

Los Rios Community College District

PURCHASE ORDER NO 0001118027

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
10/01/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1032663 DOWELLZ ROUILLERS	04ASPH130 SME	

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 CREDIT	ANALOG EURORACK OSCILLATOR MODULE ERICA SYNTHS BLACK VCO V2 ANALOG EURORACK OSCILLATOR MODULE BRAND: ERICA SYNTHS	1.00 EA	279.00	279.00	10/15/202
2- 1 Rec	EKG NEEDLE TO TAB ADAPTERS 10PCS EKG CLIPS MULTI-FUNCTION ECG/EKG 3.0 NEEDLE TO TAB ADAPTERS - 989803166031 WHITE BRAND: SINO-K	1.00 EA	26.89	26.89	10/15/202
3- 1 REC	VCA EURORACK MODULE ERICA SYNTHS BLACK QUAD VCA 2 VCA EURORACK MODULE BRAND: ERICA SYNTHS	1.00 EA	249.00	249.00	10/15/202
4- 1 Rec	SUN HOOD SUN HOOD SUNSHADE FOR DJI MINI 2/MAVIC AIR 2/AIR 2S DRONE CONTROLLER HOOD FOR 4.4-8.1 INCH SMARTPHONE PREVENT SUNLIGHT REFLECTION DRONE RC ACCESSORIES(FOR MINI 2/AIR 2S) VISIT THE CYNova STORE	1.00 EA	17.99	17.99	10/15/202
5- 1 Rec	1.5 FT PATCH CABLES HOSA CMM-845 3.5 MM TS TO 3.5 MM TS UNBALANCED PATCH CABLES, 1.5 FEET	1.00 EA	20.95	20.95	10/15/202
6- 1 Rec	1 FT PATCH CABLES HOSA CMM-830 3.5 MM TS TO 3.5 MM TS UNBALANCED PATCH CABLES, 1 FOOT	1.00 EA	19.84	19.84	10/15/202

As per People Soft Line 6 & 8 was received.
RCVR# Line #6-1098344
RCVR# line # 8-1098355

VOUCHER # 00610936

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.

Los Rios Community College District

PURCHASE ORDER NO 0001118027

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AMAZON.COM
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P O BOX 80463
SEATTLE WA 98108

email:

Date	Revision	Page
10/01/2021		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1032663 DOWELLZ ROUILLERS	04ASPH130 SME	

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
7- 1	Rec 25" DRONE LANDING PAD TOMAT 25" DRONE LANDING PAD, (65CM) UNIVERSAL WATERPROOF DRONE HELIPAD FOR DJI AIR 2S/MAVIC AIR 2/MAVIC 2 PRO/DJI FPV/DJI PHANTOM 4 PRO/DJI MINI 2 ACCESSORIES(DOUBLE-SIDED HETEROCHROMATIC)	1.00 EA	29.99	29.99	10/15/2021
8- 1	Rec 31.5" DRONE LANDING PAD RCSTYLE DRONES LANDING PADS UNIVERSAL WATERPROOF 31.5" FAST-FOLD DOUBLE SIDED QUADCOPTER LANDING PAD FOR RC DRONES, PVB DRONES, DJI MAVIC AIR 2/MAVIC MINI 2/SPARK/PHANTOM 2/3/4 PRO DRONE ACCESSORIES	1.00 EA	11.99	11.99	10/15/2021

ORDERS PLACED 10-01-21 - SR

114-7226377-0113858
114-2582674-4662640
114-8513771-1146646

Sub Total Amount	655.65
Sales Tax Amount	50.80
Total PO Amount	706.45

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

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

email:

Date	Revision	Page
10/01/2021		3
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1032663 DOWELLZ ROUILLERS	04ASPH130 SME	

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
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<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	12	FL.VI.SWPA	09000	00000	484Z	706.45	2022

0001032663CHAVEZA30-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
AUTHORIZED SIGNATURE ON
PO TOTAL PAGE

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	
0001032663	09/27/2021	1	
Requisition Name:			
AMAZON.COM			
Requester			
Zachary Dowell			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SAATIA 27-SEP-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	ANALOG EURORACK OSCILLATOR MODULE ERICA SYNTHS BLACK VCO V2 ANALOG EURORACK OSCILLATOR MODULE BRAND: ERICA SYNTHS	1	EA	279.00	279.00	10/11/2021
2-1	EKG NEEDLE TO TAB ADAPTERS 10PCS EKG CLIPS MULTI-FUNCTION ECG/EKG 3.0 NEEDLE TO TAB ADAPTERS - 989803166031 WHITE BRAND: SINO-K	1	EA	26.89	26.89	10/11/2021
3-1	VCA EURORACK MODULE ERICA SYNTHS BLACK QUAD VCA 2 VCA EURORACK MODULE BRAND: ERICA SYNTHS	1	EA	249.00	249.00	10/11/2021
4-1	SUN HOOD SUN HOOD SUNSHADE FOR DJI MINI 2/MAVIC AIR 2/AIR 2S DRONE CONTROLLER HOOD FOR 4.4-8.1 INCH SMARTPHONE PREVENT SUNLIGHT REFLECTION DRONE RC ACCESSORIES(FOR MINI 2/AIR 2S) VISIT THE CYNIVA STORE	1	EA	17.99	17.99	10/11/2021
5-1	1.5 FT PATCH CABLES HOSA CMM-845 3.5 MM TS TO 3.5 MM TS UNBALANCED PATCH CABLES, 1.5 FEET	1	EA	20.95	20.95	10/11/2021
6-1	1 FT PATCH CABLES HOSA CMM-830 3.5 MM TS TO 3.5 MM TS UNBALANCED PATCH CABLES, 1 FOOT	1	EA	19.84	19.84	10/11/2021
7-1	25" DRONE LANDING PAD TOMAT 25" DRONE LANDING PAD, (65CM) UNIVERSAL WATERPROOF DRONE HELIPAD FOR DJI AIR 2S/MAVIC AIR 2/MAVIC 2 PRO/DJI FPV/DJI PHANTOM 4 PRO/DJI MINI 2 ACCESSORIES(DOUBLE-SIDED HETEROCHROMATIC)	1	EA	29.99	29.99	10/11/2021
8-1	31.5" DRONE LANDING PAD RCSTYLE DRONES LANDING PADS UNIVERSAL WATERPROOF 31.5" FAST-FOLD DOUBLE SIDED QUADCOPTER LANDING PAD FOR RC DRONES, PVB DRONES, DJI MAVIC AIR 2/MAVIC MINI 2/SPARK/PHANTOM 2/3/4 PRO DRONE ACCESSORIES	1	EA	11.99	11.99	10/11/2021

655.65 Sub-total
50.80 Est. tax

Approval Signature	Approval Signature	Approval Signature
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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	
0001032663	09/27/2021	2	
Requisition Name:			
AMAZON.COM			
Requester			
Zachary Dowell			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SAATIA 27-SEP-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
Total Requisition Amount:					706.45	

Order # 114-7226377-0113858
Order # 114-2582674-4662640
Order # 114-8513771-1146646

<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	12	FL.VI.SWPA	09000	00000	484Z	655.65

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: SWP - Regional Innovation/Maker Space
Project Grant: 484z
Program Director: V. Maryatt
Program Goal: need supplies to expand Innovation Center offerings

Approval Signature

Approval Signature

Approval Signature



Details for Order #114-7226377-0113858

[Print this page for your records.](#)

Paid By: LOS RIOS CCD
Placed By: Amira Saati
Order Placed: September 27, 2021
Amazon.com order number: 114-7226377-0113858
Order Total: \$19.38

Business order information

Requisition number: 0001032663

Not Yet Shipped

Items Ordered

Price

1 of: *Sun Hood Sunshade for DJI Mini 2/Mavic Air 2/Air 2S Drone Controller Hood for 4.4-8.1 inch Smartphone Prevent Sunlight Reflection Drone RC Accessories(for Mini 2/Air 2S)* \$17.99

Sold by: CYNOVA ([seller profile](#))

Condition: 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:

Item(s) Subtotal:	\$17.99
Shipping & Handling:	\$0.00

Total before tax:	\$17.99
Estimated tax to be collected:	\$1.39

Grand Total:	\$19.38

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



Details for Order #114-2582674-4662640

[Print this page for your records.](#)

Paid By: LOS RIOS CCD
Placed By: Amira Saati
Order Placed: September 27, 2021
Amazon.com order number: 114-2582674-4662640
Order Total: \$568.92

Business order information

Requisition number: 0001032663

Not Yet Shipped

Items Ordered

Price

1 of: *Erica Synths Black VCO V2 Analog Eurorack Oscillator Module*

\$279.00

Sold by: GearNuts ([seller profile](#))

Condition: New

1 of: *Erica Synths Black Quad VCA 2 VCA Eurorack Module*

\$249.00

Sold by: GearNuts ([seller profile](#))

Condition: New

Shipping Address:

FOLSOM LAKE COLLEGE - RECEIVING
10 COLLEGE PKWY
FOLSOM, CA 95630-6798
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Item(s) Subtotal: \$528.00

Shipping & Handling: \$0.00

Total before tax: \$528.00

Estimated tax to be collected: \$40.92

Grand Total: \$568.92

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



Details for Order #114-8513771-1146646

[Print this page for your records.](#)

Paid By: LOS RIOS CCD
Placed By: Amira Saati
Order Placed: September 27, 2021
Amazon.com order number: 114-8513771-1146646
Order Total: \$118.15

Business order information

Requisition number: 0001032663

Not Yet Shipped

Items Ordered

Price

1 of: *10pcs EKG Clips Multi-Function ECG/EKG 3.0 Needle to Tab Adapters - 989803166031 White* \$26.89

Sold by: Sino-K Medical Technology Co.,Ltd ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

1 of: *TOMAT 25"Drone Landing Pad, (65cm) Universal Waterproof Drone Helipad for DJI Air 2S/Mavic Air 2/Mavic 2 pro/DJI FPV/DJI Phantom 4 Pro/DJI Mini 2 Accessories(Double-Sided heterochromatic)* \$29.99

Sold by: xinyaochunxiamaoyi ([seller profile](#))

Condition: New

1 of: *RCstyle Drones Landing Pads Universal Waterproof 31.5" Fast-fold Double Sided Quadcopter Landing pad for RC Drones, PVB Drones, DJI Mavic Air 2/Mavic Mini 2/Spark/Phantom 2/3/4 Pro Drone Accessories* \$11.99

Sold by: RCstyle ([seller profile](#))

Condition: New

1 of: *Hosa CMM-845 3.5 mm TS to 3.5 mm TS Unbalanced Patch Cables, 1.5 Feet* \$20.95

Sold by: Amazon.com Services LLC

Condition: New

1 of: *Hosa CMM-830 3.5 mm TS to 3.5 mm TS Unbalanced Patch Cables, 1 Foot* \$19.84

Sold by: Amazon.com Services LLC

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:

Item(s) Subtotal: \$109.66
Shipping & Handling: \$0.00

Total before tax: \$109.66

Estimated tax to be collected: \$8.49

Grand Total: \$118.15

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

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* AMAZON

PO#0001118027

RCVR # 000109 8344

10/5/21
Bake

amazon.com



SMx1gjNNNc

Purchase Order #: 0001118027

Your order of September 27, 2021 (Order ID 114-8513771-1146646)

Qty.	Item	Item Price	Total
1	Hosa CMM-845 3.5 mm TS to 3.5 mm TS Unbalanced Patch Cables, 1.5 Feet Electronics B01AYSNLL2 B01AYSNLL2 728736059610	\$20.95	\$20.95
✓	TOMAT 25" Drone Landing Pad, (65cm) Universal Waterproof Drone Helipad for DJI Air 2S/Mavic Air 2/Mavic 2 pro/DJI FPV/DJ... X002YANOLH T109169 782943332195 (Sold by xinyaochunxiamaoyi)	\$29.99	\$29.99
✓	10pcs EKG Clips Multi-Function ECG/EKG 3.0 Needle to Tab Adapters - 989803166031 White X002OF91U5 SVV16-01 708200229466 (Sold by Sino-K Medical Technology Co.,Ltd)	\$26.89	\$26.89

This shipment completes your order.

Subtotal	\$77.83
Tax Collected	\$6.02
Order Total	\$83.85

Return or replace your item
Visit Amazon.com/returns



* AMAZON

PO # 000118027

RCVP #000109 3564

10/20/21

Baba

amazon.com



SMqz3X9vtQ

Purchase Order #: 000118027
Your order of September 27, 2021 (Order ID 114-7226377-0113858)

Qty.	Item	Item Price	Total	
1	Sun Hood Sunshade for DJI Mini 2/Mavic Air2/Air 2S Drone Controller Hood for 4.4-8.1 Inch Smartphone Screen, Drone Acce... X002XGNJGR CY-MM-RCH (Sold by CYNOVA)	\$17.99	\$17.99	L#4

This shipment completes your order.

Subtotal	\$17.99
Tax Collected	\$1.39
Order Total	\$19.38

Return or replace your item
Visit Amazon.com/returns



0/Mqz3X9vtQ/-1 of 1-//CVG9-TWI/second/0/1014-02:00/1013-20:51

SIOC

From: [Zabegalin, Tatyana](#)
To: [Taylor, Jennifer](#)
Cc: [Harman, Joany](#)
Subject: FW: Amazon Credit Memo Available for 0001118027 (Credit Memo # 1F7M-4WHF-FHLF)
Date: Tuesday, October 26, 2021 1:00:55 PM
Attachments: [AmazonBusinessCreditMemo#1F7M-4WHF-FHLF.pdf](#)
[610936 AMAZON 1GR3-KFVC-94YC \\$687.07.pdf](#)
[image001.png](#)
[image002.png](#)

Hello Jennifer,

Please could you process the receiver for Line#1? We receiver the credit for it and will process it right after the original invoice will be processed.

Thank you!

Tatyana

From: Amazon Business <no-reply@amazon.com>
Sent: Thursday, October 7, 2021 1:06 PM
To: Zabegalin, Tatyana <ZabegaT@losrios.edu>
Subject: Amazon Credit Memo Available for 0001118027 (Credit Memo # 1F7M-4WHF-FHLF)

CAUTION: This email originated from outside of Los Rios. Do not click links or open attachments unless you recognize the sender and know the content is safe. **To mark the message as SPAM, right click the message, select "Junk" , and then select "Block Sender".**



Invoice available for 0001118027

Credit memo # 1F7M-4WHF-FHLF | Order # 114-2582674-4662640

Credit issued on
October 7, 2021

Bill to
LOS RIOS CCD
TATYANA/ACCOUNTS PAYABLE
1919 SPANOS COURT
SUITE 200
SACRAMENTO, CA 95825

[View credit memo](#)

[View credit memo](#)

[View order details](#)

[View order details](#)

If you have questions, visit our [Business Accounts Help & Customer Service](#).

[Manage Your Business](#) | [Amazon.com](#) | [Help](#)

Please note: This email message was sent from a notification-only address that cannot accept incoming email. Please do not reply to this email.

For customer support, visit www.amazon.com/contact-us.

Credit Memo Summary

Item Subtotal	(\$ 279.00)
Shipping & Handling	\$ 0.00
Promos & Discounts	\$ 0.00
Sales Tax	(\$ 21.62)

Amount Due (\$ 300.62) USD

Order Information

Ordered By Amira Saati
PO # 0001118027
Requisition 0001032663
number-Custom

Credit Memo Date 07-Oct-2021
Credit Memo # 1F7M-4WHF-FHLF
Invoice Date 07-Oct-2021
Invoice # 1GR3-KFVC-94YC
Account # A3RUFQ8KY4ENNG
Order # 114-2582674-4662640
Payment Terms Net 45

Registered Business Name
LOS RIOS CCD

Bill To
LOS RIOS CCD
TATYANA/ACCOUNTS PAYABLE
1919 SPANOS COURT
SUITE 200
SACRAMENTO, CA 95825

Ship To
FOLSOM LAKE COLLEGE -
RECEIVING
10 COLLEGE PKWY
FOLSOM, CA 95630-6798

Applying this credit note

Email the credit memo numbers you want to use and the Amazon-provided invoice numbers you want to pay to ar-businessinvoicing@amazon.com

Credit Memo Details

Description	Qty	Unit Price	Subtotal before Tax	Tax Rate	Subtotal
Erica Synths Black VCO V2 Analog Eurorack Oscillator Module	1	\$279.00	(\$279.00)	7.750%	\$300.62
ASIN: B084C15L8V Sold by: Sweetwater Sound, LLC					

* AMAZON

PO# 000 1118 027

RCVR # 000 109 8602

LINE 3 WAS REC 10/27/21.MKN

10/25/21

Baba

* No Receipt for Ln# 3

- Ln# 1 Not Received yet.