

Los Rios Community College District

PURCHASE ORDER NO 0001119220

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
12/21/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1034001 MESAC ROUILLERS	04CYPH144	

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	AKER LEATHER PRODUCTS BODY ALARM CASE 584 BODY ALARM CASE, BASKETWEAVE, BLACK	25.00 EA	32.64	816.00	01/04/2022
2- 1 REC	DBEST PRODUCTS QUIK CART COLLAPSIBLE ROLLING CRATE ON WHEELS FOR TEACHERS TOTE BASKET 80 LBS CAPACITY, MADE FROM HEAVY DUTY PLASTIC AND USED AS A SEAT, OCEAN	25.00 EA	55.63	1,390.75	01/04/2022

ORDER# 112-4822726-9443407 PLACED 12-21-21 - SR

PAID**CHECK #:** 0094823173**DATE:** 1/14/22 & 1/17/22**AMOUNT \$:** 0094823173**VOUCHER #:** 00616369

Sub Total Amount	2,206.75
Sales Tax Amount	171.02
Total PO Amount	2,377.77

<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	12	FL.VI.PREP	60100	00000	384B	2,377.77	2022

0001034001CHAVEZA20-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

email:

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001034001	12/16/2021	1	
Requisition Name:			
Amazon-PREP-CM			
Requester			
Colleen Mesa			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: MESAC 16-DEC-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	AKER LEATHER PRODUCTS BODY ALARM CASE 584 BODY ALARM CASE, BASKETWEAVE, BLACK	25	EA	32.64	816.00	
2-1	DBEST PRODUCTS QUIK CART COLLAPSIBLE ROLLING CRATE ON WHEELS FOR TEACHERS TOTE BASKET 80 LBS CAPACITY, MADE FROM HEAVY DUTY PLASTIC AND USED AS A SEAT, OCEAN	25	EA	55.63	1,390.75	

2,206.75 Sub-total
171.02 Est. tax

Total Requisition Amount: 2,377.77

ORDER# 112-4822726-9443407

<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	12	FL.VI.PREP	60100	00000	384B	2,206.75

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: HEERF
Project Grant: 384B
Program Director: Mari Peshon
Program Goal:

Approval Signature

Approval Signature

Approval Signature



Details for Order #112-4822726-9443407

Paid By: LOS RIOS CCD
Placed By: Colleen Mesa
Order Placed: December 16, 2021
Amazon.com order number: 112-4822726-9443407
Order Total: \$2,377.75

Business order information
Requisition number: 0001034001

Not Yet Shipped	
Items Ordered	Price
25 of: <i>Aker Leather Products Body Alarm Case 584 Body Alarm Case, Basketweave, Black</i> Sold by: Amazon.com Condition: New	\$32.64
25 of: <i>dbest products Quik Cart Collapsible Rolling Crate on Wheels for Teachers Tote Basket 80 lbs Capacity, Made from Heavy Duty Plastic and Used as a Seat, Ocean</i> Sold by: Amazon.com Condition: New	\$55.63
Shipping Address: Colleen Mesa FL2-144 10 COLLEGE PKWY FOLSOM, CA 95630-6798 United States	
Shipping Speed: Two-Day Shipping	

Payment information	
Payment Method: Pay by invoice	Item(s) Subtotal: \$2,206.75
	Shipping & Handling: \$0.00

	Total before tax: \$2,206.75
	Estimated Tax: \$171.00

	Grand Total: \$2,377.75

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

* AMAZON

PO# 000 1119 220

RCVR# 000 1099463

12/23/21

Baba

* Rcvd Qty# 16 on Ln# 2 → No Packing List

Total Rcvd for Ln# 2 : Qty# 20

amazon.com



SMHRkQRPjm

Purchase Order #: 0001119220

Your order of December 16, 2021 (Order ID 112-4822726-9443407)

Qty.	Item	Item Price	Total
4	dbest products Quik Cart Collapsible Rolling Crate on Wheels for \$55.63 Teachers Tote Basket 80 lbs Capacity, Made from Heavy D... Kitchen B09LRMFT3V B09LRMFT3V 818550022782		\$222.52

Ln# 2

We've sent this part of your order to ensure quick service. The other items will ship separately.

Subtotal	\$222.52
Tax Collected	\$17.24
Shipment Total	\$239.76

Return or replace your item
Visit Amazon.com/returns



0/MHRkQRPjm/-4 of 4-//SMF5-MOR/second/0/1222-00:00/1221-20:03

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