

**COMPLETED****Los Rios Community College District****PURCHASE ORDER NO 0001118072**

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
10/07/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1032805 MESAC ROUILLERS	04CYPH144	

**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 <b>REC</b>	EXPLORING MEDICAL LANGUAGE: A STUDENT-DIRECTED APPROACH BY MYRNA LAFLEUR BROOKS RN BED PAPERBACK ISBN-10: 0323711561 ISBN-13: 978-0323711562	10.00 EA	93.99	939.90	10/21/2021
2- 1 <b>CANCELLED</b>	COMPREHENSIVE MEDICAL TERMINOLOGY BY BETTY DAVIS JONES PAPERBACK ISBN-10: 1285869540 ISBN-13: 978-1285869544	4.00 EA	90.00	360.00	10/21/2021
3- 1 <b>REC</b>	PHLEBOTOMY ESSENTIALS, ENHANCED EDITION BY RUTH MCCALL PAPERBACK ISBN-10: 1284209946 ISBN-13: 978-1284209945	4.00 EA	86.49	345.96	10/21/2021

ORDERS PLACED 10-07-21 - SR

112-4470593-0198609  
 112-2233440-6186660

**PAID****CHECK #:** 00094820293**DATE:** 10/15/21**AMOUNT \$:** 1012.73, 387.89, 372.76**VOUCHER #:** 00611099

<b>Sub Total Amount</b>	1,645.86
<b>Sales Tax Amount</b>	127.55
<b>Total PO Amount</b>	1,773.41

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.SWPA	12000	00000	484Z	1,773.41	2022

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 0001118072

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:**

<b>Date</b>	<b>Revision</b>	<b>Page</b>
10/07/2021		2
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
NET 30	Shipping Point	Best Method
<b>Reference:</b>	<b>Location / Dept</b>	
1032805 MESAC ROUILLERS	04CYPH144	

**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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0001032805HARMANJ06-OCT-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**

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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	
0001032805	10/06/2021	1	
Requisition Name:			
Amazon-FLC AH Books-CM			
Requester			
Colleen Mesa			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: MESAC 06-OCT-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	EXPLORING MEDICAL LANGUAGE: A STUDENT-DIRECTED APPROACH BY MYRNA LAFLEUR BROOKS RN BED PAPERBACK ISBN-10: 0323711561 ISBN-13: 978-0323711562	10	EA	93.99	939.90	
2-1	COMPREHENSIVE MEDICAL TERMINOLOGY BY BETTY DAVIS JONES PAPERBACK ISBN-10: 1285869540 ISBN-13: 978-1285869544	4	EA	90.00	360.00	
3-1	PHLEBOTOMY ESSENTIALS, ENHANCED EDITION BY RUTH MCCALL PAPERBACK ISBN-10: 1284209946 ISBN-13: 978-1284209945	4	EA	86.49	345.96	

1,645.86 Sub-total  
127.55 Est. tax

Total Requisition Amount: 1,773.41

ORDER# 112-4470593-0198609

ORDER # 112-4470593-0198609

SWP checklist

<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.SWPA	12000	00000	484Z	1,645.86

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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001032805	10/06/2021	2	
Requisition Name:			
Amazon-FLC AH Books-CM			
Requester			
Colleen Mesa			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: MESAC 06-OCT-2021			

**email:**

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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## Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: SWP- regional building better HC communities  
Project Grant: 484Z  
Program Director: Victoria Maryatt  
Program Goal: textbook loaners to improve student access

Approval Signature

Approval Signature

Approval Signature

**Details for Order #112-2233440-6186660**[Print this page for your records.](#)

Paid By: LOS RIOS CCD  
Placed By: Colleen Mesa  
Order Placed: October 6, 2021  
Amazon.com order number: 112-2233440-6186660  
Order Total: \$1,385.46

**Business order information**

Requisition number: 0001032805

**Not Yet Shipped**

Items Ordered	Price
10 of: Exploring Medical Language: A Student-Directed Approach, LaFleur Brooks RN BEEd, Myrna Sold by: Amazon.com Services LLC	\$93.99
Condition: New	
4 of: Phlebotomy Essentials, Enhanced Edition, McCall, Ruth Sold by: Amazon.com Services LLC	\$86.49
Condition: New	

Shipping Address:  
Colleen Mesa FL2-144  
10 COLLEGE PKWY  
FOLSOM, CA 95630-6798  
United States

Shipping Speed:  
Two-Day Shipping

**Payment information**

Payment Method:	Item(s) Subtotal: \$1,285.86
	Shipping & Handling: \$0.00
	-----
	Total before tax: \$1,285.86
	Estimated tax to be collected: \$99.60
	-----
	Grand Total: \$1,385.46

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

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**Details for Order #112-4470593-0198609**[Print this page for your records.](#)

Paid By: LOS RIOS CCD  
Placed By: Colleen Mesa  
Order Placed: October 6, 2021  
Amazon.com order number: 112-4470593-0198609  
Order Total: \$387.92

**Business order information**

Requisition number: 0001032805

**Not Yet Shipped**

Items Ordered	Price
4 of: Comprehensive Medical Terminology, Jones, Betty Davis Sold by: Amazon.com Services LLC	\$90.00
Condition: New	

Shipping Address:  
Colleen Mesa FL2-144  
10 COLLEGE PKWY  
FOLSOM, CA 95630-6798  
United States

Shipping Speed:  
FREE Prime Delivery

**Payment information**

Payment Method:	Item(s) Subtotal: \$360.00
	Shipping & Handling: \$0.00
	-----
	Total before tax: \$360.00
	Estimated tax to be collected: \$27.92
	-----
	Grand Total: \$387.92

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

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## STRONG WORKFORCE EXPENDITURE CHECKLIST

Requisition/BPO/Travel Authorization Number: 0001032805

Date: 10/6/2021

Directions: Check the SWP goal(s) you are meeting with this expenditure.

☐

Broaden and enhance career exploration and planning, work-based learning opportunities, and other supports for students. **(Student Success - Recommendation #1)**

☒

Improve CTE student progress and outcomes. **(Student Success - Recommendation #2)**

☐

Evaluate, strengthen, and revise the curriculum development process to ensure alignment from education to employment. **(Curriculum - Recommendation #7)**

☐

Develop, identify and disseminate effective CTE practices. **(Curriculum - Recommendation #11)**

☐

Enhance professional development opportunities for CTE faculty to maintain industry and program relevance. **(CTE Faculty - Recommendation #15)**

☐

Improve the quality, accessibility, and utility of student outcome and LMI data to support students, educators, colleges, regions, and employers in CTE program development and improvement efforts. **(Workforce Data & Outcomes - Recommendation #9)**

**Expenditure Total:** \$1773.38

**Budget String:** GENFDI 4300 I12I FL.VI.SWPA 12000 /00000/2022/ 484Z

**Current Balance in BudgetString:** \$36,954.00

\* AMAZON

\* PO# 000 1118 072

RCV# 000 109 3454

10/11/21  
Baba

amazon.com



SMkg28K5Q

Purchase Order #: 0001118072  
Your order of October 6, 2021 (Order ID 112-2233440-6186660)

Qty.	Item	Item Price	Total
5	Exploring Medical Language: A Student-Directed Approach LaFleur Brooks RN BEd, Myrna --- Paperback 0323711561	\$93.99	\$469.95
4	Phlebotomy Essentials, Enhanced Edition McCall, Ruth --- Paperback 1284209946	\$86.49	\$345.96
	1284209946 9781284209945		
This shipment completes your order.		Subtotal	\$815.91
		Tax Collected	\$63.20
		Order Total	\$879.11

Return or replace your item  
Visit Amazon.com/returns



0/Mkg28K5Q/-9 of 9-//KILN-KATL-A-CART/second/0/1011-07:00/1010-21:29

D2-160

amazon.com



SMW3Q65XzQ

Purchase Order #: 0001118072  
Your order of October 6, 2021 (Order ID 112-2233440-6186660)

Qty.	Item	Item Price	Total
5	Exploring Medical Language: A Student-Directed Approach LaFleur Brooks RN BEd, Myrna --- Paperback 0323711561	\$93.99	\$469.95
	0323711561 9780323711562		
We've sent this part of your order to ensure quicker service. The other items will ship separately.		Subtotal	\$469.95
		Tax Collected	\$36.40
		Shipment Total	\$506.35

Return or replace your item  
Visit Amazon.com/returns



0/MW3Q65XzQ/-5 of 5-//TCY5-CART-A/second/0/1010-19:30/1010-15:40

A1 -  
160