

**COMPLETED****Los Rios Community College District****PURCHASE ORDER NO 0001117034**

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
08/06/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1031702 MESAC ROUILLERS	04CYPH144	

**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	PERSONAL FINANCE BY ROBERT WALKER PAPERBACK · USED, GOOD ISBN-10: 0077861728 ISBN-13: 978-0077861728	18.00 EA	99.37	1,788.66	08/20/2021

ORDER# 112-5637479-5125060 PLACED 08-06-21 - SR

VCHR#\_00607759

<b>Sub Total Amount</b>	1,788.66
<b>Sales Tax Amount</b>	138.62
<b>Total PO Amount</b>	1,927.28

<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.PREP	60100	00000	384B	1,927.28	2022

0001031702CHAVEZA05-AUG-2021

**Paid:****Check#:** 94-817694**Date:** 08/12/21**Amount:** \$1927.26

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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001031702	08/02/2021	1	
Requisition Name:			
Amazon-PREP-ECON 20			
Requester			
Colleen Mesa			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: MESAC 02-AUG-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	PERSONAL FINANCE BY ROBERT WALKER 18 EA @ 99.37 EACH PAPERBACK · USED, GOOD ISBN-10: 0077861728 ISBN-13: 978-0077861728	18	EA	99.37	1,788.66

1,788.66 Sub-total  
138.62 Est. tax

Total Requisition Amount: 1,927.28

ORDER 112-5637479-5125060

SWP checklist

<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.PREP	60100	00000	384B	1,788.66

## Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: PREP  
Project Grant: 384B  
Program Director: Mari Peshon-McGarry  
Program Goal: Improve CTE student progress and outcomes. (Student Success - Recommendation #2)

Approval Signature

Approval Signature

Approval Signature

**Details for Order #112-5637479-5125060**[Print this page for your records.](#)

Paid By: LOS RIOS CCD  
Placed By: Colleen Mesa  
Order Placed: August 2, 2021  
Amazon.com order number: 112-5637479-5125060  
Order Total: \$1,927.26

**Business order information**

Requisition number: 0001031702

**Not Yet Shipped**

Items Ordered	Price
18 of: Personal Finance, Walker, Robert	\$99.37
Sold by: textbooks_source ( <a href="#">seller profile</a> )	

Condition: Used - Good  
Ships in a BOX from Central Missouri! May not include working access code. Will not include dust jacket. Has used sticker(s) and some writing or highlighting. UPS shipping for most packages, (Priority Mail for AK/HI/APO/PO Boxes).

Shipping Address:  
Colleen Mesa FL2-144  
10 COLLEGE PKWY  
FOLSOM, CA 95630-6798  
United States

Shipping Speed:  
Standard Shipping

**Payment information**

Payment Method:	Item(s) Subtotal: \$1,788.66
	Shipping & Handling: \$0.00
	-----
	Total before tax: \$1,788.66
	Estimated tax to be collected: \$138.60
	-----
	Grand Total: \$1,927.26

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

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## INVOICE/PACKING SLIP

## Textbooks\_Source

2711 West Ash Street  
Columbia, MO 65205

Order Number: **45106832** Ship To: COLLEEN MESA FL2144  
Order Date: 8/06/21  
Order Time: 10:41:20  
10 COLLEGE PKWY  
FOLSOM CA 95630-6798

Amazon Order Reference Number #112-5637479-5125060

## ORDER SUMMARY

SHIP	QTY	COND	AUTHOR	TITLE	EDITION
	1	U	WALKER	Personal Finance	2ND 17
			978-0-07-786172-8	CLASS-	
	1	U	WALKER	Personal Finance	2ND 17
			978-0-07-786172-8	CLASS-	
	1	U	WALKER	Personal Finance	2ND 17
			978-0-07-786172-8	CLASS-	
	1	U	WALKER	Personal Finance	2ND 17
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	1	U	WALKER	Personal Finance	2ND 17
			978-0-07-786172-8	CLASS-	
	1	U	WALKER	Personal Finance	2ND 17
			978-0-07-786172-8	CLASS-	

\* AMAZON

PO # 000 1117 034

RCVR # 000 109 7619

8/12/21  
Bela

18

Payment Method

Delivery

Third Party Billing

UPS GROUND

## Return &amp; Damage Policy

We are committed to bringing you not only the best values, but also the best service. If for any reason you are not satisfied with your order, please contact us at [amazon@textbooks.com](mailto:amazon@textbooks.com)

**Returns:** You may return your items for a full refund as long as we receive the item within **30 DAYS** of the shipment date printed on your packing list. Be sure to carefully pack your items and include a copy of the invoice. All items must be received in their original shipped condition to qualify for a refund. We are not responsible for lost or damaged items.

We recommend insuring your package for extra safety.

Amazon reference # 112-5637479-5125060

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FOR WAREHOUSE USE ONLY:

Loc: SRT1839

Load(s) : Z65869

## INVOICE/PACKING SLIP

**Textbooks Source**

2711 West Ash Street  
Columbia, MO 65205

Order Number: **45106832** Ship To: COLLEEN MESA FL2144  
Order Date: 8/06/21 10 COLLEGE PKWY  
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1 U	WALKER	Personal Finance 978-0-07-786172-8 CLASS-	2ND 17

\* AMAZON

PO#000 1117 034

RCVR#000 1097619

8/12/21

Paba

**Return & Damage Policy**

We are committed to bringing you not only the best values, but also the best service. If for any reason you are not satisfied with your order, please contact us at [amazon@textbooks.com](mailto:amazon@textbooks.com)

**Returns:** You may return your items for a full refund as long as we receive the item within **30 DAYS** of the shipment date printed on your packing list. Be sure to carefully pack your items and include a copy of the invoice. All items must be received in their original shipped condition to qualify for a refund. We are not responsible for lost or damaged items.

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