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 0001115407

Date	Revision	Page
04/27/202	21	1
Payment To	erms Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:		Location / Dept
1029950 TORREZM 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	SUPER SLIDERS 9 1/2" X 5 3/4" REUSABLE XL FURNITURE SLIDERS FOR CARPET TO MOVE YOUR HEAVIEST ITEMS, BEIGE (12 PACK)SUPER SLIDERS 9 1/2" X 5 3/4" REUSABLE XL FURNITURE SLIDERS FOR CARPET TO MOVE YOUR HEAVIEST ITEMS, BEIGE (12 PACK)	2.00 PKG	24.99	49.98	05/05/2021

APPROVED & PLACED 04-26-2021 (BH)

AMAZON ORDER# 112-4596331-3245021

ATTN: MATT TORREZ

Sub Total Amount	49.98
Sales Tax Amount	3.87
Total PO Amount	53.85

<u>BU Acct Fd Org Prog Sub Proj Amount BYear</u> GENFD 4300 12 FL.VI.KINE 08500 00000 700P 53.85 2021

0001029950CHAVEZA22-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.

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 0001029950 04/21/2021 Requisition Name: AMAZON Requester Matthew Torrez Requester Signature Buyer: Brenda Haney

Approved:

Entered By: M.J 21-APR-2021

Line-Schd	Description	Quantit	y UOM	Price	Extended Amt Due Date
1-1	SUPER SLIDERS 9 1/2" X 5 3/4" REUSABLE XL FURNITURE SLIDERS FOR CARPET TO MOVE YOUR HEAVIEST ITEMS, BEIGE (12 PACK)SUPER SLIDERS 9 1/2" X 5 3/4" REUSABLE XL FURNITURE SLIDERS FOR CARPET TO MOVE YOUR HEAVIEST ITEMS, BEIGE (12 PACK)	2	PKG	24.99	49.98 05/05/2021

49.98 Sub-total 3.87 Est. tax

Total Requisition Amount: 53.85

ATTN: MATT TORREZ

AMAZON ORDER# 112-4596331-3245021

<u>Org</u> <u>Prog</u> <u>Proi</u> <u>Amount</u> BU Acct Fd Sub 4300 12 FL.VI.KINE 08500 00000 700P GENFD 49.98

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: LOTTERY Project Grant: 700P

Program Director: MATT WRIGHT Program Goal: INSTRUCTIONAL SUPPLIES

Approval Signature	Approval Signature	Approval Signature



Details for Order #112-4596331-3245021

Print this page for your records.

Paid By: LOS RIOS CCD

Placed By: Croff

Order Placed: April 21, 2021

Amazon.com order number: 112-4596331-3245021

Order Total: \$53.86

Business order information

Requisition number: 0001029950

Not Yet Shipped

Items Ordered Price

2 of: Super Sliders 9 1/2" x 5 3/4" Reusable XL Furniture Sliders for Carpet to Move Your \$24.99

Heaviest Items, Beige (12 Pack)

Sold by: Waxman Consumer Products Inc. (seller profile)

Condition: New

Shipping Address:

FOLSOM LAKE COLLEGE - RECEIVING 10 COLLEGE PKWY FOLSOM, CA 95630-6798 United States

Shipping Speed:

Economy Shipping

Payment information

Payment Method: Item(s) Subtotal: \$49.98

Shipping & Handling: \$0.00

Total before tax: \$49.98

Estimated tax to be collected: \$3.88

Grand Total: \$53.86

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

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