

Los Rios Community College District

PURCHASE ORDER NO 0001118754

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
11/22/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1033516 FUERTESL ROUILLERS	04ASPH110 STUSVC	

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	BOOK: WE ARE DANCING FOR YOU: NATIVE FEMINISMS AND THE REVITALIZATION OF WOMEN'S COMING-OF-AGE CEREMONIES (INDIGENOUS CONFLUENCES) PAPERBACK, JUNE 1, 2018	1.00 EA	30.00	30.00	12/06/2021
REC					

ORDER# 112-0134337-1023444 PLACED 11-22-21 - SR

FOR: ANDREA FUERTES (EQUITY CENTER - FL1-110)

PAID

CHECK #: 0094821998

DATE: 11/24/21

AMOUNT \$: 32.33

VOUCHER #: 00613788

Sub Total Amount	30.00
Sales Tax Amount	2.33
Total PO Amount	32.33

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	12	FL.VS.SEAP	62111	00000	570A	32.33	2022

0001033516CHAVEZA19-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

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	
0001033516	11/18/2021	1	
Requisition Name:			
AMAZON.COM			
Requester		Bldg#	
Luz Fuertes		STUSVC	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: KRAVCHUA 18-NOV-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BOOK: WE ARE DANCING FOR YOU: NATIVE FEMINISMS AND THE REVITALIZATION OF WOMEN'S COMING-OF-AGE CEREMONIES (INDIGENOUS CONFLUENCES) PAPERBACK 6 JUNE 1, 2018	1	EA	30.00	30.00	

30.00 Sub-total
2.33 Est. tax

Total Requisition Amount: 32.33

AMAZON.COM ORDER #: 112-0134337-1023444
FOR: ANDREA FUERTES (EQUITY CENTER - FL1-110)

<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	12	FL.VS.SEAP	62111	00000	570A	30.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Student Equity and Achievement
Project Grant: 570A
Program Director: Kellie Butler
Program Goal: Support Student equity and success

Approval Signature

Approval Signature

Approval Signature



Details for Order #112-0134337-1023444

Paid By: LOS RIOS CCD
Placed By: Alina Kravchuk
Order Placed: November 18, 2021
Amazon.com order number: 112-0134337-1023444
Order Total: \$32.33

Business order information
Location: Folsom Lake College Requisition number: 0001033516

Not Yet Shipped	
<div>Items Ordered</div> <div>1 of: <i>We Are Dancing for You: Native Feminisms and the Revitalization of Women's Coming-of-Age Ceremonies (Indigenous Confluences)</i> , <i>Risling Baldy, Cutcha</i></div> <div>Sold by: Amazon.com</div> <div>Condition: New</div>	<div>Price</div> <div>\$30.00</div>
<div>Shipping Address:</div> <div>ANDREA FUERTES</div> <div>10 COLLEGE PKWY</div> <div>FOLSOM, CA 95630-6798</div> <div>United States</div> <div>Shipping Speed:</div> <div>FREE Prime Delivery</div>	

Payment information	
Payment Method: Pay by invoice	Item(s) Subtotal: \$30.00
	Shipping & Handling: \$0.00

	Total before tax: \$30.00
	Estimated Tax: \$2.33

	Grand Total: \$32.33

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

* AMAZON

PO# 000 1118 754

PO# 000 109 9102

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

11/24/21
Baba

amazon.com



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Purchase Order #: 0001118754

Your order of November 18, 2021 (Order ID 112-0134337-1023444)

Qty.	Item	Item Price	Total
1	We Are Dancing for You: Native Feminisms and the Revitalization of Women's Coming-of-Age Ceremonies (Indigenous Confluen...	\$0.00	\$30.00
	Rising Baldy, Curcha — Paperback		
	0295743441		
	0295743441 9780295743448		

This shipment completes your order.

Subtotal	\$30.00
Tax Collected	\$2.33
Order Total	\$32.33

Return or replace your item
Visit [Amazon.com/returns](https://www.amazon.com/returns)



O/M7NsLK1J/-1 of 1-//TCY9-CART-A/next-1dc/0/1122-16:30/1122-08:25

SmartPac