

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001119227**

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	
1034022 CHALEJ ROUILLERS	04ADMN	

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	BSN HEAVY-DUTY ANTI-WHIP NET (BASKETBALL NET)	8.00 EA	6.99	55.92	01/04/2022

ORDER# 111-8568349-3352217 PLACED 12-21-21 - SR

ATTN: JEFF CHALE

PAID**CHECK #:** 0094822884**DATE:** 1/3/22**AMOUNT \$:** 60.24**VOUCHER #:** 00615620

Sub Total Amount	55.92
Sales Tax Amount	4.33
Total PO Amount	60.25

<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	4300	12	FL.VI.KINE	08700	00000	700P	60.25	2022

0001034022HARMANJ20-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	
0001034022	12/17/2021	1	
Requisition Name:			
AMAZON ALI MOLLET			
Requester			
Jeffrey Chale			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 17-DEC-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	BSN HEAVY-DUTY ANTI-WHIP NET (BASKETBALL NET)	8	EA	6.99	55.92 12/22/2021

55.92 Sub-total
4.33 Est. tax

Total Requisition Amount: 60.25

ATTN: JEFF CHALE

AMAZON ORDER #111-8568349-3352217

<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.KINE	08700	00000	700P	55.92

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: LOTTERY
Project Grant: 700P
Program Director: MATT WRIGHT
Program Goal: INSTRUCTIONAL SUPPLY

Approval Signature

Approval Signature

Approval Signature



Details for Order #111-8568349-3352217

Paid By: LOS RIOS CCD
Placed By: Croff
Order Placed: December 17, 2021
Amazon.com order number: 111-8568349-3352217
Order Total: \$60.24

Business order information
Requisition number: 0001034022

Not Yet Shipped	
Items Ordered	Price
8 of: <i>BSN Heavy-Duty Anti-Whip Net</i>	\$6.99
Sold by: Amazon (seller profile)	
Business Price	
Condition: New	
Shipping Address: FOLSOM LAKE COLLEGE - RECEIVING 10 COLLEGE PKWY FOLSOM, CA 95630-6798 United States	
Shipping Speed: FREE Prime Delivery	

Payment information	
Payment Method: Pay by invoice	Item(s) Subtotal: \$55.92
	Shipping & Handling: \$0.00

	Total before tax: \$55.92
	Estimated Tax: \$4.32

	Grand Total: \$60.24

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

* AMAZON

PO # 0001119227

Rcvr # 0001099457

12/22/21
Babe

amazon.com



SMvQ69qKsl

Purchase Order #: 0001119227
Your order of December 17, 2021 (Order ID 111-8568349-3352217)

Qty.	Item	Item Price	Total
8	BSN Heavy-Duty Anti-Whip Net Sports B00128D3T4 B00128D3T4 751738320884	\$6.99	\$55.92

This shipment completes your order.

Subtotal	\$55.92
Tax Collected	\$4.32
Order Total	\$60.24

Return or replace your Item
Visit Amazon.com/returns



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