

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001117396**

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
08/27/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1032107 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	EMERGENCY CARE AND TRANSPORTATION OF THE SICK AND INJURED ESSENTIALS PACKAGE 12TH EDITION BY AAOS (AUTHOR), ISBN-13: 978-1284227222	5.00 EA	143.96	719.80	09/10/2021

ORDER# 112-0098051-1530627 PLACED 08-27-21 - SR

VCHR#_00608819

Paid:**Check#:** 94-818322**Date:** ~~\$775.60~~ 09/01/21**Amount:** \$775.6

Sub Total Amount	719.80
Sales Tax Amount	55.78
Total PO Amount	775.58

<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.VTEA	12050	00000	314A	775.58	2022

0001032107CHAVEZA26-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	
0001032107	08/25/2021	1	
Requisition Name:			
AMAZON-EMT-CM			
Requester			
Colleen Mesa			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: MESAC 25-AUG-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	EMERGENCY CARE AND TRANSPORTATION OF THE SICK AND INJURED ESSENTIALS PACKAGE 12TH EDITION BY AAOS (AUTHOR) ISBN-13: 978-1284227222	5	EA	143.96	719.80	

719.80 Sub-total
0.00 Est. tax

Total Requisition Amount: 719.80

ORDER# 112-0098051-1530627

Perkins checklist

<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	4300	12	FL.VI.VTEA	12050	00000	314A	719.80

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Perkins V - EMT
Project Grant: 314A
Program Director: Vicky Maryatt
Program Goal: Activity Category 3; 135c permissive #7

Approval Signature

Approval Signature

Approval Signature

**Details for Order #112-0098051-1530627**[Print this page for your records.](#)

Paid By: LOS RIOS CCD
Placed By: Colleen Mesa
Order Placed: August 25, 2021
Amazon.com order number: 112-0098051-1530627
Order Total: \$775.60

Business order information

Requisition number: 0001032107

Not Yet Shipped

Items Ordered	Price
5 of: Emergency Care and Transportation of the Sick and Injured Essentials Package, AAOS	\$143.96
Sold by: Amazon.com Services LLC	
Condition: New	

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

Shipping Speed:
Amazon Day Delivery

Payment information

Payment Method:	Item(s) Subtotal: \$719.80
	Shipping & Handling: \$0.00

	Total before tax: \$719.80
	Estimated tax to be collected: \$55.80

	Grand Total: \$775.60

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

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* AMAZON

PO #000 1117396

Rcvr #000 1097884

9/1/21

Baba

amazon.com



SMWyC49hZF

Purchase Order #: 0001117396

Your order of August 25, 2021 (Order ID 112-0098051-1530627)

Qty.	Item	Item Price	Total
1	Emergency Care and Transportation of the Sick and Injured Essentials Package AAOS --- Hardcover 1284227227 1284227227 9781284227222	\$143.96	\$143.96

This shipment completes your order.

Subtotal	\$143.96
Tax Collected	\$11.11
Order Total	\$155.11

Return or replace your item
Visit Amazon.com/returns



0/MWyC49hZF/-1 of 1-//KILN-KONT-A/second-nominated-day/0/0831-02:00/0830-15:36 B1-5C

* AMAZON

PO # 000 1117 396

RCVR # 000 109 7874

9/1/21

Baba

* Line #1, Emergency Care & Transportation-, Qty # 5
— Rcvd Qty # 4 on 9/1/21.

* No Packing List