

Los Rios Community College District

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

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

COMPLETED
PURCHASE ORDER NO 0001117647

Date	Revision	Page
09/13/2021	1 - 09/13/2021	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1032339 RICHARDSONR KALDANIJ	04ADMN	

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

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

email:

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	YOUR CABLE STORE 100 FOOT 1/4" STEREO HEADPHONE CABLE MALE/MALE	1.00 EA	17.84	17.84	09/27/2021

PAID

ORDER# 111-8167555-3969016 PLACED 09-13-21 - JK

TTN: RON RICHARDSON

CHECK #: 94-819171

DATE: 9/22/21

AMOUNT \$: 19.22

VOUCHER #: 00610026

All items received . Not Vouchered as of 09/21/21

Sub Total Amount	17.84
Sales Tax Amount	1.38
Total PO Amount	19.22

<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.KINE	08700	00000	700P	19.22	2022

0001032339CHAVEZA09-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	
0001032339	09/08/2021	1	
Requisition Name:			
AMAZON FLC RON			
Requester			
Ronald Richardson			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 08-SEP-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	YOUR CABLE STORE 100 FOOT 1/4" STEREO HEADPHONE CABLE MALE/MALE	1	EA	17.84	17.84 09/22/2021

17.84 Sub-total
1.38 Est. tax

Total Requisition Amount: 19.22

ATTN: RON RICHARDSON

AMAZON ORDER#111-8167555-3969016

<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	17.84

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 #111-8167555-3969016

Paid By: LOS RIOS CCD

Placed By: Croff

Order Placed: September 8, 2021

Amazon.com order number: 111-8167555-3969016

Order Total: \$19.22

Business order information
Requisition number: 0001032339

Not Yet Shipped	
Items Ordered	Price
1 of: <i>Your Cable Store 100 Foot 1/4" Stereo Headphone Cable Male/Male</i>	\$17.84
Sold by: YourCableStore (seller profile)	
Business Price	
Condition: New Brand new!	
Shipping Address: FOLSOM LAKE COLLEGE - RECEIVING 10 COLLEGE PKWY FOLSOM, CA 95630-6798 United States	
Shipping Speed: Two-Day Shipping	

Payment information	
Payment Method: Pay by invoice	Item(s) Subtotal: \$17.84
	Shipping & Handling: \$0.00

	Total before tax: \$17.84
	Estimated Tax: \$1.38

	Grand Total: \$19.22

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

* AMAZON

PO # 000 1117 647

RCVR # 000 109 8136

9/21/22

Baba

amazon.com



SMsBwvgfYz

Purchase Order #: 0001117647
Your order of September 8, 2021 (Order ID 111-8167555-3969016)

Qty.	Item	Item Price	Total
1	Your Cable Store 100 Foot 1/4" Stereo Headphone Cable Male/ Male Electronics X000W6Q7CD FBA:H6 M-M S 100 689466573046 (Sold by YourCableStore)	\$17.84	\$17.84

This shipment completes your order.

Subtotal	\$17.84
Tax Collected	\$1.38
Order Total	\$19.22

Return or replace your item
Visit Amazon.com/returns



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SmartPacP