

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001118880**

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
12/02/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1033664 LEWISR ROUILLERS	04CYPH129 IT	

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	HEADSET - JABRA EVOLVE2 40 UC WIRED HEADPHONES, USB-A, STEREO, BLACK	10.00 EA	97.30	973.00	12/16/2021
2- 1	HEADSET - POLY - BLACKWIRE 5220 USB-A HEADSET (PLANTRONICS) - WIRED, DUAL EAR (STEREO) COMPUTER HEADSET WITH BOOM MIC	5.00 EA	66.00	330.00	12/16/2021
3- 1	HEADSET - JABRA EVOLVE 65 UC WIRELESS HEADSET, STEREO INCLUDES LINK 370 USB ADAPTER BLUETOOTH HEADSET	2.00 EA	137.00	274.00	12/16/2021
4- 1	HEADSET - JABRA EVOLVE 40 PROFESSIONAL WIRED HEADSET, STEREO, UC-OPTIMIZED	5.00 EA	88.41	442.05	12/16/2021

ORDERS PLACED 12-02-21 - SR

113-0289172-3210620
113-2286483-5724217
113-8467540-6970637

PAID**CHECK #:** 009423173**DATE:** 1/14/22

Sub Total Amount	2,019.05
Sales Tax Amount	156.49
Total PO Amount	2,175.54

AMOUNT \$: 1048.41,355.58,295.24,476.31**VOUCHER #:** 00614559

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	12	FL.VA.ITSV	67800	00000	384B	2,175.54	2022

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 0001118880

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

email:

Date	Revision	Page
12/02/2021		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1033664 LEWISR ROUILLERS	04CYPH129 IT	

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

0001033664CHAVEZA30-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

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	
0001033664	11/29/2021	1	
Requisition Name:			
AMAZON Business-Headsets			
Requester			
Ronald Lewis			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: LEWISJ 29-NOV-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	HEADSET - JABRA EVOLVE2 40 UC WIRED HEADPHONES, USB-A, STEREO, BLACK	15	EA	97.30	1,459.50	12/23/2021
2-1	HEADSET - POLY - BLACKWIRE 5220 USB-A HEADSET (PLANTRONICS) - WIRED, DUAL EAR (STEREO) COMPUTER HEADSET WITH BOOM MIC	5	EA	66.00	330.00	12/23/2021
3-1	HEADSET - JABRA EVOLVE 65 UC WIRELESS HEADSET, STEREO & INCLUDES LINK 370 USB ADAPTER & BLUETOOTH HEADSET	2	EA	137.00	274.00	12/23/2021
4-1	HEADSET - JABRA EVOLVE 40 PROFESSIONAL WIRED HEADSET, STEREO, UC-OPTIMIZED	5	EA	88.41	442.05	12/23/2021

2,505.55 Sub-total
194.19 Est. tax

Total Requisition Amount: 2,699.74

ORDER 113-0289172-3210620
113-2286483-5724217
113-8467540-6970637

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	12	FL.VA.ITSV	67800	00000	384B	2,505.55

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: HEERF 2
Project Grant: 384B
Program Director: Jeff Lewis
Program Goal: Remote operations mobile workforce

Approval Signature

Approval Signature

Approval Signature



Details for Order #113-0289172-3210620

Paid By: LOS RIOS CCD
Placed By: Jeff Lewis
Order Placed: November 29, 2021
Amazon.com order number: 113-0289172-3210620
Order Total: \$295.24

Business order information
Requisition number: 0001033664

Not Yet Shipped	
Items Ordered	Price
2 of: <i>Jabra Evolve 65 UC Wireless Headset, Stereo - Includes Link 370 USB Adapter - Bluetooth Headset with Industry-Leading Wireless Performance, Passive Noise Cancellation, All Day Battery, Stereo Speaker, Model: 6599-829-409</i>	\$137.00
Sold by: Cynrgi Direct (seller profile)	
Business Price	
Condition: New	
Shipping Address: Nikolay Dubinets 10 COLLEGE PKWY FOLSOM, CA 95630-6798 United States	
Shipping Speed: Two-Day Shipping	

Payment information	
Payment Method: Pay by invoice	Item(s) Subtotal: \$274.00
	Shipping & Handling: \$0.00

	Total before tax: \$274.00
	Estimated Tax: \$21.24

	Grand Total: \$295.24

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



Details for Order #113-2286483-5724217

Paid By: LOS RIOS CCD
Placed By: Jeff Lewis
Order Placed: November 29, 2021
Amazon.com order number: 113-2286483-5724217
Order Total: \$476.30

Business order information
Requisition number: 0001033664

Not Yet Shipped	
<div>Items Ordered</div> <div>5 of: Jabra Evolve 40 Professional Wired Headset, Stereo, UC-Optimized - Telephone Headset for Greater Productivity, Superior Sound for Calls and Music, 3.5mm Jack/USB Connection, All-Day Comfort Design</div> <div>Sold by: Amazon Global Store UK (seller profile)</div> <div>Condition: New</div>	<div>Price</div> <div>\$88.41</div>
<div>Shipping Address:</div> <div>Nikolay Dubinets</div> <div>10 COLLEGE PKWY</div> <div>FOLSOM, CA 95630-6798</div> <div>United States</div> <div>Shipping Speed:</div> <div>Standard Global Shipping</div>	

Payment information	
Payment Method: Pay by invoice	Item(s) Subtotal: \$442.05
	Shipping & Handling: \$20.79
	Promotion applied: -\$20.79

	Total before tax: \$442.05
	Estimated Tax: \$34.25

	Grand Total: \$476.30

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



Details for Order #113-8467540-6970637

Paid By: LOS RIOS CCD
Placed By: Jeff Lewis
Order Placed: November 29, 2021
Amazon.com order number: 113-8467540-6970637
Order Total: \$1,404.00

Business order information
Requisition number: 0001033664

Not Yet Shipped	
Items Ordered	Price
5 Of: Poly - Blackwire 5220 USB-A Headset (Plantronics) - Wired, Dual Ear (Stereo) Computer Headset with Boom Mic - USB-A, 3.5 mm to connect to your PC, Mac, Tablet and/or Cell Phone Sold by: Amazon.com Condition: New	\$66.00
10 Of: Jabra Evolve2 40 UC Wired Headphones, USB-A, Stereo, Black - Telework Headset for Calls and Music, Enhanced All-Day Comfort, Passive Noise Cancelling Headphones, UC-Optimized with USB-A Connection Sold by: Amazon.com Condition: New	\$97.30
Shipping Address: Nikolay Dubinets 10 COLLEGE PKWY FOLSOM, CA 95630-6798 United States	
Shipping Speed: FREE Prime Delivery	

Payment information	
Payment Method: Pay by invoice	Item(s) Subtotal: \$1,303.00
	Shipping & Handling: \$0.00

	Total before tax: \$1,303.00
	Estimated Tax: \$101.00

	Grand Total: \$1,404.00

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

* AMAZON

PO# 0001118880

Rcvr # 0001099737

1/14/22
Babu

* No Packing List