

**COMPLETED****Los Rios Community College District****PURCHASE ORDER NO 0001118434**

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
11/02/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1033152 RUTZP ROUILLERS	04ADMN	

**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	EGO POWER+ LB5804 580CFM VARIABLE-SPEED 56-VOLT LITHIUM-ION CORDLESS LEAF BLOWER 5.0AH BATTERY & CHARGER INCLUDED EGO POWER+ LB5804 580CFM VARIABLE-SPEED 56-VOLT LITHIUM-ION CORDLESS LEAF BLOWER 5.0AH BATTERY & CHARGER INCLUDED	1.00 EA	299.00	299.00	11/16/2021
<b>REC</b>					

ORDER# 111-8671988-1013839 PLACED 11-02-21 - SR

M/W TENNIS; ATTN: PATRICK RUTZ

**PAID****CHECK #:** 0094821358**DATE:** 11/8/21**AMOUNT \$:** 322.17**VOUCHER #:** 00612913

<b>Sub Total Amount</b>	299.00
<b>Sales Tax Amount</b>	23.17
<b>Total PO Amount</b>	322.17

<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	4300	12	FL.VI.KINE	08700	00000	700P	322.17	2022

0001033152CHAVEZA01-NOV-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	
0001033152	10/28/2021	1	
Requisition Name:			
AMAZON LEAF BLOWER			
Requester			
Patrick Rutz			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 28-OCT-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	EGO POWER+ LB5804 580CFM VARIABLE-SPEED 56-VOLT LITHIUM-ION CORDLESS LEAF BLOWER 5.0AH BATTERY & CHARGER INCLUDED EGO POWER+ LB5804 580CFM VARIABLE-SPEED 56-VOLT LITHIUM-ION CORDLESS LEAF BLOWER 5.0AH BATTERY & CHARGER INCLUDED	1	EA	299.00	299.00	11/11/2021

299.00 Sub-total  
23.17 Est. tax

Total Requisition Amount: 322.17

M/W TENNIS; ATTN: PATRICK RUTZ

AMAZON ORDER# 111-8671988-1013839

<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.KINE	08700	00000	700P	299.00

## Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: LOTTERY  
Project Grant: 700P  
Program Director: MATT WRIGHT  
Program Goal: INSTRUCTIONAL SUPPLY

Approval Signature

Approval Signature

Approval Signature

**Details for Order #111-8671988-1013839**[Print this page for your records.](#)

**Paid By:** LOS RIOS CCD  
**Placed By:** Croff  
**Order Placed:** October 28, 2021  
**Amazon.com order number:** 111-8671988-1013839  
**Order Total:** \$322.17

**Business order information**

**Requisition number:** 0001033152

**Not Yet Shipped**

Items Ordered	Price
1 of: <i>EGO Power+ LB5804 580CFM Variable-Speed 56-Volt Lithium-ion Cordless Leaf Blower 5.0Ah Battery &amp; Charger Included</i>	\$299.00
Sold by: Amazon.com Services LLC	

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:	\$299.00
Shipping & Handling:	\$0.00
-----	
Total before tax:	\$299.00
Estimated tax to be collected:	\$23.17
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<b>Grand Total:</b>	<b>\$322.17</b>

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

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\* AMAZON

L#1 AS PER PS THIS HAS BEEN REC. 11/9/21mkn

PO# 000 1118 434

Rcvr # 000 109 8778

11/7/21

Babu

\* No Packing Int