

**COMPLETED****Los Rios Community College District****PURCHASE ORDER NO 0001119361**

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
01/12/2022		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1034142 THIESSEN ROUILLERS	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 <b>REC</b>	BOBRICK 352-100 LOCK AND KEY	10.00 EA	14.62	146.20	01/26/2022

ORDER# 111-1767482-4733055 PLACED 01-12-22 - SR

**PAID****CHECK #:** 0094823173**DATE:** 1/18/22**AMOUNT \$:** 157.50**VOUCHER #:** 00616375

<b>Sub Total Amount</b>	146.20
<b>Sales Tax Amount</b>	11.33
<b>Total PO Amount</b>	157.53

<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	157.53	2022

0001034142CHAVEZA11-JAN-2022

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	
0001034142	01/05/2022	1	
Requisition Name:			
AMAZON.COM			
Requester			
Levi Thiessen			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: CHADWICS 05-JAN-2022			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	BOBRICK 352-100 LOCK AND KEY	10	EA	14.62	146.20 01/05/2022

146.20 Sub-total  
11.33 Est. tax

Total Requisition Amount: 157.53

ORDER# 111-1767482-4733055

<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	146.20

Approval Signature

Approval Signature

Approval Signature



Details for Order #111-1767482-4733055

**Paid By:** LOS RIOS CCD  
**Placed By:** Sera Chadwick  
**Order Placed:** January 5, 2022  
**Amazon.com order number:** 111-1767482-4733055  
**Order Total:** \$157.50

Business order information
Requisition number: 0001034142

Not Yet Shipped	
<div><div>Items Ordered</div><div>10 of: <i>Bobrick 352-100 Lock And Key</i> Sold by: Product Movement (<a href="#">seller profile</a>) Business Price Condition: New</div></div>	<div><div>Price</div><div>\$14.62</div></div>
<div><div>Shipping Address:</div><div>LEVI THIESSEN 10 COLLEGE PKWY FOLSOM, CA 95630-6798 United States</div><div>Shipping Speed:</div><div>Standard Shipping</div></div>	

Payment information	
<b>Payment Method:</b> Pay by invoice	Item(s) Subtotal: \$146.20
	Shipping & Handling: \$0.00
	-----
	Total before tax: \$146.20
	<b>Estimated Tax:</b> \$11.30
	-----
	<b>Grand Total: \$157.50</b>

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

\* AMAZON

PO# 0001119361

Rev# 0001099766

L#1 AS PER PS HAS BEEN REC. 1/21/22mkn

1/18/22  
Baba

amazon.com



SMf7lxWMTg

Purchase Order #: 0001119361

Your order of January 5, 2022 (Order ID 111-1767482-4733055)

Qty	Item	Item Price	Total
1	<b>Bobrick 352-100 Lock And Key</b> Tools & Home Improvement <b>X001UDTKXP</b> SNL-001-860 802063168167 (Sold by Product Movement)	\$14.62	\$146.20

This shipment completes your order.

Subtotal	\$146.20
Tax Collected	\$11.30
Order Total	\$157.50

Return or replace your item  
Visit Amazon.com/returns



0/Mf7lxWMTg/-10 of 10-//SCK9-DAY/std-us-nft/0/0117-05:00/0116-18:58

B1 -  
JM9