

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001119372**

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	
1034144 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	A PEOPLE'S HISTORY OF THE UNITED STATES BY HOWARD ZINN ISBN 978-0-06-239734-8	40.00 EA	13.29	531.60	01/26/2022

ORDER# 112-2195842-1379419 PLACED 01-12-22 - SR

PAID**CHECK #:** 00094823173**DATE:** 1-14-22**AMOUNT:** 572.80**VOUCHER#:** 00616344

Sub Total Amount	531.60
Sales Tax Amount	41.20
Total PO Amount	572.80

<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.PREP	60100	00000	384B	572.80	2022

0001034144CHAVEZA11-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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001034144	01/05/2022	1	
Requisition Name:			
Amazon-HIST-PREP-CM			
Requester			
Colleen Mesa			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: MESAC 05-JAN-2022			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	A PEOPLE'S HISTORY OF THE UNITED STATES BY HOWARD ZINN ISBN 978-0-06-239734-8	40	EA	13.29	531.60	

531.60 Sub-total
41.20 Est. tax

Total Requisition Amount: 572.80

ORDER # 112-2195842-1379419

<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.PREP	60100	00000	384B	531.60

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: HEERF
Project Grant: 384B
Program Director: Mari Peshon McGarry
Program Goal: support classes during COVID 19

Approval Signature

Approval Signature

Approval Signature



Details for Order #112-2195842-1379419

Paid By: LOS RIOS CCD
Placed By: Colleen Mesa
Order Placed: January 5, 2022
Amazon.com order number: 112-2195842-1379419
Order Total: \$572.80

Business order information
Requisition number: 0001034144

Not Yet Shipped	
<div>Items Ordered</div> <div>40 of: <i>A People's History of the United States</i> , <i>Zinn, Howard</i></div> <div>Sold by: Amazon.com</div> <div>Condition: New</div>	<div>Price</div> <div>\$13.29</div>
<div>Shipping Address:</div> <div>Colleen Mesa FL2-144</div> <div>10 COLLEGE PKWY</div> <div>FOLSOM, CA 95630-6798</div> <div>United States</div> <div>Shipping Speed:</div> <div>Amazon Day Delivery</div>	

Payment information	
Payment Method: Pay by invoice	Item(s) Subtotal: \$531.60
	Shipping & Handling: \$0.00

	Total before tax: \$531.60
	Estimated Tax: \$41.20

	Grand Total: \$572.80

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