

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001117344**

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
08/24/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1032008 WILLIAMSM ROUILLERS	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	DISPOSABLE FACE MASK FOR ADULTS FACE, MASK WITH CLEAR WINDOW, VISIBLE EXPRESSION, ALSO FOR DEAF AND HARD OF HEARING PEOPLE	1.00 EA	28.99	28.99	09/07/2021
2- 1	ORDER DISCOUNT	1.00 EA	-1.45	-1.45	09/07/2021

ORDER# 112-5336996-4378658 PLACED 08-24-21 - SR

PAID

VCHR#_00608768

CHECK #: 0094818757**DATE:** 9/7/21**AMOUNT \$:** 32.79**VOUCHER #:**

Sub Total Amount	27.54
Sales Tax Amount	2.14
Total PO Amount	29.68

<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	4500	12	FL.VA.CUST	65300	00000	384B	29.68	2022

0001032008CHAVEZA23-AUG-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.

<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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001032008	08/19/2021	1	
Requisition Name:			
AMAZON.COM			
Requester			
Melissa Williams			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: CHADWICS 19-AUG-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	DISPOSABLE FACE MASK FOR ADULTS FACE, MASK WITH CLEAR WINDOW, VISIBLE EXPRESSION, ALSO FOR DEAF AND HARD OF HEARING PEOPLE	1	EA	28.99	28.99

28.99 Sub-total
2.25 Est. tax

Total Requisition Amount: 31.24

ORDER 112-5336996-4378658

<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	4500	12	FL.VA.CUST	65300	00000	384B	28.99

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: CARES FUND
Project Grant: 384B
Program Director: MELISSA WILLIAMS
Program Goal: TO PROVIDE PPE FOR STAFF AND STUDENTS

Approval Signature

Approval Signature

Approval Signature



Details for Order #112-5336996-4378658

Paid By: LOS RIOS CCD
Placed By: Sera Chadwick
Order Placed: August 19, 2021
Amazon.com order number: 112-5336996-4378658
Order Total: \$29.67

Business order information
Requisition number: 0001032008

Not Yet Shipped	
Items Ordered	Price
1 of: Disposable Face_Mask for Adults Face_Mask with Clear Window, Visible Expression, Also for Deaf and Hard Of Hearing People	\$28.99
Sold by: EK-Terna-Fast Delivery (7-15 days) (seller profile)	
Condition: New	
Shipping Address: MELISSA WILLIAMS 10 COLLEGE PKWY FOLSOM, CA 95630-6798 United States	
Shipping Speed: Standard Shipping	

Payment information		
Payment Method: Pay by invoice	Item(s) Subtotal:	\$28.99
	Shipping & Handling:	\$0.00
	Promotion applied:	-\$1.45

	Total before tax:	\$27.54
	Estimated Tax:	\$2.13

	Grand Total:	\$29.67

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

* AMAZON

PO# 0001117344

Rcvr # 0001097941

9/7/21

Baba

* No Packing List