

Los Rios Community College District

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

SEATTLE WA 98108

PURCHASE ORDER NO 0001119380

Date	Revision	Page
01/12/202	22	1
Payment Te	erms Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:		Location / Dept
1034080 W	ILLIAMSM 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

Tax Exempt? N

email:

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 _{REC}	FACE SHIELD, 10 PACK CLEAR MASK FOR KIDS AND ADULT, ANTI-FOG REUSABLE PLASTIC SAFETY FACE SHIELD NO INSTALLATION REQUIRED WITH COMFORTABLE SPONGE AND ELASTIC BAND FOR WOMEN MEN	1.00EA	17.99	17.99	01/26/2022
2- 1 REC	30PCS DISPOSABLE CLEAR FACE_MASK-WHITE_MASK FOR ADULTS FACE TO PREVENT FOGGING_MASK WITH CLEAR WINDOW FOR ADULTS THE DEAF AND HARD OF HEARING	2.00EA	27.99	55.98	01/26/2022

ORDERS PLACED 01-12-22 - SR

111-3166602-1275453 111-9493301-9681838

PAID

CHECK #: 0094823173

DATE: 1-18-22

VOUCHER #:

AMOUNT \$: 19.38, 60.32

Sub Total Amount Sales Tax Amount Total PO Amount 73.97 5.73 79.70

 BU
 Acct
 Fd
 Org
 Prog
 Sub
 Proj
 Amount
 BYear

 GENFD
 4500
 11
 FL.VA.OPER
 67700
 00000
 041A
 79.70
 2022

0001034080CHAVEZA11-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.

00616376

Authorized Signatur

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

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

PURCHASE ORDER NO 0001119380

Date	Revision	Page
01/12/2022	1	2
Payment Ter	ms Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:		Location / Dept
1034080 WILLIAMSM 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

Tax Exempt? N

email:

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

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 AUTHORIZED SIGNATURE ON PO TOTAL PAGE

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**

email:

Ship To:

RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630-6798 0000006424

OPEN Business Unit: GENFD Req ID: Page Date 0001034080 12/22/2021 Requisition Name: AMAZON.COM Requester Melissa Williams Requester Signature Buyer: Brenda Haney

Approved:

Entered By: CHADWICS 22-DEC-2021

Line-Schd	Description	Quantit	y UOM	Price	Extended Amt Due Date
1-1	FACE SHIELD, 10 PACK CLEAR MASK FOR KIDS AND ADULT, ANTI-FOG REUSABLE PLASTIC SAFETY FACE SHIELD NO INSTALLATION REQUIRED WITH COMFORTABLE SPONGE AND ELASTIC BAND FOR WOMEN MEN	1	EA	17.99	17.99 12/22/2021
2-1	30PCS DISPOSABLE CLEAR FACE_MASK-WHITE_MASK FOR ADULTS FACE TO PREVENT FOGGING_MASK WITH CLEAR WINDOW FOR ADULTS THE DEAF AND HARD OF HEARING	2	EA	27.99	55.98 12/22/2021

73.97 Sub-total 5.73 Est. tax

Total Requisition Amount: 79.70

ORDER# 111-9493301-9681838 ORDER# 111-3166602-1275453

Acct Fd 4500 11 <u>Amount</u> Org Prog <u>Proj</u> GENFD FL.VA.OPER 67700 00000 041A 73.97

Approval Signature	Approval Signature	Approval Signature



Details for Order #111-9493301-9681838

Paid By: LOS RIOS CCD Placed By: Sera Chadwick Order Placed: January 5, 2022

Amazon.com order number: 111-9493301-9681838

Order Total: \$60.32

Business order information

Requisition number: 0001034080

Not Yet Shipped

Items Ordered Price

2 of: 30Pcs Disposable Clear Face_Mask- White _Mask for Adults Face to Prevent Fogging_Mask with Clear Window for Adults

\$27.99

The Deaf and Hard of Hearing
Sold by: QURBERRY (seller profile)

Condition: New

Shipping Address:

MELISSA WILLIAMS 10 COLLEGE PKWY FOLSOM, CA 95630-6798 United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method: Item(s) Subtotal: \$55.98
Pay by invoice

Shipping & Handling: \$0.00

Total before tax: \$55.98

Estimated Tax: \$4.34

Grand Total: \$60.32

To view the status of your order, return to Order Summary.

Conditions of Use | Privacy Notice © 1996-2020, Amazon.com, Inc.



Details for Order #111-3166602-1275453

Paid By: LOS RIOS CCD Placed By: Sera Chadwick Order Placed: January 5, 2022

Amazon.com order number: 111-3166602-1275453

Order Total: \$19.38

Business order information

Requisition number: 0001034080

Not Yet Shipped

Items Ordered Price

1 of: Face Shield, 10 Pack Clear Mask for Kids and Adult, Anti-Fog Reusable Plastic Safety Face Shield No Installation Required with Comfortable Sponge and Elastic Band for Women Men

Sold by: PETERJBAJURNY LLC (seller profile)

Condition: New

Shipping Address:

MELISSA WILLIAMS 10 COLLEGE PKWY FOLSOM, CA 95630-6798

United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method: Item(s) Subtotal: \$17.99 Pay by invoice

Shipping & Handling: \$0.00

\$17.99

Total before tax: \$17.99

Estimated Tax: \$1.39

Grand Total: \$19.38

To view the status of your order, return to Order Summary.

Conditions of Use | Privacy Notice © 1996-2020, Amazon.com, Inc.

* AMAZON

PO# 000 1119 380

RCVR # 000 109 9768

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

1 18/22 Babe





Parchase Order #: 0001119380 Your arder of January 5 2022 (Order ID 111-9493301-9681838)

95 099	Item Price	Total
	e_Mask- White_Mask for Adults Face \$27 99 with Clear Window for Adults The D	\$55 98
XUO2ZYNZLJ	LINE#2	
V idadholly Disposable Mask 3	SOPCS (Sold by QURBERRY)	
This the arent complete, your order.	Subtotal	\$55.98
	Tax Collected	\$4.34
	Order Total	\$60 32
Recurre or replace your item		
Viut Autazon com/returns		
41: 48: 190 B: 051 (\$001) BU	I B B I B I B I B I B I B I B I B I B I	
O/MWCPi8Qkg/ 3 of 3-7/KCVG-KA	ABE-A-CART/next-1dc/0/0116-21:00/0116-13:19	C3- PM7

amazon.com

* A*ITI		item Price	Tota
	aik for Kids and Adult, Anti-Fog Shield No Installation Require	\$17.99	\$17,99
find 5 Home Improvement		LINE #1	
X0U2WCWOGN			
SHIELD TOP New 697364342	005 I (Sold by PETER BAJURNY LL	.C)	
Nipment completes your order.	Subtotal		\$17.99
	Tax Collected		\$1.39
	Order Total		\$19.38
rn of replace your item			
Autazon com/returns			