

Page

Location / Dept

04CYPH144

Ship Via

Best Method

# **Los Rios Community College District**

**PURCHASE ORDER NO 0001118977** 

Revision

Freight Terms

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

Ship To:

Date

12/08/2021

NET 30

Reference:

**Payment Terms** 

FOLSOM LAKE COLLEGE

Shipping Point

**RECEIVING** 

1033747 MESAC ROUILLERS

10 COLLEGE PARKWAY FOLSOM CA 95630-6798

**United States** 

email:

Bill To: LRCCD

Invoice to: acctg-ops@losrios.edu

1919 Spanos Court Sacramento CA 95825-3981

**United States** 

Tax Exempt? N

1- 1 COMPREHENSIVE MEDICAL TERMINOLOGY 4.00 EA 98.99 395.96 12/22/2021 5TH EDITION BY BETTY DAVIS JONES (AUTHOR)

ORDER# 112-5648596-2955444 PLACED 12-08-21 - SR

ISBN-13: 978-1285869544

**PAID** 

**CHECK #:** 0094822533

**DATE:** 12/21/21

**AMOUNT \$:** 426.64

**VOUCHER #:** 00614856

Sub Total Amount Sales Tax Amount Total PO Amount

395.96 30.69 426.65

 BU
 Act
 Fd
 Org
 Prog
 Sub
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 Amount
 BYear

 GENFD
 4300
 12
 FL.VI.SWPA
 12000
 00000
 484Z
 426.65
 2022

0001033747CHAVEZA07-DEC-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** 

email:

Ship To:

RECEIVING 10 COLLEGE PARKWAY

FOLSOM CA 95630-6798

ISBN-13: 978-1285869544

0000006424

OPEN Business Unit: **GENFD** Req ID: Date Page 0001033747 12/02/2021 Requisition Name: Amazon-AH Books-CM Requester Colleen Mesa Requester Signature

Buyer: Brenda Haney

Approved:

Entered By: MESAC 02-DEC-2021

Line-Schd	Description	Quanti	ty UOM	Price	Extended Amt Due Date
1-1	COMPREHENSIVE MEDICAL TERMINOLOGY 5TH EDITION BY BETTY DAVIS JONES (AUTHOR)	4	EA	98.99	395.96

395.96 Sub-total 30.69 Est. tax

Total Requisition Amount: 426.65

ORDER# 112-5648596-2955444

SWP checklist

<u>Org</u> Prog <u>Proj</u> <u>Amount</u> BU Acct Fd Sub 4300 12 FL.VI.SWPA 12000 00000 GENFD 484Z 395.96

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: SWP regional Healthcare Pipeline

Project Grant: 484Z

Program Director: Victoria Maryatt

Program Goal: Student Success - recommendation #2

Approval Signature	Approval Signature	Approval Signature	

## STRONG WORKFORCE EXPENDITURE CHECKLIST

Requisition/BPO/Travel Authorization Number: 0001033747

Date: 12/02/2021

Directions: Check the SWP goal(s) you are meeting with this expenditure.

	Broaden and enhance career exploration and planning, work-based learning opportunities, and other supports					
	for students. (Student Success - Recommendation #1)					
$\checkmark$	Improve CTE student progress and outcomes. (Student Success - Recommendation #2)					
	Evaluate, strengthen, and revise the curriculum development process to ensure alignment from education to					
	employment. (Curriculum - Recommendation #7)					
	Develop, identify and disseminate effective CTE practices. (Curriculum - Recommendation #11)					
	Enhance professional development opportunities for CTE faculty to maintain industry and program relevance.  (CTE Faculty - Recommendation #15)					
	Improve the quality, accessibility, and utility of student outcome and LMI data to support students, educators, colleges, regions, and employers in CTE program development and improvement efforts. (Workforce Data & Outcomes - Recommendation #9)					
Expenditu						
<b>Budget St</b>	ring: GENFDI 4300   112  FL.VI.SWPA   12000   /00000/2022/ 484Z					
Current B	alance in BudgetString: \$864.00					



#### Details for Order #112-5648596-2955444

Paid By: LOS RIOS CCD Placed By: Colleen Mesa

Order Placed: December 2, 2021

Amazon.com order number: 112-5648596-2955444

Order Total: \$426.64

#### **Business order information**

Requisition number: 0001033747

### **Not Yet Shipped**

**Items Ordered Price** 

\$98.99 4 of: Comprehensive Medical Terminology, Jones, Betty Davis

Sold by: Amazon.com Condition: New

### Shipping Address:

Colleen Mesa FL2-144 10 COLLEGE PKWY FOLSOM, CA 95630-6798

United States

### **Shipping Speed:**

Amazon Day Delivery

#### **Payment information**

**Payment Method:** Item(s) Subtotal: \$395.96 Pay by invoice

Shipping & Handling: \$0.00

Total before tax: \$395.96 Estimated Tax: \$30.68

Grand Total: \$426.64

To view the status of your order, return to Order Summary.

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\* AMAZON

PO# and 1118 977

RCVR # 000109 9434

12/21/20
Babu





\$426.64

#### Purchase Order #: 0001118977 Your order of December 2, 2021 (Order ID 112-5648596-2955444)

Qty	Item		Item Price	Total
4/	Comprehensive Medical Terminology Jones, Betty Davis — Paperback 1285869540 1285869540 9781285869544		\$98 99	
This s	hipment completes your order.	Subtotal Tax Collected		\$395.96 \$30.68

Return or replace your Item Visit Amazon.com/returns

## 

O/MkQfKbDjt/-4 of 4-//TCY9-CART-A/second-nominated-day/C/1212-01:00/1210-01:19 A10-128

Order Total