

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001119064**

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 12/13/2021	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1033859 MILLERT ROUILLERS	Location / Dept FLC	

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	BOBRICK 352-100 LOCK AND KEY	20.00 EA	14.60	292.00	01/04/2022

ORDER# 111-9777396-3944244 PLACED 12-13-21 - SR

REC# 00010994706

PAID**CHECK #:** 0094822533**DATE:** 12/21/21**AMOUNT \$:** 314.60**VOUCHER #:** 00614795

Sub Total Amount	292.00
Sales Tax Amount	22.63
Total PO Amount	314.63

<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	11	FL.VA.CUST	65300	00000	101E	314.63	2022

0001033859CHAVEZA10-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

0000006424

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001033859	12/09/2021	1	
Requisition Name:			
AMAZON.COM			
Requester			
Travis Miller			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: CHADWICS 09-DEC-2021			

email:

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	BOBRICK 352-100 LOCK AND KEY	20	EA	14.60	292.00 12/09/2021

292.00 Sub-total
22.63 Est. tax

Total Requisition Amount: 314.63

ORDER# 111-9777396-3944244

<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	11	FL.VA.CUST	65300	00000	101E	292.00

Approval Signature

Approval Signature

Approval Signature



Details for Order #111-9777396-3944244

Paid By: LOS RIOS CCD
Placed By: Sera Chadwick
Order Placed: December 9, 2021
Amazon.com order number: 111-9777396-3944244
Order Total: \$314.60

Business order information
Requisition number: 0001033859

Not Yet Shipped	
<div><div>Items Ordered</div><div>20 of: <i>Bobrick 352-100 Lock And Key</i> Sold by: Product Movement (seller profile) Business Price Condition: New</div></div>	<div><div>Price</div><div>\$14.60</div></div>
<div><div>Shipping Address:</div><div>FOLSOM LAKE COLLEGE - RECEIVING 10 COLLEGE PKWY FOLSOM, CA 95630-6798 United States</div><div>Shipping Speed:</div><div>Standard Shipping</div></div>	

Payment information	
Payment Method: Pay by invoice	Item(s) Subtotal: \$292.00
	Shipping & Handling: \$0.00

	Total before tax: \$292.00
	Estimated Tax: \$22.60

	Grand Total: \$314.60

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