

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001117688**

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 09/14/2021	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1032395 CHALEJ ROUILLERS	Location / Dept 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	2021-2022 DESK CALENDAR-DESK/WALL CALENDAR WITH TRANSPARENT PROTECTOR, STANDARD, 17" X 22"	1.00 EA	19.88	19.88	09/28/2021

ORDER# 111-4703436-4587426 PLACED 09-14-21 - SR

ATTENTION: JEFF CHALE

Sub Total Amount	19.88
Sales Tax Amount	1.54
Total PO Amount	21.42

Paid:**Check#:** 94-818757**Date:** 09/16/21**Amount:** 21.42

<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	21.42	2022

0001032395CHAVEZA13-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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001032395	09/10/2021	1	
Requisition Name:			
AMAZON JEFF CHALE			
Requester			
Jeffrey Chale			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 10-SEP-2021			

email:

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	2021-2022 DESK CALENDAR-DESK/WALL CALENDAR WITH TRANSPARENT PROTECTOR, STANDARD, 17" X 22"	1	EA	19.88	19.88	09/24/2021

19.88 Sub-total
1.54 Est. tax

Total Requisition Amount: 21.42

ATTENTION: JEFF CHALE

AMAZON ORDER# 111-4703436-4587426

<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	19.88

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 #111-4703436-4587426

Paid By: LOS RIOS CCD

Placed By: Croff

Order Placed: September 10, 2021

Amazon.com order number: 111-4703436-4587426

Order Total: \$21.42

Business order information
Requisition number: 0001032395

Not Yet Shipped	
Items Ordered	Price
1 of: 2021-2022 Desk Calendar - Desk/Wall Calendar 2021-2022 with Transparent Protector, Standard, 17" x 22", Perfect for Daily Schedule Planner, Ruled Blocks Sold by: Poluma (seller profile) Business Price Condition: New	\$19.88
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: \$19.88
	Shipping & Handling: \$0.00

	Total before tax: \$19.88
	Estimated Tax: \$1.54

	Grand Total: \$21.42

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

* AMAZON

PO # 000 1117 688

Rcvr # 000 109 8076

9/16/21

Baba

amazon.com



SMscWcCdnz

base Order #: 0001117688

order of September 10, 2021 (Order ID 111-4703436-4587426)

Item	Item Price	Total
2021-2022 Desk Calendar - Desk/Wall Calendar 2021-2022 with \$19.88 Transparent Protector, Standard, 17" x 22", Perfect for Dall... Office Product X002SL9P8X PUDHHBKJZLH18 (Sold by Poluma)		\$19.88

Shipment completes your order.

Subtotal	\$19.88
Tax Collected	\$1.54
Order Total	\$21.42

Learn or replace your item
Amazon.com/returns



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D2-P8