

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001118878**

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
12/01/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1033666 WRIGHTM 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

email:

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 REC	WRISTCO 3/4" TYVEK WRISTBANDS LIGHTWEIGHT DURABLE WATERPROOF GREAT FOR EVENTS AND SCREENING NEON RED 2,000 PAPER WRISTBANDSWRISTCO 3/4" TYVEK WRISTBANDS LIGHTWEIGHT DURABLE WATERPROOF	1.00 PKG	39.99	39.99	12/15/2021

ORDER# 114-4732168-5167437 PLACED 12-01-21 - SR

PAID**CHECK #: 0094823173****DATE: 1/19/22**

Sub Total Amount	39.99
Sales Tax Amount	3.10
Total PO Amount	43.09

AMOUNT \$: 43.09**VOUCHER #: 00614311**

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	43.09	2022

0001033666CHAVEZA30-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	
0001033666	11/30/2021	1	
Requisition Name:			
AMAZON FLC WRIGHT			
Requester			
Matthew Wright			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 30-NOV-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	WRISTCO 3/4" TYVEK WRISTBANDS LIGHTWEIGHT DURABLE WATERPROOF GREAT FOR EVENTS AND SCREENING NEON RED 2,000 PAPER WRISTBANDSWRISTCO 3/4" TYVEK WRISTBANDS LIGHTWEIGHT DURABLE WATERPROOF	1	PKG	39.99	39.99	12/14/2021

39.99 Sub-total
3.10 Est. tax

Total Requisition Amount: 43.09

ORDER# 114-4732168-5167437

<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	39.99

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 #111-4732168-5167437

Paid By: LOS RIOS CCD
Placed By: Croff
Order Placed: November 30, 2021
Amazon.com order number: 111-4732168-5167437
Order Total: \$43.09

Business order information
Requisition number: 0001033666

Not Yet Shipped	
<div>Items Ordered</div> <div>1 of: WristCo 3/4" Tyvek Wristbands Lightweight Durable Waterproof Great for Events and Screening Neon Red 2,000 Paper Wristbands</div> <div>Sold by: Wristco (seller profile)</div> <div>Condition: New</div>	<div>Price</div> <div>\$39.99</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>Shipping Speed:</div> <div>Standard Shipping</div>	

Payment information	
Payment Method: Pay by invoice	Item(s) Subtotal: \$39.99
	Shipping & Handling: \$0.00

	Total before tax: \$39.99
	Estimated Tax: \$3.10

	Grand Total: \$43.09

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

* AMAZON

PO # 000 1118878

RCVR # 000 1099778

L#1 AS PER PS HAS BEEN REC. 1/21/22mkn

1/19/22
Baha

* No Packing List