

Los Rios Community College District

PURCHASE ORDER NO 0001119538

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
01/26/2022		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1034319 LEWISR ROUILLERS	04CYPH129 IT	

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-9924	TOOLKIT - CRAFTSMAN HOME TOOL KIT / MECHANICS TOOLS KIT, 57-PIECE (CMMT99446)CRAFTSMAN HOME TOOL KIT / MECHANICS TOOLS KIT, 57-PIECE (CMMT99446)	1.00 EA	52.25	52.25	02/09/2022
2- 1 REC	TOOLKIT - DEWALT MECHANICS TOOLS KIT AND SOCKET SET, 108-PIECE (DWMT73801)DEWALT MECHANICS TOOLS KIT AND SOCKET SET, 108-PIECE (DWMT73801)	1.00 SET	74.85	74.85	02/09/2022
3- 1 REC	BATTERY - DURACELL - 21/23 12V SPECIALTY ALKALINE BATTERY - LONG LASTING BATTERY - 4 COUNTDURACELL - 21/23 12V SPECIALTY ALKALINE BATTERY - LONG LASTING BATTERY - 4 COUNT	1.00 EA	6.09	6.09	02/09/2022

ORDER# 113-0262725-3049062 PLACED 01-26-22 - SR

PAID

CHECK #: 0094823757

DATE: 1/30/22

AMOUNT \$: 56.3,80.65,6.56

VOUCHER #: 00617238

Sub Total Amount	133.19
Sales Tax Amount	10.32
Total PO Amount	143.51

<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.ITSV	67800	00000	041A	143.51	2022

0001034319CHAVEZA25-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.

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SEATTLE WA 98108

email:

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01/26/2022		2
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Reference:	Location / Dept	
1034319 LEWISR ROUILLERS	04CYPH129 IT	

Ship To: FOLSOM LAKE COLLEGE
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Bill To: LRCCD
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1919 Spanos Court
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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	
0001034319	01/20/2022	1	
Requisition Name:			
AMAZON-Toolkits and batteries			
Requester			
Ronald Lewis			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: LEWISJ 20-JAN-2022			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	TOOLKIT - CRAFTSMAN HOME TOOL KIT / MECHANICS TOOLS KIT, 57-PIECE (CMMT99446)CRAFTSMAN HOME TOOL KIT / MECHANICS TOOLS KIT, 57-PIECE (CMMT99446)	1	EA	52.25	52.25	01/28/2022
2-1	TOOLKIT - DEWALT MECHANICS TOOLS KIT AND SOCKET SET, 108-PIECE (DWMT73801)DEWALT MECHANICS TOOLS KIT AND SOCKET SET, 108-PIECE (DWMT73801)	1	EA	74.85	74.85	01/28/2022
3-1	BATTERY - DURACELL - 21/23 12V SPECIALTY ALKALINE BATTERY - LONG LASTING BATTERY - 4 COUNTDURACELL - 21/23 12V SPECIALTY ALKALINE BATTERY - LONG LASTING BATTERY - 4 COUNT	1	EA	6.09	6.09	01/28/2022

133.19 Sub-total
10.32 Est. tax

Total Requisition Amount: 143.51

ORDER # 113-0262725-3049062.

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	11	FL.VA.ITSV	67800	00000	041A	133.19

Approval Signature	Approval Signature	Approval Signature
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Details for Order #113-0262725-3049062

Paid By: LOS RIOS CCD
Placed By: Jeff Lewis
Order Placed: January 20, 2022
Amazon.com order number: 113-0262725-3049062
Order Total: \$143.51

Business order information
Location: FL2-129 Requisition number: 0001034319

Not Yet Shipped	
Items Ordered	Price
1 of: CRAFTSMAN Home Tool Kit / Mechanics Tools Kit, 57-Piece (CMMT99446) Sold by: Amazon (seller profile) Business Price Condition: New	\$52.25
1 of: DEWALT Mechanics Tools Kit and Socket Set, 108-Piece (DWMT73801) Sold by: Amazon (seller profile) Business Price Condition: New	\$74.85
1 of: Duracell - 21/23 12V Specialty Alkaline Battery - long lasting battery - 4 count Sold by: Fast Supply World (seller profile) Condition: New	\$6.09
Shipping Address: Nikolay Dubinets 10 COLLEGE PKWY FOLSOM, CA 95630-6798 United States	
Shipping Speed: FREE Prime Delivery	

Payment information	
Payment Method: Pay by invoice	Item(s) Subtotal: \$133.19 Shipping & Handling: \$0.00 ----- Total before tax: \$133.19 Estimated Tax: \$10.32 ----- Grand Total: \$143.51

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

* AMAZON

* PO # 000 1119 538

RCVR # 000 1099924

L#1-3 AS PER PS HAVE BEEN REC. 2/1/22mkn

1/27/22

Baba

amazon.com



SMfQjfp8cq

Purchase Order #: 0001119538
Your order of January 20, 2022 (Order ID 113-0262725-3049062)

Qty.	Item	Item Price	Total
✓ 1	Duracell - 21/23 12V Specialty Alkaline Battery - long lasting battery - 4 count Misc. X002RBJDYF B00BC3HTE4 041333658681 (Sold by Fast Supply World)	\$6.09	\$6.09
✓ 1	DEWALT Mechanics Tools Kit and Socket Set, 108-Piece (DWMT73801) Tools & Hardware B00U0POGHH B00U0POGHH 735090410322	\$74.85	\$74.85
✓ 1	CRAFTSMAN Home Tool Kit / Mechanics Tools Kit, 57-Piece (CMMT99446) Tools & Home Improvement B07RR6FWXV B07RR6FWXV 885911653732	\$52.25	\$52.25

Ln#3

Ln#2

Ln#1

This shipment completes your order.

Subtotal	\$133.19
Tax Collected	\$10.32
Order Total	\$143.51

Return or replace your item
Visit Amazon.com/returns



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