

**COMPLETED****Los Rios Community College District****PURCHASE ORDER NO 0001119773**

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
02/14/2022		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1034559 MEROUXL HANEYB	04CYPH112	

**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	<b>REC-0674</b> ZOO MED (2 PACK) ULTRA SUN TRICHROMATIC SUPER DAYLIGHT BULB T5 HIGH OUTPUT 24 22 INCH BULBS	1.00 EA	30.97	30.97	02/21/2022
2- 1	<b>REC</b> COODIA REPLACEMENT UV BULB GREEN WATER KILLER (1 PIECE)	1.00 EA	9.99	9.99	02/21/2022
3- 1	<b>REC</b> MARINELAND RITE-SIZE CARTRIDGE C - 24-PACK (4 PACKAGES WITH 6 FILTERS PER PACK)	1.00 EA	59.99	59.99	02/21/2022

APPROVED &amp; PLACED 02-14-2022 (BH)

Order #114-1208330-6558642  
Order #114-5671944-1749858  
Order #114-6888694-8797801

**PAID****CHECK #: 0094824586****DATE: 3-2-22****AMOUNT: 108.77****VOUCHER#: 00619022**

<b>Sub Total Amount</b>	100.95
<b>Sales Tax Amount</b>	7.82
<b>Total PO Amount</b>	108.77

<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	4300	12	FL.VI.BIOL	04000	00000	700P	108.77	2022

0001034559CHAVEZA11-FEB-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

PURCHASE ORDER NO 0001119773

Purchasing: (916)568-3071  
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 \* FAX (916) 286-3636  
Acctg-ops@losrios.edu

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

email:

<b>Date</b>	<b>Revision</b>	<b>Page</b>
02/14/2022		2
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
NET 30	Shipping Point	Best Method
<b>Reference:</b>	<b>Location / Dept</b>	
1034559 MEROUXL HANEYB	04CYPH112	

**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
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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>

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.

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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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001034559	02/07/2022	1	
Requisition Name:			
Amazon.com 2-7-2022			
Requester			
Linda Meroux			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: MEROUXL 07-FEB-2022			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	ZOO MED (2 PACK) ULTRA SUN TRICHROMATIC SUPER DAYLIGHT BULB T5 HIGH OUTPUT 24 22 INCH BULBS	1	EA	30.97	30.97	
2-1	COODIA REPLACEMENT UV BULB GREEN WATER KILLER (1 PIECE)	1	EA	9.99	9.99	
3-1	MARINELAND RITE-SIZE CARTRIDGE C - 24-PACK (4 PACKAGES WITH 6 FILTERS PER PACK)	1	EA	59.99	59.99	

100.95 Sub-total  
7.82 Est. tax

Total Requisition Amount: 108.77

AMAZON PILOT ORDER #Order #114-1208330-6558642  
Order #114-5671944-1749858  
Order #114-6888694-8797801

<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.BIOL	04000	00000	700P	100.95

**Purchases Charged to Catagorical Programs, Grants or Special Project.**

Program Name: LOTTERY  
Project Grant: 700P  
Program Director: GREGORY MCCORMAC  
Program Goal: ELIGIBLE INSTRUCTIONAL SUPPLIES

**Approval Signature**

**Approval Signature**

**Approval Signature**



Details for Order #114-1208330-6558642

**Paid By:** LOS RIOS CCD  
**Placed By:** Linda Meroux  
**Order Placed:** February 7, 2022  
**Amazon.com order number:** 114-1208330-6558642  
**Order Total:** \$33.37

Business order information
Requisition number: 0001034559

Not Yet Shipped	
<div><div>Items Ordered</div><div>1 of: Zoo Med (2 Pack) Ultra Sun Trichromatic Super Daylight Bulb T5 High Output 24 Watts, 22-Inch</div><div>Sold by: Little Family Members (seller profile)   Product question? (Ask Seller)</div><div>Condition: New</div></div>	<div><div>Price</div><div>\$30.97</div></div>
<div><div>Shipping Address:</div><div>FOLSOM LAKE COLLEGE - RECEIVING</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	
<b>Payment Method:</b> Pay by invoice	Item(s) Subtotal: \$30.97
	Shipping & Handling: \$0.00
	-----
	Total before tax: \$30.97
	<b>Estimated Tax:</b> \$2.40
	-----
	<b>Grand Total: \$33.37</b>

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



Details for Order #114-5671944-1749858

**Paid By:** LOS RIOS CCD  
**Placed By:** Linda Meroux  
**Order Placed:** February 7, 2022  
**Amazon.com order number:** 114-5671944-1749858  
**Order Total:** \$10.76

Business order information
Requisition number: 0001034559

Not Yet Shipped	
<div>Items Ordered</div> <div>1 of: COODIA Replacement UV Bulb Green Water Killer (1 Piece)</div> <div>Sold by: EKOSTORE <a href="#">(seller profile)</a></div> <div>Condition: New</div>	<div>Price</div> <div>\$9.99</div>
<div>Shipping Address:</div> <div>FOLSOM LAKE COLLEGE - RECEIVING</div> <div>10 COLLEGE PKWY</div> <div>FOLSOM, CA 95630-6798</div> <div>United States</div> <div>Shipping Speed:</div> <div>FREE Prime Delivery</div>	

Payment information		
Payment Method: Pay by invoice	Item(s) Subtotal:	\$9.99
	Shipping & Handling:	\$0.00
	-----	
	Total before tax:	\$9.99
	Estimated Tax:	\$0.77
	-----	
	Grand Total:	\$10.76

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



Details for Order #114-6888694-8797801

**Paid By:** LOS RIOS CCD  
**Placed By:** Linda Meroux  
**Order Placed:** February 7, 2022  
**Amazon.com order number:** 114-6888694-8797801  
**Order Total:** \$64.64

Business order information
Requisition number: 0001034559

Not Yet Shipped	
<div>Items Ordered</div> <div>1 of: <i>MarineLand Rite-Size Cartridge C - 24-Pack (4 Packages with 6 Filters Per Package)</i></div> <div>Sold by: Monster Pets (<a href="#">seller profile</a>)</div> <div>Condition: New</div>	<div>Price</div> <div>\$59.99</div>
<div>Shipping Address:</div> <div>FOLSOM LAKE COLLEGE - RECEIVING</div> <div>10 COLLEGE PKWY</div> <div>FOLSOM, CA 95630-6798</div> <div>United States</div> <div>Shipping Speed:</div> <div>Two-Day Shipping</div>	

Payment information	
<b>Payment Method:</b> Pay by invoice	Item(s) Subtotal: \$59.99
	Shipping & Handling: \$0.00
	-----
	Total before tax: \$59.99
	<b>Estimated Tax:</b> \$4.65
	-----
	<b>Grand Total: \$64.64</b>

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

\* AMAZON

PO#0001119773

RcvR#0001100273

2/15/22

Baba

amazon.com



SMH8wHwxLh

Purchase Order #: 0001119773

Your order of February 7, 2022 (Order ID 114-5671944-1749858)

Qty.	Item	Item Price	Total
✓	COODIA Replacement UV Bulb Green Water Killer (1 Piece) Misc. X001URYM0R 5WUV (Sold by EKOSTORE)	\$9.99	\$9.99

Ln#2

This shipment completes your order.

Subtotal	\$9.99
Tax Collected	\$0.77
Order Total	\$10.76

Return or replace your item  
Visit Amazon.com/returns



0/MH8wHwxLh/-1 of 1-//SCK9-NIT/next-1dc/0/0214-17:30/0214-14:24

SmartPa

\* AMAZON

PO# 0001119773

RCVR# 0001100399

2/23/22

Baba

amazon.com



SXfNBn4CjR

Purchase Order #: 0001119773

Your order of February 7, 2022 (Order ID 114-6888694-8797801)

Qty	Item	Item Price	Total
1	MarineLand Rite-Size Cartridge C - 24-Pack (4 Packages with 6 Filters Per Package)	\$59.99	\$59.99

Misc.  
X002ZQYSU1

FBA4743150284X4D 047431502840 (Sold by Monster Pets)

Ln#3

This shipment completes your order.

Subtotal	\$59.99
Tax Collected	\$4.65
Order Total	\$64.64

Return or replace your item  
Visit [Amazon.com/returns](https://www.amazon.com/returns)



0/XfNBn4CjR/-1 of 1-//TCY9-CART-A/second/0/0222-16:30/0222-12:42

B6-160



\* AMAZON

PO# 000 1119 773

RCVR # 000 110 0674

3/10/22  
Baba

L#1 HAS BEEN REC PER PS. 3/15/22mkn

\* Ln#1, RCVD. ✓

— No Packing List