

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

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

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

email:

PURCHASE ORDER NO 0001118085

| Date | Revision | Page |
|------------|-------------------|-----------------|
| 10/07/202 | 1 | 1 |
| Payment Te | rms Freight Terms | Ship Via |
| NET 30 | Shipping Point | Best Method |
| Reference: | | Location / Dept |
| 1032755 DC | WELLZ 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- REC | TIPTOP QUANTIZER | 1.00EA | 299.00 | 299.00 | 10/21/2021 |
| 0001098738 | TIPTOP AUDIO QUANTIZER EURORACK CV TO MUSICAL NOTE CONVERTER MODULE - BLACK BRAND: TIPTOP AUDIO | | | | |
| 2- 1 REC | HELPING HANDS SOLDER STATION (SET OF 2) | 1.00 SET | 27.99 | 27.99 | 10/21/2021 |
| 0001098453 | SOLDERING THIRD HAND HELPING HANDS SOLDER STATION WITH 6 SOLDERING ARMS, MAGNIFYING LAMP, LAMP FOR ELECTRONIC REPAIR SOLDERING JEWELRY ART CRAFTS HOBBY BRAND: SETROVIC | | | | |
| 3- 1 | MAGNIFYING GLASS | 2.00EA | 39.99 | 79.98 | 10/21/2021 |
| REC 0001098453 | LANCOSC MAGNIFYING GLASS DESK LAMP WITH CLAMP - WHITE/WARM WHITE LIGHTED 5-DIOPTER MAGNIFIER LENS - ADJUSTABLE METAL SWIVEL ARM LED LIGHT FOR READING, CRAFTS, PROFESSIONAL TASKS (BLACK) VISIT THE LANCOSC STORE | | | | |

ORDERS PLACED 10-07-21 - SR

114-3015317-9456228 114-4696238-4024269

PAID

0094821358 CHECK #:

11/2/21 **DATE:**

AMOUNT \$: 438.51

VOUCHER #: 00611105 **Sub Total Amount Sales Tax Amount Total PO Amount**

406.97 31.54 438.51

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.



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.

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| 10/07/202 | 1 | 2 |
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| 1032755 DC | WELLZ 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

<u>BU Acct Fd Org Prog Sub Proj Amount BYear</u> GENFD 4500 12 FL.VI.SWPA 09000 00000 484Z 438.51 2022

0001032755HARMANJ06-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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Requisition

Supplier: AMAZON.COM

BILLING DEPARTMENT P O BOX 80463 SEATTLE WA 98108 **United States**

email:

Ship To:

RECEIVING 10 COLLEGE PARKWAY

FOLSOM CA 95630-6798

0000006424

OPEN **Business Unit:** GENFD Req ID: Date Page 0001032755 10/01/2021 Requisition Name: AMAZON.COM Bldg# Requester Zachary Dowell SME Requester Signature

Buyer: Brenda Haney

Approved:

Entered By: SAATIA 01-OCT-2021

| Line-Schd | Description | Quantit | y UOM | Price | Extended Amt Due Date |
|-----------|---|---------|-------|--------|-------------------------|
| 1-1 | TIPTOP QUANTIZER | 1 | EA | 299.00 | 299.00 10/15/2021 |
| | TIPTOP AUDIO QUANTIZER EURORACK CV TO MUSICAL NOTE CONVERTER MODULE - BLACK BRAND: TIPTOP AUDIO | | | | |
| 2-1 | HELPING HANDS SOLDER STATION (SET OF 2) | 1 | EA | 27.99 | 27.99 10/15/2021 |
| | SOLDERING THIRD HAND HELPING HANDS SOLDER STATION WITH 6 SOLDERING ARMS, MAGNIFYING LAMP, LAMP FOR ELECTRONIC REPAIR SOLDERING JEWELRY ART CRAFTS HOBBY BRAND: SETROVIC | | | | |
| 3-1 | MAGNIFYING GLASS | 2 | EA | 39.99 | 79.98 10/15/2021 |
| | LANCOSC MAGNIFYING GLASS DESK LAMP WITH CLAMP - WHITE/WARM WHITE LIGHTED 5-DIOPTER MAGNIFIER LENS - ADJUSTABLE METAL SWIVEL ARM LED LIGHT FOR READING, CRAFTS, PROFESSIONAL TASKS (BLACK) VISIT THE LANCOSC STORE | | | | |

406.97 Sub-total 31.54 Est. tax

438.51 Total Requisition Amount:

Order # 114-3015317-9456228 Order # 114-4696238-4024269

<u>Org</u> <u>Prog</u> <u>Sub</u> FL.VI.SWPA 09000 00000 Prog <u>Proi</u> **Amount** 406.97

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: SWP - Regional Maker/Innovation Center

Project Grant: 484z

Program Director: V. Maryatt

Program Goal: supplies and materials

| Approval Signature | Approval Signature | Approval Signature |
|--------------------|--------------------|--------------------|
| | | |



Details for Order #114-3015317-9456228

Paid By: LOS RIOS CCD Placed By: Amira Saati Order Placed: October 1, 2021

Order Placed: October 1, 2021

Amazon.com order number: 114-3015317-9456228

Order Total: \$322.17

Business order information

Requisition number: 0001032755

Not Yet Shipped

Items Ordered Price

1 of: Tiptop Audio QuantiZer Eurorack CV to Musical Note Converter Module - Black

\$299.00

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: \$299.00
Pay by invoice

Shipping & Handling: \$0.00

Total before tax: \$299.00 Estimated Tax: \$23.17

zotimatea rax.

Grand Total: \$322.17

To view the status of your order, return to Order Summary.

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Details for Order #114-4696238-4024269

Paid By: LOS RIOS CCD Placed By: Amira Saati Order Placed: October 1, 2021

Amazon.com order number: 114-4696238-4024269

Order Total: \$116.34

Business order information

Requisition number: 0001032755

Not Yet Shipped

Items Ordered Price

1 of: Soldering Third Hand Helping Hands Solder Station with 6 Soldering Arms, Magnifying Lamp, Lamp for Electronic Repair Soldering Jewelry Art Crafts Hobby

\$27.99

Sold by: Setrovic (seller profile)

Condition: New

2 of: LANCOSC Magnifying Glass Desk Lamp with Clamp - White/Warm White Lighted 5-Diopter Magnifier Lens - Adjustable Metal

\$39.99

Swivel Arm LED Light for Reading, Crafts, Professional Tasks (Black)

Sold by: LANCOSC (seller profile)

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: \$107.97

Shipping & Handling: \$0.00

Total before tax: \$107.97 **Estimated Tax:** \$8.37

ψ0.07

Grand Total: \$116.34

To view the status of your order, return to Order Summary.

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* AMAZON

PO# 000 1118035 PCUR # 000 109 8453

10/11/21 Babu

amazon.com



| Qty: | Item | | Item Price | Total |
|-------|--|---|------------|------------------------------|
| / | Soldering Third Hand Helping Hand Soldering Arms, Magnifying Lamp, Sol Misc. X002NT25RX sodering-stations 791590959969 (S | Lamp for Electronic Repair | \$27.99 | \$27 99 |
| | sent this part of your order to ensure er service. The other items will ship ately. | Subtotal Tax Collected Shipment Total | | \$27.99 \$2.17 \$30.16 |
| | rn or replace y our item Amazon com/returns | | | |
| 111 | | 6 1 6 8 1 M | | |
| 7.644 | CSILB4Q/-1 of 1-//MDW5-TWI/next- | 1dc/0/1008-00:00/1007-09:5 | 57 | SmartPa |

amazon.com



| Purchase O <mark>rder #: 0001118085</mark> Your order of October 1, 2021 (Order ID |) 114-4696238-4024269) | Total |
|---|--|--------------------|
| | Item Price | |
| Swl Health and Beauty X0024PNR05 FDJ-BBJZ-H 653846890597 (Solo | | \$79.98 \$79.98 |
| This shipment completes your order. | Subtotal Tax Collected Order Total | \$6.20 \$86.18 |
| Visit Amazon.com/returns | | B7-14 |

TIPTOP QUANTIZER

TIPTOP AUDIO

L#1 AS PER PS THESE LINES WERE REC 11/8/21 MKN

* AMAZON

DO# 000 11180 35

fc vf # 000 109 87 38

11/2/21 Pake

* No Packing list