

Los Rios Community College District

COMPLETED

PURCHASE ORDER NO 0001119788

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 02/14/2022	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1034611 GEORGET HANEYB	Location / Dept 04FLC	

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 CZUR ET 16 SCANNER	2.00 EA	376.28	752.56	02/21/2022
2- 1	PROTECTION PLAN	2.00 EA	64.99	129.98	02/11/2022

APPROVED & PLACED 02-14-2022 (BH)

ORDER#
112-2698645-3103436
112-3251986-2519414

PAID

CHECK #: 0094824165

DATE: 2-16-22

AMOUNT: 940.86

VOUCHER#: 00618473

Sub Total Amount	882.54
Sales Tax Amount	58.32
Total PO Amount	940.86

<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	12	FL.VI.LIBR	61200	00000	384B	940.86	2022

0001034611CHAVEZA11-FEB-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	OPEN
Req ID:	Date	Page	
0001034611	02/08/2022	1	
Requisition Name:			
FY 22 AMAZON			
Requester			
Tanya George			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: GEORGET 08-FEB-2022			

email:

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	CZUR ET 16 SCANNER	2	EA	376.28	752.56
2-1	PROTECTION PLAN	2	EA	64.99	129.98

882.54 Sub-total
58.32 Est. tax

Total Requisition Amount: 940.86

ORDER # 112-3251986-2519414
112-2698645-3103436

<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	12	FL.VI.LIBR	61200	00000	384B	882.54

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: HEERF
Project Grant: 384B
Program Director: MCCORMAC
Program Goal: ELIGIBLE Pandemic response MATERIALS

Approval Signature

Approval Signature

Approval Signature



Details for Order #112-3251986-2519414

Paid By: LOS RIOS CCD
Placed By: Folsom Lake College Library
Order Placed: February 9, 2022
Amazon.com order number: 112-3251986-2519414
Order Total: \$810.88

Business order information
Location: flc library Requisition number: 0001034611

Not Yet Shipped	
Items Ordered	Price
2 of: CZUR ET16 Plus Advanced Book & Document Scanner, 2nd Gen Auto-Flatten&Deskew Tech, 16MP Sony Camera, Capture A3, 186 Languages OCR, Convert to PDF/Searchable PDF/Word/Tiff/Excel, Run On Windows&MacOS	\$376.28
Sold by: CZUR-US (seller profile)	
Business Price	
Condition: New	
Shipping Address: FOLSOM LAKE COLLEGE - RECEIVING 10 COLLEGE PKWY FOLSOM, CA 95630-6798 United States	
Shipping Speed: FREE Prime Delivery	

Payment information	
Payment Method: Pay by invoice	Item(s) Subtotal: \$752.56
	Shipping & Handling: \$0.00

	Total before tax: \$752.56
	Estimated Tax: \$58.32

	Grand Total: \$810.88

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



Details for Order #112-2698645-3103436

Paid By: LOS RIOS CCD
Placed By: Folsom Lake College Library
Order Placed: February 9, 2022
Amazon.com order number: 112-2698645-3103436
Order Total: \$129.98

Business order information
Location: flc library Requisition number: 0001034611

Not Yet Shipped	
<div><div>Items Ordered</div><div>2 of: Allstate B2B 4-Year Office Protection Plan (\$400 - \$499.99)</div><div>Sold by: Allstate Protection Plans (seller profile)</div><div>Condition: New</div></div>	<div><div>Price</div><div>\$64.99</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>Expedited Shipping</div></div>	

Payment information	
Payment Method: Pay by invoice	Item(s) Subtotal: \$129.98
	Shipping & Handling: \$0.00

	Total before tax: \$129.98
	Estimated Tax: \$0.00

	Grand Total: \$129.98

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

* AMAZON

PO # 000 1119788

RCVR # 000 1100267

2/15/22

Baba

amazon.com



SMs96nXRMh

Purchase Order #: 0001119788
Your order of February 9, 2022 (Order ID 112-3251986-2519414)

Qty.	Item	Item Price	Total
1	CZUR ET16 Plus Advanced Book & Document Scanner, 2nd Gen Auto-Flatten&Deskew Tech, 16MP Sony Camera, Capture A3, 186 Lan... Personal Computers X001NOX3DN ET1688004002PLUS 799789500343 (Sold by CZUR-US)	\$376.28	\$376.28
		Subtotal	\$376.28
		Tax Collected	\$29.16
		Shipment Total	\$405.44

We've sent this part of your order to ensure quicker service. The other items will ship separately.

Return or replace your item
Visit Amazon.com/returns



0/Ms96nXRMh/- 1 of 1-//DSR2-CART-A/next-1dc/0/0215-03:00/0214-16:26

SIOC

amazon.com



SMh9NnKRMh

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		Order Total	\$405.44

This shipment completes your order.

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0/Mh9NnKRMh/- 1 of 1-//DSR2-CART-A/next-1dc/0/0215-03:00/0214-17:14

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