

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 0001117166

Date	Revision	Page		
08/16/2021		1		
Payment Terms	Freight Terms	Ship Via		
NET 30 Sl	nipping Point	Best Method		
Reference:		Location / Dept		
1031703 ZWERENZK ROUILLERS		04EDCA103 EDC		

Ship To: EL DORADO CENTER

RECEIVING 6699 CAMPUS DR PLACERVILLE CA 95667

United States

Bill To: **LRCCD**

Invoice to: acctg-ops@losrios.edu

1919 Spanos Court

Sacramento CA 95825-3981

United States

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Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	MIXC PLANT NURSERY POTS WITH DOME LID 4" - 30 SETS	5.00EA	15.99	79.95	08/30/2021
2- 1	STERILITE 17631706 27 QUART CLEAR LATCH BOX STORAGE TOTE CONTAINER, 18 PACK	1.00EA	151.44	151.44	08/30/2021
3- 1	STERILITE 17631706 27 QUART/26 LITER CLEARVIEW LATCH BOX, CLEAR WITH SWEET PLUM LATCHES, 6 PACK	3.00EA	50.48	151.44	08/30/2021
4- 1	TIGER CHEF COMMERCIAL 5 CASTER CAN DOLLIES, 18-INC BY 6 INCH, BLACK PLASTIC DOLLY WITH CASTER, PERFECT FIX FOR ROUND TRASH CANS, WASTE CONTAINER DOLLIES TRASH (2 PACK)	1.00EA	68.99	68.99	08/30/2021

ORDERS PLACED 08-16-21 - SR

112-3871870-3780269 112-9020466-5017829

VCHR#00608482

Paid:

Check#: 94-818322

Date: 08/27/21

Amount: \$484.58

BU <u>Org</u> Prog_ P<u>roj</u> BYear Fd Sub Acct <u>Amount</u> FL.VI.SWPA GENED 4300 12 01040 00000 485Y 484.58 2022

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

Sub Total Amount

Sales Tax Amount

Total PO Amount

451.82

484.58

32.76

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:

RECEIVING Ship To:

6699 CAMPUS DR PLACERVILLE CA 95667 0000006424

OPEN **Business Unit:** GENFD Req ID: Date Page 0001031703 08/02/2021 Requisition Name: AMAZON - VITI Requester Kimberly Zwerenz Requester Signature Buyer: Brenda Haney

Approved:

Entered By: ZWERENZK 02-AUG-2021

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	MIXC PLANT NURSERY POTS WITH DOME LID 4" - 30 SETS	5	EA	15.99	79.95 08/11/2021
2-1	STERILITE 17631706 27 QUART CLEAR LATCH BOX STORAGE TOTE CONTAINER, 18 PACK	1	EA	151.44	151.44 08/11/2021
3-1	STERILITE 17631706 27 QUART/26 LITER CLEARVIEW LATCH BOX, CLEAR WITH SWEET PLUM LATCHES, 6 PACK	3	EA	50.48	151.44 08/11/2021
4-1	TIGER CHEF COMMERCIAL 5 CASTER CAN DOLLIES, 18-INC BY 6 INCH, BLACK PLASTIC DOLLY WITH CASTER, PERFECT FIX FOR ROUND TRASH CANS, WASTE CONTAINER DOLLIES TRASH (2 PACK)	1	EA	68.99	68.99 08/11/2021

451.82 Sub-total 32.76 Est. tax

Total Requisition Amount: 484.58

SWPA WORKSHEET

AMAZON ORDER NUMBERS

112-3871870-3780269 112-9020466-5017829

Acct Fd 4300 12
 Org
 Prog
 Sub
 Proj

 FL.VI.SWPA
 01040
 00000
 485Y
 <u>BU</u> **Amount** 451.82 GENFD

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: STRONG WORKFORCE Viticulture

Project Grant: 485Y

Program Director: VICTORIA MARYATT

Program Goal: Obj: bridge supply/demand gap; SSM completion (2)

Approval Signature	Approval Signature	Approval Signature



Details for Order #112-3871870-3780269

Paid By: LOS RIOS CCD Placed By: kim zwerenz Order Placed: August 10, 2021

Amazon.com order number: 112-3871870-3780269

Order Total: \$162.42

Business order information

Requisition number: 0001031703

Not Yet Shipped

Items Ordered Price

1 of: Sterilite 17631706 27 Quart Clearview Latch Box Storage Tote Container, 18 Pack

\$151.44

Sold by: Spreetail (seller profile)

Business Price Condition: New

Shipping Address:

KIM ZWERENZ

ADMINISTRATION/RECEIVING

6699 CAMPUS DR

PLACERVILLE, CA 95667-7744

United States

Shipping Speed:

Expedited Shipping

Payment information

Payment Method: Item(s) Subtotal: \$151.44
Pay by invoice

Shipping & Handling:

\$0.00

Total before tax: \$151.44

Estimated Tax: \$10.98

Grand Total: \$162.42

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

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Details for Order #112-9020466-5017829

Paid By: LOS RIOS CCD Placed By: kim zwerenz Order Placed: August 10, 2021

Amazon.com order number: 112-9020466-5017829

Order Total: \$322.16

Business order information

Requisition number: 0001031703

Not Yet Shipped

Items Ordered Price

1 of: Tiger Chef Commercial 5 Caster Trash Can Dollies, 18-inch by 6-inch, Black Plastic Dolly with Casters, Perfect Fit for Round

Trash Cans, Waste Container Dollies Trash Dolly (2 Pack)

Sold by: TigerChef (seller profile) | Product question? (Ask Seller)

Business Price Condition: New

5 of: MIXC Plant Nursery Pots with Humidity Dome 4" Soft Transparent Plastic Gardening Pot Planting Containers Cups Planter

\$15.99

\$68.99

Small Starter Seed Starting Trays for Seedling with 10pcs Plant Labels,30 Sets

Sold by: MIXC Direct (seller profile)

Condition: New

3 of: Sterilite 17631706 27 Quart/26 Liter ClearView Latch Box, Clear with Sweet Plum Latches, 6-Pack

\$50.48

Sold by: Amazon.com Condition: New

Shipping Address:

KIM ZWERENZ

ADMINISTRATION/RECEIVING

6699 CAMPUS DR

PLACERVILLE, CA 95667-7744

United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method: Item(s) Subtotal: \$300.38 Pay by invoice

Shipping & Handling: \$0.00

Total before tax: \$300.38 Estimated Tax: \$21.78

Grand Total: \$322.16

* AMAZON

PO# 000 1117 166 RCVR # 000 109 7790

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* Received at EDC per Dominic

- No Packing List

Purchase Order #: 0001117166 Your order of August 10, 2021 (Order ID 112 9020466-5017829) Qty tem Tiger Chef Commercial 5 Caster Trash Can Dollies, 18 Inch By 6- \$68.99 Misc
BOOIRJEKWO
0026 PLTCD005@2FKFBA stickerless 6 16983458136 (Sold by TigerChef) This stilpment completes your order

amazon.com

Return of replace your item Visit Amazon com/returns

0/M4hgif5LD/ 1 of 1-7/RWIS MOR CART/next 1dr/0/0826 21 00/0826 12 18

D1-3A1

\$68.95

\$68 99 \$5 00 \$73.99

Subrital
Tax Collected
Order Total