DUTY ROUND TRASH/GARBAGE CAN, 10-GALLON, BLACKRUBBERMAID COMMERCIAL PRODUCTS 1926827 BRUTE HEAVY-DUTY ROUND TRASH/GARBAGE CAN, 10-GALLON, BLACK	1.00 PKG	26.52	26.52	04/08/2021
2- 1	RUBBERMAID COMMERCIAL PRODUCTS 1926827 BRUTE HEAVY-DUTY TRASH/GARBAGE CAN, 10 GALLON, BLACK (PACK OF 6)RUBBERMAID COMMERCIAL PRODUCTS 1926827 BRUTE HEAVY-DUTY TRASH/GARBAGE CAN, 10 GALLON, BLACK (PACK OF 6)	1.00 PKG	83.94	83.94	04/08/2021

ORDERS APPROVED & PLACED 03-29-2021 (BH)

Order #113-6896404-1636243
Order #113-7653434-9101063

BASEBALL; ATTN: RICH GREGORY

Sub Total Amount	110.46
Sales Tax Amount	8.57
Total PO Amount	119.03

<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	119.03	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	
0001029371	03/25/2021	1	
Requisition Name:			
AMAZON-TRASHCANS			
Requester			
Richard Gregory			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 25-MAR-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	RUBBERMAID COMMERCIAL PRODUCTS 1926827 BRUTE HEAVY-DUTY ROUND TRASH/GARBAGE CAN, 10-GALLON, BLACKRUBBERMAID COMMERCIAL PRODUCTS 1926827 BRUTE HEAVY-DUTY ROUND TRASH/GARBAGE CAN, 10-GALLON, BLACK	1	PKG	26.52	26.52	04/08/2021
2-1	RUBBERMAID COMMERCIAL PRODUCTS 1926827 BRUTE HEAVY-DUTY TRASH/GARBAGE CAN, 10 GALLON, BLACK (PACK OF 6)RUBBERMAID COMMERCIAL PRODUCTS 1926827 BRUTE HEAVY-DUTY TRASH/GARBAGE CAN, 10 GALLON, BLACK (PACK OF 6)	1	PKG	83.94	83.94	04/08/2021

110.46 Sub-total
8.57 Est. tax

Total Requisition Amount: 119.03

BASEBALL; ATTN: RICH GREGORY

AMAZON Order #113-6896404-1636243
Order #113-7653434-9101063

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	110.46

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 #113-6896404-1636243

Paid By: LOS RIOS CCD

Placed By: Croff

Order Placed: March 25, 2021

Amazon.com order number: 113-6896404-1636243

Order Total: \$90.45

Business order information
Requisition number: 0001029371

Not Yet Shipped	
Items Ordered	Price
1 of: Rubbermaid Commercial Products 1926827 BRUTE Heavy-Duty Trash/Garbage Can, 10 Gallon, Black (Pack of 6) Sold by: Amazon.com Condition: New	\$83.94
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: \$83.94
	Shipping & Handling: \$0.00

	Total before tax: \$83.94
	Estimated Tax: \$6.51

	Grand Total: \$90.45

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



Details for Order #113-7653434-9101063

Paid By: LOS RIOS CCD

Placed By: Croff

Order Placed: March 25, 2021

Amazon.com order number: 113-7653434-9101063

Order Total: \$28.58

Business order information
Requisition number: 0001029371

Not Yet Shipped	
<div>Items Ordered</div> <div>1 of: Rubbermaid Commercial Products 1926827 BRUTE Heavy-Duty Round Trash/Garbage Can, 10-Gallon, Black</div> <div>Sold by: Lighting Sales LLC (seller profile)</div> <div>Business Price</div> <div>Condition: New</div>	<div>Price</div> <div>\$26.52</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>Standard Shipping</div>	

Payment information		
Payment Method:	Item(s) Subtotal:	\$26.52
	Shipping & Handling:	\$0.00

	Total before tax:	\$26.52
	Estimated Tax:	\$2.06

	Grand Total:	\$28.58

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