

**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

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

**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	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****VOUCHER #:**

<b>Sub Total Amount</b>	259.00
<b>Sales Tax Amount</b>	20.07
<b>Total PO Amount</b>	279.07

<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

**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	
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			

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



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
<b>Location:</b> Equity Center <b>Requisition number:</b> 0001032054

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

Payment information	
<b>Payment Method:</b> Pay by invoice	Item(s) Subtotal: \$259.00
	Shipping & Handling: \$0.00
	-----
	Total before tax: \$259.00
	<b>Estimated Tax:</b> \$20.07
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	<b>Grand Total: \$279.07</b>

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 #: 0001117378

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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