

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001117488**

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
09/02/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1032246 MILLERT ROUILLERS	FLC	

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	BODINE BSL17C-C2 EMERGENCY LED DRIVER 120-277 VOLT AC INPUT 15-50 VOLT DC OUTPUT 7 WATT OUTPUT	4.00 EA	144.98	579.92	09/16/2021

ORDER# 112-1661993-7317050 PLACED 09-02-21 - SR

PAID**CHECK #:** 0094818757**DATE:** 9/13/21**VCHR#** 00609168**AMOUNT \$:** 624.88**VOUCHER #:**

Sub Total Amount	579.92
Sales Tax Amount	44.94
Total PO Amount	624.86

<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	11	FL.VA.CUST	65100	00000	041A	624.86	2022

0001032246CHAVEZA01-SEP-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	
0001032246	09/01/2021	1	
Requisition Name:			
AMAZON.COM			
Requester			
Travis Miller			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: CHADWICS 01-SEP-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	BODINE BSL17C-C2 EMERGENCY LED DRIVER 120-277 VOLT AC INPUT 15-50 VOLT DC OUTPUT 7 WATT OUTPUT	4	EA	144.98	579.92 09/01/2021

579.92 Sub-total
44.94 Est. tax

Total Requisition Amount: 624.86

ORDER# 112-1661993-7317050

<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	11	FL.VA.CUST	65100	00000	041A	579.92

Approval Signature

Approval Signature

Approval Signature



Details for Order #112-1661993-7317050

Paid By: LOS RIOS CCD
Placed By: Sera Chadwick
Order Placed: September 1, 2021
Amazon.com order number: 112-1661993-7317050
Order Total: \$624.88

Business order information
Requisition number: 0001032246

Not Yet Shipped	
Items Ordered	Price
4 of: Bodine BSL17C-C2 Emergency LED Driver 120-277 Volt AC Input 15-50 Volt DC Output 7 Watt Output Sold by: ES Supply Pro (seller profile) Product question? (Ask Seller) Condition: New	\$144.98
Shipping Address: TRAVIS MILLER 10 COLLEGE PKWY FOLSOM, CA 95630-6798 United States	
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: Pay by invoice	Item(s) Subtotal: \$579.92
	Shipping & Handling: \$0.00

	Total before tax: \$579.92
	Estimated Tax: \$44.96

	Grand Total: \$624.88

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

* AMAZON

PO # 000 1117 488

Rcvr # 000 109 8003

9/13/21

Baba

* Line #1, Bodine BSL 17C-c2... Rcvd Q17 #2 on 9/13/21

- No Packing List

- PO is completed

* AMAZON

PO # 000 1117 488

RCVR # 000 109 7987

9/9/21
Baba

* Line #1, Bodine BSL17C-c2 ... , Qty # 4 → only Rcvd Qty # 2

- No Packing List