

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001118221**

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:**voucher #00612085**

Date	Revision	Page
10/19/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1032895 WILLIAMSM ROUILLERS	FLC	

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 REC	GLASDON C-THRU 5Q BATTERY RECYCLING TUBE (BLUE)- SMALL BATTERY RECYCLING BIN - COMPACT 5Q	6.00 EA	87.00	522.00	11/02/2021
2- 1 REC	GLASDON C-THRU 15Q BATTERY RECYCLING BIN (BLUE) - TRANSPARENT BATTERY DISPOSAL CONTAINER - 15Q	2.00 EA	114.00	228.00	11/02/2021
3- 1	SHIPPING & HANDLING	1.00 EA	203.45	203.45	11/02/2021

ORDER# 113-8489943-9125030 PLACED 10-19-21 - SR

PAID**CHECK #: 0094820293****DATE: 10/27/21****AMOUNT \$: 1027.35****VOUCHER #: 00612085**

Sub Total Amount	953.45
Sales Tax Amount	73.90
Total PO Amount	1,027.35

<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	11	FL.VA.OPER	67990	00000	051C	1,027.35	2022

0001032895CHAVEZA18-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

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	
0001032895	10/13/2021	1	
Requisition Name:			
AMAZON.COM			
Requester			
Melissa Williams			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: CHADWICS 13-OCT-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	GLASDON C-THRU 5Q BATTERY RECYCLING TUBE (BLUE)- SMALL BATTERY RECYCLING BIN - COMPACT 5Q	6	EA	87.00	522.00	10/13/2021
2-1	GLASDON C-THRU 15Q BATTERY RECYCLING BIN (BLUE) - TRANSPARENT BATTERY DISPOSAL CONTAINER - 15Q	2	EA	114.00	228.00	10/13/2021
3-1	SHIPPING & HANDLING	1	EA	203.45	203.45	10/13/2021

953.45 Sub-total

73.90 Est. tax

Total Requisition Amount: 1,027.35

ORDER 113-8489943-9125030

<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	11	FL.VA.OPER	67990	00000	051C	953.45

Approval Signature	Approval Signature	Approval Signature
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**Details for Order #113-8489943-9125030**

Print this page for your records.

Paid By: LOS RIOS CCD
Placed By: Sera Chadwick
Order Placed: October 13, 2021
Amazon.com order number: 113-8489943-9125030
Order Total: \$1,027.35

Business order information

Requisition number: 0001032895

Not Yet Shipped**Items Ordered**

6 of: *Glasdon C-Thru 5Q Battery Recycling Tube (Blue) – Small Battery Recycling Bin – Compact 5Q Transparent Battery Collection Tube*
Sold by: Glasdon, Inc ([seller profile](#))

Price

\$87.00

Condition: New

2 of: *Glasdon C-Thru 15Q Battery Recycling Bin (Blue) – Transparent Battery Disposal Container – 15Q Battery Collection Tube – Clear Polycarbonate Body*
Sold by: Glasdon, Inc ([seller profile](#))

\$114.00

Condition: New

Shipping Address:

Melissa Williams
10 COLLEGE PKWY
FOLSOM, CA 95630-6798
United States

Shipping Speed:

Standard Shipping

Payment information**Payment Method:**

Item(s) Subtotal:	\$750.00
Shipping & Handling:	\$203.45

Total before tax:	\$953.45
Estimated tax to be collected:	\$73.90

Grand Total:	\$1,027.35

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

Glasdon, Inc

*** Packing Note *** for: 1010129

Deliver To

Melissa Williams
Folsom Lake College
PO #: 0001118221
10 College Pkwy
Folsom
CA
95630

Date Ordered:

10/20/2021

Packing Note Number:

1010129

Customer Account Code:

590006160

Account Order No:

113-8489943-9125030

No.	Code	Description	Quantity
1	US0055/3501	C-THRU - FUNNEL TOP BATTERY BIN 5Q - BLUE LINE 1	6 ✓
2	US0055/3541	C-THRU - FUNNEL TOP BATTERY BIN 15Q - BLUE LINE 2	2 ✓
3	US0055/3602	C-THRU 5/10/15 BODY GRAPHIC - BATTERIES - BLUE	8 ✓

L#1-2 AS PER PS THESE LINES HAVE BEEN REC. 10/29/21mkn

PO # 000 1118221

RCVR # 000 109 8658

10/27/21
Boha

Special Instructions:

Invoice Comments:

Dispatch Details:

Carrier: UPS Ground

Weight:

Carton:

Packed By: