

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001118445**

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	
1033105 MESAC ROUILLERS	04CYPH144	

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-8933	CLEVERMADE - 8034119-21843PK 62L COLLAPSIBLE STORAGE BINS WITH LIDS - FOLDING PLASTIC STACKABLE UTILITY CRATES, SOLID WALL CLEVERCRATES, 3 PACK, NEPTUNE BLUE	2.00 EA	85.31	170.62	11/16/2021
2- 1 REC-8779	CLEVERMADE 46L COLLAPSIBLE STORAGE BINS WITH LIDS - FOLDING PLASTIC STACKABLE UTILITY CRATES, SOLID WALL CLEVERCRATES, 3 PACK, NEPTUNE BLUE	1.00 EA	72.99	72.99	11/16/2021

ORDERS PLACED 11-02-21 - SR

112-1913008-8090610
 112-2989366-7118628

PAID**CHECK #:** 009421358**DATE:** 11/87/21**AMOUNT \$:** 262.49**VOUCHER #:** 00613245

Sub Total Amount	243.61
Sales Tax Amount	18.88
Total PO Amount	262.49

<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.SWPA	60100	00000	484Z	262.49	2022

0001033105CHAVEZA01-NOV-2021

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

PURCHASE ORDER NO 0001118445

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		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1033105 MESAC ROUILLERS	04CYPH144	

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
----------	------------------	--------------	----------	--------------	----------

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

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	
0001033105	10/26/2021	1	
Requisition Name:			
Amazon-PREP-CM			
Requester			
Colleen Mesa			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: MESAC 26-OCT-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	CLEVERMADE - 8034119-21843PK 62L COLLAPSIBLE STORAGE BINS WITH LIDS - FOLDING PLASTIC STACKABLE UTILITY CRATES, SOLID WALL CLEVERCRATES, 3 PACK, NEPTUNE BLUE	2	SET	85.31	170.62	
2-1	CLEVERMADE 46L COLLAPSIBLE STORAGE BINS WITH LIDS - FOLDING PLASTIC STACKABLE UTILITY CRATES, SOLID WALL CLEVERCRATES, 3 PACK, NEPTUNE BLUE	1	SET	72.99	72.99	

243.61 Sub-total
18.88 Est. tax

Total Requisition Amount: 262.49

PESHON EMAIL AMAZON APPROVAL

ORDER # 112-2989366-7118628

ORDER# 112-1913008-8090610

SWP checklist

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.SWPA	60100	00000	484Z	243.61

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: SWP
Project Grant: 484Z
Program Director: Mari Peshon McGarry
Program Goal:

Approval Signature

Approval Signature

Approval Signature

**Details for Order #112-2989366-7118628**[Print this page for your records.](#)**Paid By:** LOS RIOS CCD**Placed By:** Colleen Mesa**Order Placed:** October 26, 2021**Amazon.com order number:** 112-2989366-7118628**Order Total:** \$183.84**Business order information****Requisition number:** 0001033105**Not Yet Shipped****Items Ordered****Price**

2 of: *CleverMade - 8034119-21843PK 62L Collapsible Storage Bins with Lids - Folding Plastic Stackable Utility Crates, Solid Wall CleverCrates, 3 Pack, Neptune Blue* \$85.31

Sold by: Amazon.com Services LLC ([seller profile](#))

Business Price

Condition: New

Shipping Address:

Colleen Mesa FL2-144

10 COLLEGE PKWY

FOLSOM, CA 95630-6798

United States

Shipping Speed:

Two-Day Shipping

Payment information**Payment Method:**

Item(s) Subtotal: \$170.62

Shipping & Handling: \$0.00

Total before tax: \$170.62

Estimated tax to be collected: \$13.22

Grand Total: \$183.84

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2021, Amazon.com, Inc. or its affiliates

**Details for Order #112-1913008-8090610**[Print this page for your records.](#)**Paid By:** LOS RIOS CCD**Placed By:** Colleen Mesa**Order Placed:** October 26, 2021**Amazon.com order number:** 112-1913008-8090610**Order Total:** \$78.65**Business order information****Requisition number:** 0001033105**Not Yet Shipped****Items Ordered**

1 of: *CleverMade 46L Collapsible Storage Bins with Lids - Folding Plastic Stackable Utility Crates, Solid Wall CleverCrates, 3 Pack, Neptune Blue* \$72.99

Sold by: Amazon.com Services LLC ([seller profile](#))

Business Price

Condition: New

Shipping Address:

Colleen Mesa FL2-144

10 COLLEGE PKWY

FOLSOM, CA 95630-6798

United States

Shipping Speed:

Amazon Day Delivery

Payment information**Payment Method:**

Item(s) Subtotal: \$72.99

Shipping & Handling: \$0.00

Total before tax: \$72.99

Estimated tax to be collected: \$5.66

Grand Total:\$78.65To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2021, Amazon.com, Inc. or its affiliates

From: [Peshon, Mariko](#)
To: [Taylor, Jennifer](#)
Cc: [Mesa, Colleen](#)
Subject: Re: Automatic reply: 4Imprint order
Date: Wednesday, October 27, 2021 2:12:03 PM

Hi Jen,

Can we also take the same approach with the pending Amazon order? I approve of both.

Thank you!
Mari

Mariko Peshon McGarry, Ph.D. Dean, Instruction
El Dorado Center | Prison and Reentry Education Program
Folsom Lake College
10 College Parkway | Folsom, CA 95630
p. 916-608-6908
peshonm@flc.losrios.edu
www.flc.losrios.edu
(she/her/hers)

On Oct 27, 2021, at 2:06 PM, Taylor, Jennifer <TaylorJ@flc.losrios.edu> wrote:

I am working Monday through Friday 10am to 12pm and 1pm to 5pm. If you need assistance when I am not working, please contact Joany Harman at harmanj@flc.losrios.edu or (916) 608-6622.

Thank you,

Jen Taylor

STRONG WORKFORCE EXPENDITURE CHECKLIST

Requisition/BPO/Travel Authorization Number: 0001033105

Date: 10/26/2021

Directions: Check the SWP goal(s) you are meeting with this expenditure.

☐

Broaden and enhance career exploration and planning, work-based learning opportunities, and other supports for students. **(Student Success - Recommendation #1)**

☒

Improve CTE student progress and outcomes. **(Student Success - Recommendation #2)**

☐

Evaluate, strengthen, and revise the curriculum development process to ensure alignment from education to employment. **(Curriculum - Recommendation #7)**

☐

Develop, identify and disseminate effective CTE practices. **(Curriculum - Recommendation #11)**

☐

Enhance professional development opportunities for CTE faculty to maintain industry and program relevance. **(CTE Faculty - Recommendation #15)**

☐

Improve the quality, accessibility, and utility of student outcome and LMI data to support students, educators, colleges, regions, and employers in CTE program development and improvement efforts. **(Workforce Data & Outcomes - Recommendation #9)**

Expenditure Total: \$262.49

Budget String: GENFDI 4300 I12I FL.VI.SWPA 60100 /00000/2022/ 484Z

Current Balance in BudgetString: \$4000.00

* AMAZON

PO # 000 1118 445

RCVR # 000 109 89 33

L#1 AS PER PS WAS REC. 11/15/21mkn

11/15/21

Babu

* No Packing list