

Los Rios Community College District

PURCHASE ORDER NO 0001117052

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
08/09/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1031756 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	THE HANDMAID'S TALE BY MARGARET ATWOOD PAPERBACK ISBN-10: 038549081X ISBN-13: 978-0385490818	70.00 EA	7.99	559.30	08/23/2021
2- 1	THE TURN OF THE SCREW (AMERICAN CLASSICS EDITION) BY HENRY JAMES PAPERBACK ISBN-10: 166167285X ISBN-13: 978-1661672850	70.00 EA	5.89	412.30	08/23/2021
3- 1	DISCOUNT	1.00 EA	-84.00	-84.00	08/23/2021

ORDER# 111-1660726-1078607 PLACED 08-09-21 - SR

VCHR#_00607874

Paid:**Check#:** 94-817694**Date:** 08/12/21**Amount:** \$956.9

Sub Total Amount
Sales Tax Amount
Total PO Amount

887.60
68.79
956.39

<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	956.39	2022

0001031756CHAVEZA06-AUG-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	
0001031756	08/05/2021	1	
Requisition Name:			
Amazon-PREP-ENG301-CM			
Requester			
Colleen Mesa			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: MESAC 05-AUG-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	THE HANDMAID'S TALE BY MARGARET ATWOOD PAPERBACK ISBN-10: 038549081X ISBN-13: 978-0385490818 35 COPIES @ \$7.99 EA	70	EA	7.99	559.30
2-1	THE TURN OF THE SCREW (AMERICAN CLASSICS EDITION) BY HENRY JAMES PAPERBACK ISBN-10: 166167285X ISBN-13: 978-1661672850 35 COPIES @ \$5.89 EA	70	EA	5.89	412.30
3-1	DISCOUNT	1	EA	-84.00	-84.00

887.60 Sub-total
68.79 Est. tax

Total Requisition Amount: 956.39

order 111-1660726-1078607

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.PREP	60100	00000	384B	887.60

Purchases Charged to Catagorical Programs, Grants or Special Project.

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

Approval Signature

Approval Signature

Approval Signature



Details for Order #111-1660726-1078607

[Print this page for your records.](#)

Paid By: LOS RIOS CCD
Placed By: Colleen Mesa
Order Placed: August 5, 2021
Amazon.com order number: 111-1660726-1078607
Order Total: \$956.90

Business order information

Requisition number: 0001031756

Not Yet Shipped

Items Ordered

70 of: *The Handmaid's Tale*, Atwood, Margaret
Sold by: Amazon.com Services LLC

Price
\$7.99

Condition: New

70 of: *The Turn of the Screw (American Classics Edition)*, James, Henry
Sold by: Amazon.com Services LLC

\$5.89

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Item(s) Subtotal:	\$971.60
Shipping & Handling:	\$0.00
Extra Savings:	-\$84.00

Total before tax:	\$887.60
Estimated tax to be collected:	\$69.30

Grand Total:	\$956.90

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

* AMAZON

PO # 0001117052

RCVR # 0001097593

8/12/21

Baba

* No Receipt for the other Items.

amazon.com

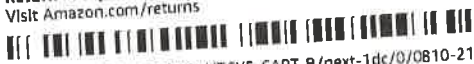


SM41zkmR5y

Purchase Order #: 0001117052
Your order of August 5, 2021 (Order ID 111-1660726-1078607)

Qty.	Item	Item Price	Total
29	The Handmaid's Tale Atwood, Margaret --- Paperback 038549081X 038549081X 9780385490818	\$7.99	\$231.71
This shipment completes your order.		Subtotal	\$231.71
		Promotional Certificate	-\$34.80
		Tax Collected	\$15.37
		Order Total	\$212.28

Return or replace your item
Visit Amazon.com/returns



0/M41zkmR5y/-29 of 29-//TCY5-CART-B/next-1dc/0/0810-21:00/0810-15:48

A12-153