

COMPLETED

Los Rios Community College District

PURCHASE ORDER NO 0001118342

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
10/25/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1033048 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

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	REPLACEMENT FOR BA-71A5340500DT ADVANCE 71A5340500DT - 100 W - PULSE START METAL HALIDE BALLAST IGNITOR BY TECHNICAL PRECISION	1.00 EA	143.77	143.77	11/08/2021
2- 1 REC 0001098741	ENERLITES - S18834-W-STICKER SCREWLESS DECORATOR WALL PLATES CHILD SAFE OUTLET COVERS, SIZE 4-GAND 4.68" H X 8.30" L, UNBREAKABLE POLYCARBONATE THERMOPLASTIC, S18834-W, GLOSSY, WHITE	3.00 EA	12.19	36.57	11/08/2021
3- 1 REC 0001098741	LUTRON CLARO 3 GANG DECORATOR WALLPLATE, CW-3-WH, WHITE	2.00 EA	9.97	19.94	11/08/2021
4- 1 REC 0001098741	LUTRON CLARO 2 GANG DECORATOR WALLPLATE (3 PACK) CW-2-WH WHITE	1.00 EA	22.99	22.99	11/08/2021
5- 1 REC 0001098741	LUTRON CW-1-WH-6 WALLPLATE, 6 PACK, WHITE, 6 COUNT	1.00 EA	21.55	21.55	11/08/2021

ORDERS PLACED 10-25-21 - SR

111-0462628-1776240
111-2529792-0483457
111-1291764-9887415

PAID LN 2,3,4,5

PAID LN1

CHECK #: 0094821358

CHECK #: 009422533

DATE: 11/2/21

DATE: 12/10/21

AMOUNT \$: 108.86

AMOUNT \$: 154.91

VOUCHER #: 00612483

VOUCHER #: 00613096

Sub Total Amount
Sales Tax Amount
Total PO Amount

244.82
18.97
263.79

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

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

email:

Date	Revision	Page
10/25/2021		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1033048 MILLERT ROUILLERS	FLC	

Ship To: FOLSOM LAKE COLLEGE
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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	11	FL.VA.CUST	65100	00000	041A	263.79	2022

0001033048CHAVEZA23-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	
0001033048	10/21/2021	1	
Requisition Name:			
AMAZON.COM			
Requester			
Travis Miller			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: CHADWICS 21-OCT-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	REPLACEMENT FOR BA-71A5340500DT ADVANCE 71A5340500DT - 100 W - PULSE START METAL HALIDE BALLAST IGNITOR BY TECHNICAL PRECISION	1	EA	143.77	143.77	10/21/2021
2-1	ENERLITES - S18834-W-STICKER SCREWLESS DECORATOR WALL PLATES CHILD SAFE OUTLET COVERS, SIZE 4-GAND 4.68" H X 8.30" L, UNBREAKABLE POLYCARBONATE THERMOPLASTIC, S18834-W, GLOSSY, WHITE	3	EA	12.19	36.57	10/21/2021
3-1	LUTRON CLARO 3 GANG DECORATOR WALLPLATE, CW-3-WH, WHITE	2	EA	9.97	19.94	10/21/2021
4-1	LUTRON CLARO 2 GANG DECORATOR WALLPLATE (3 PACK) CW-2-WH WHITE	1	EA	22.99	22.99	10/21/2021
5-1	LUTRON CW-1-WH-6 WALLPLATE, 6 PACK, WHITE, 6 COUNT	1	EA	21.55	21.55	10/21/2021

244.82 Sub-total
18.97 Est. tax

Total Requisition Amount: 263.79

ORDER# 111-0462628-1776240
111-2529792-0483457
111-1291764-9887415

<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	244.82

Approval Signature	Approval Signature	Approval Signature
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**Details for Order #111-0462628-1776240**

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

Paid By: LOS RIOS CCD**Placed By:** Sera Chadwick**Order Placed:** October 21, 2021**Amazon.com order number:** 111-0462628-1776240**Order Total:** \$154.91**Business order information****Requisition number:** 0001033048**Not Yet Shipped****Items Ordered**

	Price
1 of: <i>Replacement For Ba-71a5340500dt Advance 71a5340500dt - 100 W - Pulse Start Metal Halide Ballast Ignitor By Technical Precision</i>	\$143.77
Sold by: Technical Precision (seller profile)	

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:	\$143.77
Shipping & Handling:	\$0.00

Total before tax:	\$143.77
Estimated tax to be collected:	\$11.14

Grand Total:	\$154.91

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

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**Details for Order #111-2529792-0483457**

Print this page for your records.

Paid By: LOS RIOS CCD
Placed By: Sera Chadwick
Order Placed: October 21, 2021
Amazon.com order number: 111-2529792-0483457
Order Total: \$84.09

Business order information

Requisition number: 0001033048

Not Yet Shipped**Items Ordered**

	Price
3 of: <i>ENERLITES - SI8834-W-STICKER Screwless Decorator Wall Plates Child Safe Outlet Covers, Size 4-Gang 4.68" H x 8.30" L, Unbreakable Polycarbonate Thermoplastic, SI8834-W, Glossy, White</i>	\$12.19
Sold by: Amazon.com Services LLC (seller profile)	
Business Price	
Condition: New	
2 of: <i>Lutron Claro 3 Gang Decorator Wallplate, CW-3-WH, White</i>	\$9.97
Sold by: Amazon.com Services LLC (seller profile)	
Business Price	
Condition: New	
1 of: <i>Lutron CW-1-WH-6 Wallplate, 6 Pack, White, 6 Count</i>	\$21.55
Sold by: Amazon.com Services LLC (seller profile)	
Business Price	
Condition: New	

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information**Payment Method:**

Item(s) Subtotal:	\$78.06
Shipping & Handling:	\$0.00

Total before tax:	\$78.06
Estimated tax to be collected:	\$6.03

Grand Total:	\$84.09

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

**Details for Order #111-1291764-9887415**

Print this page for your records.

Paid By: LOS RIOS CCD
Placed By: Sera Chadwick
Order Placed: October 21, 2021
Amazon.com order number: 111-1291764-9887415
Order Total: \$24.77

Business order information

Requisition number: 0001033048

Not Yet Shipped**Items Ordered**

1 of: *Lutron Claro 2 Gang Decorator Wallplate (3 Pack) | CW-2-WH | White*
Sold by: IgniteC ([seller profile](#))

Price
\$22.99

Condition: New

Shipping Address:

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

Shipping Speed:

Two-Day Shipping

Payment information**Payment Method:**

Item(s) Subtotal:	\$22.99
Shipping & Handling:	\$0.00

Total before tax:	\$22.99
Estimated tax to be collected:	\$1.78

Grand Total:	\$24.77

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

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* AMAZON

PO # 000 1118 342

RCVR # 000 109 8741

11/2/21
Babe

amazon.com



SMh7xShLW7

Purchase Order #: 0001118342
Your order of October 21, 2021 (Order ID 111-2529792-0483457)

Qty.	Item	Item Price	Total
1	Lutron CW-1-WH-6 Wallplate, 6 Pack, White, 6 Count Tools & Home Improvement B01F48PP0W B01F48PP0W 798154142652	\$21.55	\$21.55
2	Lutron Claro 3 Gang Decorator Wallplate, CW-3-WH, White Tools & Home Improvement B0000V2UMU B0000V2UMU 027557692175	\$9.97	\$19.94
3	ENERLITES - S18834-W-STICKER Screwless Decorator Wall Plates \$12.19 Child Safe Outlet Covers, Size 4-Gang 4.68" H x 8.30" L, Un... Misc. B00R1XXN4Y B00R1XXN4Y 883951413941	\$12.19	\$36.57

This shipment completes your order.

Subtotal	\$78.06
Tax Collected	\$6.03
Order Total	\$84.09

Return or replace your item
Visit Amazon.com/returns



0/Mh7xShLW7/-6 of 6-//TCY5-CART-A/next-1dc/0/1025-16:00/1025-12:18

86-56

amazon.com



SMvK3FHCS7

Purchase Order #: 0001118342
Your order of October 21, 2021 (Order ID 111-1291764-9887415)

Qty.	Item	Item Price	Total
1	Lutron CW-2-WH-3 White Claro 2 Gang Decorator Wallplate (3 Pack) CW-2-WH Tools & Home Improvement X0025YZZNJ V2-VF22-Z3YW 784276805865 (Sold by IgniteC)	\$22.99	\$22.99

This shipment completes your order.

Subtotal	\$22.99
Tax Collected	\$1.78
Order Total	\$24.77

Return or replace your item
Visit Amazon.com/returns



0/MvK3FHCS7/-1 of 1-//PNE5-MOR/second/0/1027-21:00/1027-17:14

SmartPacSm