

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001119375**

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	
1034109 BUTLERK ROUILLERS	04ASPH43 STUSVC	

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 REC-9722	SKY DANCERS 20FT TALL INFLATABLE TUBE MAN COMPLETE SET WITH 1 HP BLOWER (PURPLE) SIZE: 20' COLOR PURPLE BRAND SKY DANCERS MATERIAL NYLON	2.00 EA	269.00	538.00	01/26/2022
2- 1 REC-9765	INFLATABLE TUBE MAN GUY 18FT - SOLID TEAL COLOR - BODY ONLY, WITHOUT AIR BLOWER COLOR TEAL BRAND COBB PROMO MATERIAL POLYESTER	1.00 EA	79.99	79.99	01/26/2022

ORDERS PLACED 01-12-22 - SR

112-1862656-4649053
112-1057718-3212249

PAID**CHECK #:** 0094823173**DATE:** 1/18/22**AMOUNT \$:** 579.70,86.19**VOUCHER #:** 00616342

Sub Total Amount	617.99
Sales Tax Amount	47.90
Total PO Amount	665.89

<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.VS.SEAP	64900	00000	570B	665.89	2022

0001034109CHAVEZA11-JAN-2022

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.

Los Rios Community College District

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SEATTLE WA 98108

email:

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NET 30	Shipping Point	Best Method
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Ship To: FOLSOM LAKE COLLEGE
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10 COLLEGE PARKWAY
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United States

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Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
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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>

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Authorized Signature
AUTHORIZED SIGNATURE ON
PO TOTAL PAGE

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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	
0001034109	01/04/2022	1	
Requisition Name:			
AMAZON.COM			
Requester			
Kellie Butler			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: KRAVCHUA 04-JAN-2022			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SKY DANCERS 20FT TALL INFLATABLE TUBE MAN COMPLETE SET WITH 1 HP BLOWER (PURPLE) SIZE: 20' COLOR PURPLE BRAND SKY DANCERS MATERIAL NYLON	2	EA	269.00	538.00	
2-1	INFLATABLE TUBE MAN GUY 18FT - SOLID TEAL COLOR - BODY ONLY, WITHOUT AIR BLOWER COLOR TEAL BRAND COBB PROMO MATERIAL POLYESTER	1	EA	79.99	79.99	

617.99 Sub-total
47.90 Est. tax

Total Requisition Amount: 665.89

FOR KELLIE BUTLER (ADMIN BUILDING)
AMAZON ORDER # (TEAL): 112-7857778-3077837
AMAZON ORDER # (PURPLE (2)): 112-5051814-6013812

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	12	FL.VS.SEAP	64900	00000	570B	617.99

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: SEAP
Project Grant: 570B
Program Director: Kellie Butler
Program Goal: Student Equity and Achievement

Approval Signature

Approval Signature

Approval Signature



Details for Order #112-1057718-3212249

Paid By: LOS RIOS CCD
Placed By: Alina Kravchuk
Order Placed: January 12, 2022
Amazon.com order number: 112-1057718-3212249
Order Total: \$579.70

Business order information
Location: Folsom Lake College Requisition number: 0001034109

Not Yet Shipped	
<div><div>Items Ordered</div><div>2 of: <i>Sky Dancers 20ft Tall Inflatable Tube Man Complete Set with 1 HP Blower (Purple)</i> Sold by: Sky Dancers Brand (seller profile) Condition: New</div></div>	<div><div>Price</div><div>\$269.00</div></div>
<div><div>Shipping Address:</div><div>KELLIE BUTLER 10 COLLEGE PKWY FOLSOM, CA 95630-6798 United States</div><div>Shipping Speed:</div><div>Standard Shipping</div></div>	

Payment information	
Payment Method: Pay by invoice	Item(s) Subtotal: \$538.00
	Shipping & Handling: \$0.00

	Total before tax: \$538.00
	Estimated Tax: \$41.70

	Grand Total: \$579.70

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



Details for Order #112-1862656-4649053

Paid By: LOS RIOS CCD
Placed By: Alina Kravchuk
Order Placed: January 12, 2022
Amazon.com order number: 112-1862656-4649053
Order Total: \$86.19

Business order information
Location: Folsom Lake College Requisition number: 0001034109

Not Yet Shipped	
<div><div>Items Ordered</div><div>1 of: Inflatable Tube Man Guy 18ft - Solid Teal Color - Body only, Without air Blower</div><div>Sold by: Cobb Promotions (seller profile)</div><div>Condition: New</div></div>	<div><div>Price</div><div>\$79.99</div></div>
<div><div>Shipping Address:</div><div>KELLIE BUTLER</div><div>10 COLLEGE PKWY</div><div>FOLSOM, CA 95630-6798</div><div>United States</div></div> <div><div>Shipping Speed:</div><div>Standard Shipping</div></div>	

Payment information	
Payment Method: Pay by invoice	Item(s) Subtotal: \$79.99
	Shipping & Handling: \$0.00

	Total before tax: \$79.99
	Estimated Tax: \$6.20

	Grand Total: \$86.19

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

* AMAZON

PO# 000 1114 375

RCVR # 000 109 9722

1/13/22

Baba

L#1 AS PER PS HAS BEEN REC. 1/20/22mkn

* Ln# 1, Received Q17#2



- No Packing List.

* AMAZON

PC# 000.1119 375

RCVR # 000 109 9565

CORRECTION-PS RCVR#0001099765

1/18/22

Baba

L#2 AS PER PS HAS BEEN REC. 1/21/22mkn

* Ln#2, Rcvd Qty#1. ✓

- No Packing List.