

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

email:

COMPLETED

PURCHASE ORDER NO 0001119580

Date	Revision	Page
01/28/2022		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1034390 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

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	REC-9980 EMERGENCY CARE AND TRANSPORTATION OF THE SICK AND INJURED ESSENTIALS PACKAGE BY AAOS PAPERBACK ISBN-10: 1284227227 ISBN-13: 978-1284227222	2.00 EA	129.49	258.98	02/11/2022

ORDER# 112-3956846-5973021 PLACED 01-28-22 - SR

PAID

CHECK #: 0094823757

DATE: 2/1/22

AMOUNT \$: 279.06

VOUCHER #: 00617230

Sub Total Amount	258.98
Sales Tax Amount	20.07
Total PO Amount	279.05

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.VTEA	12500	00000	314A	279.05	2022

0001034390CHAVEZA27-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	
0001034390	01/26/2022	1	
Requisition Name:			
Amazon-EMT-Textbook			
Requester			
Colleen Mesa			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: MESAC 26-JAN-2022			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	EMERGENCY CARE AND TRANSPORTATION OF THE SICK AND INJURED ESSENTIALS PACKAGE BY AAOS PAPERBACK ISBN-10: 1284227227 ISBN-13: 978-1284227222	2	EA	129.49	258.98

258.98 Sub-total
20.07 Est. tax

Total Requisition Amount: 279.05

ORDER # 112-3956846-5973021

Perkins V checklist

<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.VTEA	12500	00000	314A	258.98

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Perkins V - EMT
Project Grant: 314A
Program Director: V. Maryatt
Program Goal: Implement Achievement Programs 135c permissive #7

Approval Signature

Approval Signature

Approval Signature



Details for Order #112-3956846-5973021

Paid By: LOS RIOS CCD
Placed By: Colleen Mesa
Order Placed: January 26, 2022
Amazon.com order number: 112-3956846-5973021
Order Total: \$279.06

Business order information
Requisition number: 0001034390

Not Yet Shipped	
Items Ordered	Price
2 of: <i>Emergency Care and Transportation of the Sick and Injured Essentials Package</i> , AAOS Sold by: Amazon.com Condition: New	\$129.49
Shipping Address: Colleen Mesa FL2-144 10 COLLEGE PKWY FOLSOM, CA 95630-6798 United States	
Shipping Speed: FREE Prime Delivery	

Payment information	
Payment Method: Pay by invoice	Item(s) Subtotal: \$258.98
	Shipping & Handling: \$0.00

	Total before tax: \$258.98
	Estimated Tax: \$20.08

	Grand Total: \$279.06

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

* AMAZON

PO#0001119580

RCVR #0001099980

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

2/1/22
Baba

amazon.com



SMH9PQYx6Z

Purchase Order #: 0001119580

Your order of January 26, 2022 (Order ID 112-3956846-5973021)

Qty	Item	Item Price	Total
2	Emergency Care and Transportation of the Sick and Injured Essentials Package AAOS --- Paperback 1284227227 1284227227 9781284227222	\$129.49	\$258.98

This shipment completes your order.

Subtotal	\$258.98
Tax Collected	\$20.08
Order Total	\$279.06

Return or replace your item
Visit Amazon.com/returns



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MIX-100