

**COMPLETED****Los Rios Community College District****PURCHASE ORDER NO 0001118557**

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
11/08/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1033265 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 <b>REC-8870</b>	BUCKET BOSS - SPARKY UTILITY POUCH, POUCHES - PROFESSIONAL SERIES (55300), GRAY	2.00 EA	37.48	74.96	11/22/2021
2- 1 <b>REC</b>	3M 10078371662711 VIRTUA CCS PROTECTIVE EYEWEAR WITH FOAM GASKET AND READER LENS, STANDARD, BLUE WITH CLEAR LENS	1.00 EA	16.91	16.91	11/22/2021

ORDER# 111-1586638-7064250 PLACED 11-08-21 - SR

**PAID****CHECK #:** 0094821358**DATE:** 11/9/21**AMOUNT \$:** 98.98**VOUCHER #:** 00613045

<b>Sub Total Amount</b>	91.87
<b>Sales Tax Amount</b>	7.12
<b>Total PO Amount</b>	98.99

<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	98.99	2022

0001033265CHAVEZA05-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	
0001033265	11/03/2021	1	
Requisition Name:			
AMAZON.COM			
Requester			
Travis Miller			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: CHADWICS 03-NOV-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BUCKET BOSS - SPARKY UTILITY POUCH, POUCHES - PROFESSIONAL SERIES (55300), GRAY	2	EA	37.48	74.96	11/03/2021
2-1	3M 10078371662711 VIRTUA CCS PROTECTIVE EYEWEAR WITH FOAM GASKET AND READER LENS, STANDARD, BLUE WITH CLEAR LENS	1	EA	16.91	16.91	11/03/2021

91.87 Sub-total  
7.12 Est. tax

Total Requisition Amount: 98.99

ORDER# 111-1586638-7064250

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	11	FL.VA.CUST	65100	00000	041A	91.87

Approval Signature	Approval Signature	Approval Signature
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Details for Order #111-1586638-7064250

**Paid By:** LOS RIOS CCD  
**Placed By:** Sera Chadwick  
**Order Placed:** November 3, 2021  
**Amazon.com order number:** 111-1586638-7064250  
**Order Total:** \$98.98

Business order information
Requisition number: 0001033265

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
1 of: 3M 10078371662711 Virtua CCS Protective Eyewear with Foam Gasket and Reader Lens, Standard, Blue with Clear Lens Sold by: Amazon.com Condition: New	\$16.91
2 of: Bucket Boss - Sparky Utility Pouch, Pouches - Professional Series (55300), Gray Sold by: Amazon.com Condition: New	\$37.48
<b>Shipping Address:</b> TRAVIS MILLER 10 COLLEGE PKWY FOLSOM, CA 95630-6798 United States	
<b>Shipping Speed:</b> FREE Prime Delivery	

Payment information	
<b>Payment Method:</b> Pay by invoice	Item(s) Subtotal: \$91.87
	Shipping & Handling: \$0.00
	-----
	Total before tax: \$91.87
	<b>Estimated Tax:</b> \$7.11
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	<b>Grand Total:</b> \$98.98

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

\* AMAZON

PO# 000 1118 557

RCVR# 000109 8870

L#1-2 AS PER PS HAVE BEEN REC. 11/10/21mkn

11/9/21  
Baba

amazon.com



Purchase Order #: 0001118557  
Your order of November 3, 2021 (Order ID 111-1586638-7064250)

Qty.	Item	Item Price	Total
1	3M 10078371662711 Virtua CCS Protective Eyewear with Foam Gasket and Reader Lens, Standard, Blue with Clear Lens Misc. B0771GM7VK	\$16.91	\$16.91
	Bucket Boss - Sparky Utility Pouch, Pouches - Professional Series (S5300), Gray Tools & Home Improvement B00GK4TZ6K	\$37.48	\$74.96
	B00GK4TZ6K 787721572091		

LINE 2

LINE 1

This shipment completes your order.

Subtotal	\$91.87
Tax Collected	\$7.11
Order Total	\$98.98

Return or replace your item  
Visit Amazon.com/returns



0/Mf2zNYx01/-3 of 3-//UPS-CDOCA-P/next-1dc/0/1109-02:00/1108-15:32

AZ-176