

**COMPLETED****Los Rios Community College District****PURCHASE ORDER NO 0001119269**

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
12/23/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1034062 WRIGHTM 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	WEATHER RESISTANT, MAGNETIC, BULLETIN BOARD WITH SWING-OPEN LOCKING DOOR, OUTDOOR MENU CASE FOR (3) 8-1/2" X 14", WALL MOUNTED VERTICALLY OR HORIZONTALLY, BLACK FINISH, FOR INDOOR OR OUTDOOR USE	1.00 EA	196.82	196.82	01/06/2022

ORDER# 111-1787278-9365013 PLACED 12-23-21 - SR

M/W TENNIS; ATTN: PATRICK RUTZ

**PAID****CHECK #:** 0094822884**DATE:** 1/6/22**AMOUNT \$:** 212.07**VOUCHER #:** 00616040

<b>Sub Total Amount</b>	196.82
<b>Sales Tax Amount</b>	15.25
<b>Total PO Amount</b>	212.07

BU	Acct	Fd	Org	Proj	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	212.07	2022

0001034062CHAVEZA22-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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001034062	12/20/2021	1	
Requisition Name:			
AMAZON FLC TENNIS			
Requester			
Matthew Wright			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 20-DEC-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	WEATHER RESISTANT, MAGNETIC, BULLETIN BOARD WITH SWING-OPEN LOCKING DOOR, OUTDOOR MENU CASE FOR (3) 8-1/2" X 14", WALL MOUNTED VERTICALLY OR HORIZONTALLY, BLACK FINISH, FOR INDOOR OR OUTDOOR USE	1	EA	196.82	196.82	01/03/2022

196.82 Sub-total  
15.25 Est. tax

Total Requisition Amount: 212.07

M/W TENNIS; ATTN: PATRICK RUTZ

AMAZON ORDER# 111-1787278-9365013 ATTACHED

<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	196.82

## 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 #111-1787278-9365013**

**Paid By:** LOS RIOS CCD

**Placed By:** Croff

**Order Placed:** December 20, 2021

**Amazon.com order number:** 111-1787278-9365013

**Order Total:** \$212.07

Business order information
<b>Requisition number:</b> 0001034062

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Weather Resistant, Magnetic, Bulletin Board with Swing-Open Locking Door, Outdoor Menu Case for (3) 8-1/2" x 14", Wall Mounted Vertically or Horizontally, Black Finish, for Indoor Or Outdoor Use</i>	\$196.82
Sold by: Amazon.com	
Condition: New	
<b>Shipping Address:</b> FOLSOM LAKE COLLEGE - RECEIVING 10 COLLEGE PKWY FOLSOM, CA 95630-6798 United States	
<b>Shipping Speed:</b> FREE Prime Delivery	

Payment information	
<b>Payment Method:</b> Pay by invoice	Item(s) Subtotal: \$196.82
	Shipping & Handling: \$0.00
	-----
	Total before tax: \$196.82
	<b>Estimated Tax:</b> \$15.25
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	<b>Grand Total: \$212.07</b>

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

\* AMAZON

DO# 0001119269

RCVR# 0001099510

1/5/22

Baba

\* Ln#1, Received. ✓

— No Packing List