

Los Rios Community College District

PURCHASE ORDER NO 0001119382

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

Date 01/12/2022	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1034179 WILLIAMSM ROUILLERS	Location / Dept FLC	

Supplier: 0000006424
AMAZON.COM
BILLING DEPARTMENT
P O BOX 80463
SEATTLE WA 98108

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	OTTERBOX COMMUTER SERIES CASE FOR IPHONE 11 - BLACK	6.00 EA	35.65	213.90	01/26/2022
2- 1	AILUN GLASS SCREEN PROTECTOR COMPATIBLE FOR IPHONE 11/IPHONE XR, 6.1 INCH 3 PACK TEMPERED	2.00 EA	8.86	17.72	01/26/2022

ORDER# 111-5381778-4392229 PLACED 01-12-22 - SR

PAID

CHECK #: 0094823173

DATE: 1/14/22

AMOUNT \$: 230.47, 19.09

VOUCHER #: 00616343

Sub Total Amount	231.62
Sales Tax Amount	17.95
Total PO Amount	249.57

<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.OPER	67700	00000	041A	249.57	2022

0001034179CHAVEZA11-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

Business Unit:		GENFD	COMPLETE
Req ID:	Date	Page	
0001034179	01/10/2022	1	
Requisition Name: AMAZON.COM			
Requester Melissa Williams			
Requester Signature			
Buyer: Brenda Haney			
Approved: CHAVEZA 11-JAN-2022			
Entered By: CHADWICS 10-JAN-2022			

email:

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	OTTERBOX COMMUTER SERIES CASE FOR IPHONE 11 - BLACK	6	EA	35.65	213.90	
2-1	AILUN GLASS SCREEN PROTECTOR COMPATIBLE FOR IPHONE 11/IPHONE XR, 6.1 INCH 3 PACK TEMPERED	2	EA	8.86	17.72	

231.62 Sub-total
 17.95 Est. tax

Total Requisition Amount: 249.57

ORDER# 111-5381778-4392229

<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.OPER	67700	00000	041A	231.62

Approval Signature	Approval Signature	Approval Signature
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Final Details for Order #111-5381778-4392229

Paid By: LOS RIOS CCD
Placed By: Sera Chadwick
Order Placed: January 10, 2022
PO number : 0001119382
Amazon.com order number: 111-5381778-4392229
Order Total: \$249.56

Business order information
Requisition number: 0001034179

Shipped on January 12, 2022	
Items Ordered	Price
2 of: Ailun Glass Screen Protector Compatible for iPhone 11/iPhone XR, 6.1 Inch 3 Pack Tempered Glass Sold by: AilunUS (seller profile) Product question? (Ask Seller) Business Price Condition: New	\$8.86
6 of: OTTERBOX COMMUTER SERIES Case for iPhone 11 - BLACK Sold by: Amazon (seller profile) Business Price Condition: New	\$35.65
Shipping Address: MELISSA WILLIAMS 10 COLLEGE PKWY FOLSOM, CA 95630-6798 United States	Item(s) Subtotal: \$231.62 Shipping & Handling: \$0.00 ----- Total before tax: \$231.62 Sales Tax: \$17.94 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$249.56 -----

Payment information	
Payment Method: Pay by invoice	Item(s) Subtotal: \$231.62 Shipping & Handling: \$0.00 ----- Total before tax: \$231.62 Estimated Tax: \$17.94 ----- Grand Total: \$249.56

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