

Los Rios Community College District

PURCHASE ORDER NO 0001115150

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	
1029637 GRAHLMANA 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	EVOSHIELD PRO-SRZ BATTER'S ELBOW GUARD, LARGE - BLACKEVOSHIELD PRO-SRZ BATTER'S ELBOW GUARD, LARGE - BLACK	4.00 EA	60.49	241.96	04/26/2021
2- 1	EVOSHIELD PRO-SRZ BATTER'S ELBOW GUARD, SMALL - WHITEEVOSHIELD PRO-SRZ BATTER'S ELBOW GUARD, SMALL - WHITE	8.00 EA	50.26	402.08	04/26/2021

APPROVED & PLACED 04-13-21 (BH)

AMAZON ORDER# 112-9969519-9058628 (SIZE SMALL)
AMAZON ORDER# 112-8433023-4246635 (SIZE LARGE)

SOFTBALL ATTN: AMBER GRAHLMAN

Sub Total Amount	644.04
Sales Tax Amount	49.91
Total PO Amount	693.95

<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	693.95	2021

0001029637CHAVEZA12-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	
0001029637	04/12/2021	1	
Requisition Name:			
AMAZON SOFTBALL ELBOW GUARDS			
Requester			
Amber Grahlman			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 12-APR-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	EVOSHIELD PRO-SRZ BATTER'S ELBOW GUARD, LARGE - BLACKEVOSHIELD PRO-SRZ BATTER'S ELBOW GUARD, LARGE - BLACK	4	EA	60.49	241.96 04/26/2021
2-1	EVOSHIELD PRO-SRZ BATTER'S ELBOW GUARD, SMALL - WHITEEVOSHIELD PRO-SRZ BATTER'S ELBOW GUARD, SMALL - WHITE	8	EA	50.26	402.08 04/26/2021

644.04 Sub-total
49.91 Est. tax

Total Requisition Amount: 693.95

SOFTBALL; ATTN: AMBER GRAHLMAN

AMAZON ORDER# 112-9969519-9058628 (SIZE SMALL)
AMAZON ORDER# 112-8433023-4246635 (SIZE LARGE)

<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	644.04

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 #112-9969519-9058628

Paid By: LOS RIOS CCD

Placed By: Croff

Order Placed: April 12, 2021

Amazon.com order number: 112-9969519-9058628

Order Total: \$433.28

Business order information
Requisition number: 0001029637

Not Yet Shipped	
<div>Items Ordered</div> <div>8 of: <i>EvoShield PRO-SRZ Batter's Elbow Guard, Small - White</i></div> <div>Sold by: Amazon (seller profile)</div> <div>Business Price</div> <div>Condition: New</div>	<div>Price</div> <div>\$50.26</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>Two-Day Shipping</div>	

Payment information	
Payment Method:	Item(s) Subtotal: \$402.08
	Shipping & Handling: \$0.00

	Total before tax: \$402.08
	Estimated Tax: \$31.20

	Grand Total: \$433.28

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



Details for Order #112-8433023-4246635

Paid By: LOS RIOS CCD
Placed By: Croff
Order Placed: April 12, 2021
Amazon.com order number: 112-8433023-4246635
Order Total: \$260.72

Business order information
Requisition number: 0001029637

Not Yet Shipped	
<div><div>Items Ordered</div><div>4 of: <i>EvoShield PRO-SRZ Batter's Elbow Guard, Large - Black</i></div><div>Sold by: Final-Score Athletics (seller profile)</div><div>Condition: New</div></div>	<div><div>Price</div><div>\$60.49</div></div>
<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> <div><div>Shipping Speed:</div><div>Economy Shipping</div></div>	

Payment information	
Payment Method:	Item(s) Subtotal: \$241.96
	Shipping & Handling: \$0.00

	Total before tax: \$241.96
	Estimated Tax: \$18.76

	Grand Total: \$260.72

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