

COMPLETED

Los Rios Community College District

PURCHASE ORDER NO 0001117378

Purchasing: (916)568-3071 * FAX (916) 568-3145
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
Acctg-ops@losrios.edu

Date 08/26/2021	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1032054 LEWISR ROUILLERS	Location / Dept 04ASPH151A IT	

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000006424
AMAZON.COM
BILLING DEPARTMENT
P O BOX 80463
SEATTLE WA 98108

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798
United States

email:

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	DOCKING STATION - MICROSOFT SURFACE DOCK (COMPATIBLE WITH SURFACE PRO 3, SURFACE PRO 4, AND SURFACE BOOK)	1.00 EA	259.00	259.00	09/09/2021

ORDER# 114-8761905-8038636 PLACED 08-26-21 - SR

PAID

Vchr#_609429 09/03/21 **CHECK #: 0094818757**

DATE: 9/10/21

AMOUNT \$: 279.07

Sub Total Amount	259.00
Sales Tax Amount	20.07
Total PO Amount	279.07

VOUCHER #:

<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.VS.SEAP	62111	00000	570A	279.07	2022

0001032054CHAVEZA25-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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001032054	08/23/2021	1	
Requisition Name: AMAZON - Microsoft Surface Doc			
Requester Ronald Lewis			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: LEWISJ 23-AUG-2021			

email:

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	DOCKING STATION - MICROSOFT SURFACE DOCK (COMPATIBLE WITH SURFACE PRO 3, SURFACE PRO 4, AND SURFACE BOOK)	1	EA	259.00	259.00	08/27/2021

259.00 Sub-total
20.07 Est. tax

Total Requisition Amount: 279.07

Order Number: 114-8761905-8038636

<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.VS.SEAP	62111	00000	570A	259.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Student Equity and Achievement
 Project Grant: 570A
 Program Director: Kellie Butler
 Program Goal: Student equity and success

Approval Signature	Approval Signature	Approval Signature
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Details for Order #114-8761905-8038636

Paid By: LOS RIOS CCD
Placed By: Jeff Lewis
Order Placed: August 23, 2021
Amazon.com order number: 114-8761905-8038636
Order Total: \$279.07

Business order information
Location: Equity Center Requisition number: 0001032054

Not Yet Shipped	
Items Ordered	Price
1 Of: <i>Microsoft Surface Dock (Compatible with Surface Pro 3, Surface Pro 4, and Surface Book)</i> Sold by: Mobile Advance (seller profile) Condition: New	\$259.00
Shipping Address: Nikolay Dubinets - Andrea Fuertes 10 COLLEGE PKWY FOLSOM, CA 95630-6798 United States	
Shipping Speed: Two-Day Shipping	

Payment information	
Payment Method: Pay by invoice	Item(s) Subtotal: \$259.00
	Shipping & Handling: \$0.00

	Total before tax: \$259.00
	Estimated Tax: \$20.07

	Grand Total: \$279.07

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

* AMAZON

PO# 0001117378

RCVR # 0001097953

9/7/21

Baba

amazon.com



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Purchase Order #: 000117378
Your order of August 23, 2021 (Order ID 114-8761905-8038636)

Qty.	Item	Item Price	Total
1	Microsoft Surface Dock (Compatible with Surface Pro 3, Surface Pro 4, and Surface Book) Electronics X002YXKM7N DOCKING-MICROSOFT-PF3-00005-FBA 889842013702 (Sold by Mobile Advance)	\$259.00	\$259.00

This shipment completes your order.	Subtotal	\$259.00
	Tax Collected	\$20.07
	Order Total	\$279.07

Return or replace your item
Visit Amazon.com/returns



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