

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001118677**

Purchasing: (916)568-3071
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

Date	Revision	Page
11/16/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1033426 DOWELLZ ROUILLERS	04ASPH130 SME	

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

email:

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	WIRELESS WEATHER TRANSMITTER	3.00 EA	203.26	609.78	11/30/2021
REC-9063	DAVIS INSTRUMENTS 6316, ENVOY WIRELESS WEATHER TRANSMITTER BRAND: DAVIS INSTRUMENTS				
2- 1	VANTAGE CONNECT	1.00 EA	892.71	892.71	11/30/2021
REC-9035	DAVIS INSTRUMENTS 6622, VANTAGE CONNECT FOR WIRELESS STATIONS (GPRS/GSM), 1 PC BRAND: DAVIS INSTRUMENTS				
3- 1	QUAD PROGRAMMABLE ENVELOPE	1.00 EA	319.00	319.00	11/30/2021
REC-9104	KLAVIS - QUADIGY - QUAD PROGRAMMABLE ENVELOPE BRAND: KLAVIS				
4- 1	4MS WAVE RECORDER	1.00 EA	269.00	269.00	11/30/2021
REC-9063	4MS COMPANY WAV RECORDER EURORACK MODULE W/ 4 CABLES AND POLISH CLOTH BRAND: 4MS COMPANY				

PAID

ORDERS PLACED 11-16-21 - SR

CHECK #: 0094821998

114-1143063-5843450
114-1328844-5121032
114-8683875-7217867
114-3369953-5520255

DATE: 11/24/21**AMOUNT \$: 2252.52****VOUCHER #: 00613803**

Sub Total Amount	2,090.49
Sales Tax Amount	162.02
Total PO Amount	2,252.51

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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11/16/2021		2
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Reference:	Location / Dept	
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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	12	FL.VI.SWPA	09000	00000	484Z	2,252.51	2022

0001033426CHAVEZA15-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 email address: LRCCDpurchase@losrios.com.

<https://psreports.losrios.edu/PurchaseOrderInformation.asp>

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	
0001033426	11/12/2021	1	
Requisition Name:			
AMAZON.COM			
Requester			
Zachary Dowell			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SAATIA 12-NOV-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	WIRELESS WEATHER TRANSMITTER	3	EA	203.26	609.78	11/26/2021
	DAVIS INSTRUMENTS 6316, ENVOY WIRELESS WEATHER TRANSMITTER BRAND: DAVIS INSTRUMENTS					
2-1	VANTAGE CONNECT	1	EA	892.71	892.71	11/26/2021
	DAVIS INSTRUMENTS 6622, VANTAGE CONNECT FOR WIRELESS STATIONS (GPRS/GSM), 1 PC BRAND: DAVIS INSTRUMENTS					
3-1	QUAD PROGRAMMABLE ENVELOPE	1	EA	319.00	319.00	11/26/2021
	KLAIVIS - QUADIGY - QUAD PROGRAMMABLE ENVELOPE BRAND: KLAIVIS					
4-1	4MS WAVE RECORDER	1	EA	269.00	269.00	11/26/2021
	4MS COMPANY WAV RECORDER EURORACK MODULE W/ 4 CABLES AND POLISH CLOTH BRAND: 4MS COMPANY					

2,090.49 Sub-total
162.02 Est. tax

Total Requisition Amount: 2,252.51

Order Number

114-8683875-7217867
114-3369953-5520255
114-1328844-5121032
114-1143063-5843450

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	12	FL.VI.SWPA	09000	00000	484Z	2,090.49

Approval Signature	Approval Signature	Approval Signature
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Requisition

Supplier: AMAZON.COM
BILLING DEPARTMENT
P O BOX 80463
SEATTLE WA 98108
United States

0000006424

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001033426	11/12/2021	2	
Requisition Name:			
AMAZON.COM			
Requester			
Zachary Dowell			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SAATIA 12-NOV-2021			

email:

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: SWP - regional Innovation Center (aka MakerSpace)
Project Grant: 484z
Program Director: V. Maryatt
Program Goal: supplies and materials to improve student access and outcomes

Approval Signature

Approval Signature

Approval Signature



Details for Order #114-8683875-7217867

Paid By: LOS RIOS CCD
Placed By: Amira Saati
Order Placed: November 12, 2021
Amazon.com order number: 114-8683875-7217867
Order Total: \$657.03

Business order information
Requisition number: 0001033426

Not Yet Shipped	
Items Ordered	Price
3 of: <i>Davis Instruments 6316, Envoy Wireless Weather Transmitter</i>	\$203.26
Sold by: Payless 'N Save (seller profile)	
Condition: New	
Shipping Address: FOLSOM LAKE COLLEGE - RECEIVING 10 COLLEGE PKWY FOLSOM, CA 95630-6798 United States	
Shipping Speed: Economy Shipping	

Payment information	
Payment Method: Pay by invoice	Item(s) Subtotal: \$609.78
	Shipping & Handling: \$0.00

	Total before tax: \$609.78
	Estimated Tax: \$47.25

	Grand Total: \$657.03

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



Details for Order #114-3369953-5520255

Paid By: LOS RIOS CCD
Placed By: Amira Saati
Order Placed: November 12, 2021
Amazon.com order number: 114-3369953-5520255
Order Total: \$343.72

Business order information
Requisition number: 0001033426

Not Yet Shipped	
<div><div>Items Ordered</div><div>1 of: <i>Klavis - Quadigy - Quad Programmable Envelope</i></div><div>Sold by: Klavis Modular (seller profile) Product question? (Ask Seller)</div><div>Condition: New</div></div>	<div><div>Price</div><div>\$319.00</div></div>
<div><div>Shipping Address:</div><div>FOLSOM LAKE COLLEGE - RECEIVING</div><div>10 COLLEGE PKWY</div><div>FOLSOM, CA 95630-6798</div><div>United States</div></div> <div><div>Shipping Speed:</div><div>FREE Prime Delivery</div></div>	

Payment information	
Payment Method: Pay by invoice	Item(s) Subtotal: \$319.00
	Shipping & Handling: \$0.00

	Total before tax: \$319.00
	Estimated Tax: \$24.72

	Grand Total: \$343.72

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



Details for Order #114-1328844-5121032

Paid By: LOS RIOS CCD
Placed By: Amira Saati
Order Placed: November 12, 2021
Amazon.com order number: 114-1328844-5121032
Order Total: \$961.90

Business order information
Requisition number: 0001033426

Not Yet Shipped	
<div><div>Items Ordered</div><div>1 of: <i>Davis Instruments 6622, Vantage Connect for Wireless Stations (GPRS/GSM), 1 pc</i></div><div>Sold by: VirVentures (seller profile) Product question? (Ask Seller)</div><div>Business Price</div><div>Condition: New</div></div>	<div><div>Price</div><div>\$892.71</div></div>
<div><div>Shipping Address:</div><div>FOLSOM LAKE COLLEGE - RECEIVING</div><div>10 COLLEGE PKWY</div><div>FOLSOM, CA 95630-6798</div><div>United States</div></div> <div><div>Shipping Speed:</div><div>Standard Shipping</div></div>	

Payment information	
Payment Method: Pay by invoice	Item(s) Subtotal: \$892.71
	Shipping & Handling: \$0.00

	Total before tax: \$892.71
	Estimated Tax: \$69.19

	Grand Total: \$961.90

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



Details for Order #114-1143063-5843450

Paid By: LOS RIOS CCD
Placed By: Amira Saati
Order Placed: November 12, 2021
Amazon.com order number: 114-1143063-5843450
Order Total: \$289.85

Business order information
Requisition number: 0001033426

Not Yet Shipped	
Items Ordered	Price
1 of: 4MS Company WAV Recorder Eurorack Module w/ 4 Cables and Polish Cloth Sold by: GearTree (seller profile) Condition: New	\$269.00
Shipping Address: FOLSOM LAKE COLLEGE - RECEIVING 10 COLLEGE PKWY FOLSOM, CA 95630-6798 United States	
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: Pay by invoice	Item(s) Subtotal: \$269.00
	Shipping & Handling: \$0.00

	Total before tax: \$269.00
	Estimated Tax: \$20.85

	Grand Total: \$289.85

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



Davis Instruments Corporation
3465 Diablo Avenue Tel.: 510-732-9229
Hayward, CA 94545 www.davisinstruments.com

Fax: 510-732-9188
Phone:

Master Pack Slip: 193327
193327

Master Packing Slip

Page: 1 of 1

Ship To: FOLSOM LAKE COLLEGE
10 COLLEGE PKWY,
RECEIVING PO 0001118677
FOLSOM CA 95630-6798
USA

Sold To: Vir Venture Inc
14932 Kuykendahl Road
Houston TX 77090
USA

Attn:
Fax: 281-476-7826
order@virventures.com

Attn: Purchasing
Fax: 281-476-7826
anand.t@virventures.com

Ship Date: 11/18/2021
Your PO: DAVI-649

Manifest Bill Type: Third Party
F.O.B. : EXW

Ship Via: Fed Ex Home Delivery
Terms:

SCAC: FDEG

Pack Slip Pack ID : 682068

Sales Order: 382675

Tracking Number: 286296453681

Legal Number: 00000116980006820683

Line Part Number / Description

Qty Backordered

Qty Ordered

Qty Shipped

1 6622 / Vantage Connect 3G

0.00

1.00 EA

1.00 EA

→ LN#2

✓

Packaging Information:

Total No of Cartons: _____ Total No of Pallets: _____ Total Weight: _____ lbs

L#2 As per PS this item was received. 12/1/21mkn

PO# 0001118677

RCVR# 0001099035

12/19/21

PACKING SLIP

SHIP TO

PAYLESS 'N SAVE
18 BUTLER AVE
BAYVILLE, NJ 08721

support@rejuwa.com
Phone:

FOLSOM LAKE COLLEGE -
RECEIVINGPO0001118677
10 COLLEGE PKWY
FOLSOM, CA 95630-6798
UNITED STATES

DETAILS

G PROMO : FEDG
PO# : 114-8683875-7217867
Order# : 15085211
Packing Slip# : 1
Date : 11/16/21
Handling : NONE
Reprint : No

ST	LOC	Item	Ship	Ordered	MFG #	Description
	A.F.2.3	31937	3	3	6316	DAVIS WEATHER ENVOY WIRELESS REQUIRES WEATHERLINK SOFTWARE

L#1

L#1 AS PER PS HAS BEEN REC. 12/1/21mkn

PO# 000 1118 677

Rev R # 000 109 9063

11/22/21

Babu

1118677



* AMAZON

DC #000 1112 677

RCVR #000 109 9063

L#4 AS PER PS HAS BEEN REC. 12/1/21mkn

11/22/21

Babe

* Ln# 4, 4MS Wave Recorder, Q17#1. ✓

- No Packing List.

* AMAZON

PO# 000 1118 677

RCVR # 000 109 9104

L#3 AS PER PS THIS HAS BEEN REC. 12/1/21 mkn

11/24/21
Buba

amazon.com



SMxt1WHQqM

Purchase Order #: 0001118677

Your order of November 12, 2021 (Order ID 114-3369953-5520255)

Qty.	Item	Item Price	Total
1	Klavis - Quadigy - Quad Programmable Envelope Office Product X002B7QYBP 7S-3TKZ-CJ0Q (Sold by Klavis Modular)	\$319.00	\$319.00

L#3

This shipment completes your order.	Subtotal	\$319.00
	Tax Collected	\$24.72
	Order Total	\$343.72

Return or replace your item
Visit Amazon.com/returns



0/Mxt1WHQqM/-1 of 1-//UPS-2DAY/next-1dc/0/1118-09:00/1118-00:54

SmartPac