

COMPLETED **PURCHASE ORDER NO 0001119146**

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:

NET 30

Reference:

Date

12/16/2021

Payment Terms

FOLSOM LAKE COLLEGE

Shipping Point

RECEIVING

1033906 FANNONS ROUILLERS

10 COLLEGE PARKWAY FOLSOM CA 95630-6798

Revision

Freight Terms

United States

email:

Bill To: LRCCD

Invoice to: acctg-ops@losrios.edu

1919 Spanos Court

Sacramento CA 95825-3981

United States

Tax Exempt? N

Quantity UOM PO Price Item/Description **Extended Amt** Line-Sch **Due Date** WACOM INTUOS GRAPHICS DRAWING TABLET 1- 1

REC

FOR MAC, PC, CHROMEBOOK & ANDROID (SMALL) WITH SOFTWARE INCLUDED -BLACK (CTL4100)

1.00EA

62.00

62.00

Page

Location / Dept

04DOGH226

Ship Via

Best Method

01/04/2022

ORDER# 113-8875359-1514619 PLACED 12-16-21 - SR

PAID

CHECK #: 0094822533

12/20/21 DATE:

Sub Total Amount Sales Tax Amount Total PO Amount

62.00 4.81 66.81

66.81 **AMOUNT \$:**

00615368 **VOUCHER #:**

<u>Org</u> Sub <u>Amount</u> **BYear** Acct Proa Proi GENED 12 FL.VI.PSYC 20000 00000 700P 66.81 2022

0001033906CHAVEZA15-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 Signatur

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 0000006424

 Business Unit:
 GENFD
 OPEN

 Req ID:
 Date
 Page

 0001033906
 12/12/2021
 1

 Requisition Name:
 AMAZON

 Requester
 Sean Fannon

 Requester Signature

 Buyer:
 Brenda Haney

Approved:

EΑ

Quantity UOM

Entered By: HEILANDJ 12-DEC-2021

Price

62.00

Line-Schd Description

1-1 WACOM INTUOS GRAPHICS DRAWING TABLET FOR MAC, PC, CHROMEBOOK & ANDROID (SMALL) WITH SOFTWARE INCLUDED -

BLACK (CTL4100)

62.00 Sub-total 4.81 Est. tax

Extended Amt Due Date

62.00 12/20/2021

Total Requisition Amount: 66.81

ORDER# 113-8875359-1514619

DELIVER TO: SEAN FANNON FL4-226 X6755

<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.PSYC 20000 00000 700P 62.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: PSYCOLOGY Project Grant: 700P

Program Director: SEAN FANNON

Program Goal: ASSIST STUDENTS IN CLASSROOM INSTRUCTION

Approval Signature	Approval Signature	Approval Signature



Details for Order #113-8875359-1514619

Paid By: LOS RIOS CCD Placed By: J Heiland

Order Placed: December 13, 2021

Amazon.com order number: 113-8875359-1514619

Order Total: \$66.81

Business order information

Requisition number: 0001033906

Not Yet Shipped

Items Ordered Price

1 of: Wacom Intuos Graphics Drawing Tablet for Mac, PC, Chromebook & Android (small) with Software Included - Black

(CTL4100)

Sold by: Beach Camera Same Day Shipping (seller profile) | Product question? (Ask Seller)

Business Price Condition: New

Shipping Address:

Sean Fannon 10 COLLEGE PKWY FOLSOM, CA 95630-6798

United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method: Item(s) Subtotal: \$62.00

Shipping & Handling:

\$0.00

\$62.00

Total before tax: \$62.00

Estimated Tax: \$4.81

Grand Total: \$66.81

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

Conditions of Use | Privacy Notice © 1996-2020, Amazon.com, Inc.

* AMAZON

PO# 0001119146

RENR# 000109 9428

L#1 As per PS has been rec. 12/21/21mkn

SmartPac

12/20/21 Baba

amazon.com



Qty.	Item	Item Price	Tota
1	Wacom Intuos Graphics Drawing Chromebook & Android (small) (CTL4100) Personal Computers XD02EPAIYX WCCTL4100 753218986887 (Sol Shipping)	with Software Included - Black Line 1	\$62.00
This s	hipment completes your order.	Subtotal Tax Collected	\$62.00 \$4.81

0/MsP83172S/-1 of 1-//KILN-KORD-A/next-1dc/0/12 19-10:00/1216-17:31