

**COMPLETED****Los Rios Community College District****PURCHASE ORDER NO 0001118279**

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
10/21/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1032985 MILLERT 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

VOUCHER #00612083

**Tax Exempt?** N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 <b>REC</b>	STORAGE BIN PLASTIC CONTAINER- AKRO-MILS 30281 SUPER-SIZE AKROBIN HEAVY DUTY STACKABLE STORAGE BIN PLASTIC CONTAINER, (20-INCH L X 12-INCH W X 8-INCH H), YELLOW, (3-PACK)	3.00 EA	69.68	209.04	11/04/2021

ORDER# 111-7214042-5912241 PLACED 10-21-21 - SR

**PAID****CHECK #:** 0094820293**DATE:** 10/27/21**AMOUNT \$:** 225.24**VOUCHER #:** 00612083

<b>Sub Total Amount</b>	209.04
<b>Sales Tax Amount</b>	16.20
<b>Total PO Amount</b>	225.24

<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.CUST	65100	00000	041A	225.24	2022

0001032985CHAVEZA20-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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001032985	10/19/2021	1	
Requisition Name:			
AMAZON.COM			
Requester			
Travis Miller			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: CHADWICS 19-OCT-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	STORAGE BIN PLASTIC CONTAINER- AKRO-MILS 30281 SUPER-SIZE AKROBIN HEAVY DUTY STACKABLE STORAGE BIN PLASTIC CONTAINER, (20-INCH L X 12-INCH W X 8-INCH H), YELLOW, (3-PACK)	3	EA	69.68	209.04	10/19/2021

209.04 Sub-total  
16.20 Est. tax

Total Requisition Amount: 225.24

ORDER# 111-7214042-5912241

<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.CUST	65100	00000	041A	209.04

Approval Signature

Approval Signature

Approval Signature

**Details for Order #111-7214042-5912241**

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

**Paid By:** LOS RIOS CCD  
**Placed By:** Sera Chadwick  
**Order Placed:** October 19, 2021  
**Amazon.com order number:** 111-7214042-5912241  
**Order Total:** \$225.24

**Business order information**

**Requisition number:** 0001032985

**Not Yet Shipped****Items Ordered**

3 of: *Akro-Mils 30281 Super-Size AkroBin Heavy Duty Stackable Storage Bin Plastic Container, (20-Inch L x 12-Inch W x 8-Inch H), Yellow, (3-Pack)*  
Sold by: CeilBlue ([seller profile](#))

**Price**  
\$69.68

Condition: New

**Shipping Address:**

TRAVIS MILLER  
10 COLLEGE PKWY  
FOLSOM, CA 95630-6798  
United States

**Shipping Speed:**

Standard Shipping

**Payment information****Payment Method:**

Item(s) Subtotal:	\$209.04
Shipping & Handling:	\$0.00
-----	
Total before tax:	\$209.04
Estimated tax to be collected:	\$16.20
-----	
<b>Grand Total:</b>	<b>\$225.24</b>

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

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Ceil Blue  
6850 Southbelt Dr.  
Caledonia, MI 49316-7680  
Phone: (855) 222-3363  
Fax:  
<http://www.ceilblue.com>



BILL TO:  
Accounts Payable  
Ceil Blue Amazon  
6850 Southbelt Dr  
CALEDONIA, MI 49316  
United States

SHIP TO:  
TRAVIS MILLER **PO0001118279**  
Sera Chadwick  
Sera Chadwick  
10 COLLEGE PKWY  
FOLSOM, CA 95630-6798  
United States

# PACKING LIST SH01519084

Page 1 of 1

Order Nbr: OR01499033  
Customer ID: 1001053164  
Customer PO: CB: 111-7214042-5912241  
Ordered By:  
Order Date: 10/21/21  
Cust Care Rep:  
Ship Via: UPS Ground  
Freight Terms: Standard Freight  
Cust Ship Acct:

10/21/2021 1:48:07 PM

For terms of sale, please see <http://www.ceilblue.com/terms-of-sale>

	Item Nbr	Qty	Lot Nbr	Alternate ID	Descr
00001	18733-YL	3 ✓		CBL302515-YL	Super Size AkroBin 8H x 12-3/8W x 20D Yellow PK3

L# 1

AS PER PS THIS LINE WAS REC. 10/29/21mkn

**PO# 000 1118 279**

**RCVR # 000 109 8660**

10/27/21

Baku