

Los Rios Community College District

PURCHASE ORDER NO 0001117455

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
08/31/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1032150 HANRAHANM 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	PHONE & TABLET TRIPOD STAND, 57 INCH EXTENDABLE ALUMINUM TRAVEL TRIPOD WITH SMARTPHONE/TABLET HOLDER, REMOTE SHUTTER, SPORT CAMERA ADAPTER, COMPATIBLE WITH CELL PHONE & TABLET & CAMERAPHONE	1.00 EA	21.24	21.24	09/14/2021

ORDER# 111-3338010-8455465 PLACED 08-31-21 - SR

W VOLLEYBALL; ATTN: MOLLY HANRAHAN

PAID**CHECK #:** 0094818757**DATE:** 9/10/21

Vchr# 609430 **AMOUNT \$:** 22.89
09/05/21

VOUCHER #:

Sub Total Amount	21.24
Sales Tax Amount	1.65
Total PO Amount	22.89

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	22.89	2022

0001032150CHAVEZA30-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	
0001032150	08/26/2021	1	
Requisition Name:			
AMAZON MOLLY H			
Requester			
Molly Hanrahan			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 26-AUG-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	PHONE & TABLET TRIPOD STAND, 57 INCH EXTENDABLE ALUMINUM TRAVEL TRIPOD WITH SMARTPHONE/TABLET HOLDER, REMOTE SHUTTER, SPORT CAMERA ADAPTER, COMPATIBLE WITH CELL PHONE & TABLET & CAMERAPHONE	1	EA	21.24	21.24 09/09/2021

21.24 Sub-total
1.65 Est. tax

Total Requisition Amount: 22.89

W VOLLEYBALL; ATTN: MOLLY HANRAHAN

AMAZON ORDER# 111-3338010-8455465

<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.KINE	08700	00000	700P	21.24

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: LOTTERY
Project Grant: 700P
Program Director: MATT WRIGHT
Program Goal: INSTRUCTIONAL SUPPLY

Approval Signature

Approval Signature

Approval Signature



Details for Order #111-3338010-8455465

Paid By: LOS RIOS CCD

Placed By: Croff

Order Placed: August 26, 2021

Amazon.com order number: 111-3338010-8455465

Order Total: \$22.89

Business order information
Requisition number: 0001032150

Not Yet Shipped	
Items Ordered	Price
1 of: <i>Phone & Tablet Tripod Stand, 57 inch Extendable Aluminum Travel Tripod with Smartphone/Tablet Holder, Remote Shutter, Sport Camera Adapter, Compatible with Cell Phone & Tablet & Camera</i>	\$21.24
Sold by: JULING Direct (seller profile)	
Condition: New	
Shipping Address: FOLSOM LAKE COLLEGE - RECEIVING 10 COLLEGE PKWY FOLSOM, CA 95630-6798 United States	
Shipping Speed: FREE Prime Delivery	

Payment information	
Payment Method: Pay by invoice	Item(s) Subtotal: \$21.24
	Shipping & Handling: \$0.00

	Total before tax: \$21.24
	Estimated Tax: \$1.65

	Grand Total: \$22.89

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

* AMAZON

PO#0001117455

RcvR #0001097942

9/7/21

Baba

amazon.com



5MsbCZm3yF

Purchase Order #: 0001117455

Your order of August 26, 2021 (Order ID 111-3338010-8455465)

Qty.	Item	Item Price	Total
1	Phone & Tablet Tripod Stand, 57 Inch Extendable Aluminum Travel Tripod with Smartphone/Tablet Holder, Remote Shutter, Sp... Electronics X002L7NVGV TR-T90-GM 680579771664 (Sold by JULING Direct)	\$21.24	\$21.24

This shipment completes your order.

Subtotal	\$21.24
Tax Collected	\$1.65
Order Total	\$22.89

Return or replace your item
Visit Amazon.com/returns



0/MsbCZm3yF/-1 of 1-//KILN-KMSP-A-CART/next-1dc/0/0905-10:00/0904-20:16

AZ-70