

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001119810
CHANGE ORDER**Purchasing: (916)568-3071 * FAX (916) 568-3145
LRCCDpurchase@losrios.eduAccounting Ops: (916)568-3065 * FAX (916) 286-3636
Acctg-ops@losrios.edu**PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO**

Date	Revision	Page
02/14/2022	1 - 02/24/2022	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1034572 DOWELLZ HANEYB	04ASPH130 SME	

Supplier: 0000006424
AMAZON.COM
BILLING DEPARTMENT
P O BOX 80463
SEATTLE WA 98108**email:****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	CANINE DEWORMER PANACUR C CANINE DEWORMER (FENBENDAZOLE), 1 GRAM, YELLOW, 3 COUNT (PACK OF 1) BRAND: PANACUR	1.00 EA	7.75	7.75	02/14/2022
2- 1 REC	FLOATING PLANTS 30+ LEAF RED ROOT FLOATERS (+FREE BONUS PLANT +INVISIBLE FEEDING RING) LIVE FLOATING PLANTS FOR AQUARIUM (PHYLLANTHUS FLUITANS) BY AQUARIGRAM BRAND: AQUARIGRAM	1.00 EA	26.99	26.99	02/14/2022
3- 1 REC	AQUARIUM SNAILS SEVENSEASUPPLY 3 ZEBRA NERITE FRESH WATER AQUARIUM SNAILS BRAND: SEVENSEASUPPLY	1.00 EA	22.99	22.99	02/14/2022
4- 1	16 TO 16 PIN CABLE TIPTOP AUDIO 16 TO 16 PIN EURORACK MODULE POWER CABLE BRAND: TIPTOP AUDIO	2.00 EA	6.00	12.00	02/14/2022
5- 1 CANCEL	TIPTOP MICROZEUS TIPTOP AUDIO MICROZEUS EURORACK POWER SUPPLY BRAND: TIPTOP AUDIO	1.00 EA	85.00	0.00	CANCEL
6- 1 REC	100 WATT SOLAR PANEL GOAL ZERO BOULDER 100 BRIEFCASE, 100 WATT MONOCRYSTALLINE SOLAR PANEL	1.00 EA	299.95	299.95	02/14/2022

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Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
7- 1	REC PH 7.5 SOLUTION API PROPER PH POWDER, FOR VARIETY OF PH LEVELS, SETS AND STABILIZES WATER PH TO THE LEVEL FISH NEED TO THRIVE, USE WHEN SETTING UP AQUARIUM, ADJUSTING PH IN AN ESTABLISHED AQUARIUM OR CHANGING WATER	1.00 EA	9.24	9.24	02/14/2022
8- 1	REC PH 6.5 SOLUTION API PROPER PH POWDER, FOR VARIETY OF PH LEVELS, SETS AND STABILIZES WATER PH TO THE LEVEL FISH NEED TO THRIVE, USE WHEN SETTING UP AQUARIUM, ADJUSTING PH IN AN ESTABLISHED AQUARIUM OR CHANGING WATER	1.00 EA	9.20	9.20	02/14/2022
9- 1	REC PH 7 SOLUTION API PROPER PH POWDER, FOR VARIETY OF PH LEVELS, SETS AND STABILIZES WATER PH TO THE LEVEL FISH NEED TO THRIVE, USE WHEN SETTING UP AQUARIUM, ADJUSTING PH IN AN ESTABLISHED AQUARIUM OR CHANGING WATER	1.00 EA	8.98	8.98	02/14/2022
10- 1	REC AQUARIUM AQUEON LED SHRIMP AQUARIUM KIT 7.5 GALLON	1.00 EA	169.48	169.48	02/14/2022
11- 1	REC AQUARIUM PLANT AMAZON SWORD - ECHINODORUS BLEHERI X3 PLANTS - LIVE AQUARIUM PLANT	1.00 EA	13.08	13.08	02/14/2022

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12- 1	REC CHRISTMAS MOSS PLANTEREST ¿ CHRISTMAS MOSS VESICULARIA MONTAGNEI EASY LIVE AQUARIUM PLANT DECORATIONS BUY2GET1FREE BRAND: PLANTEREST	1.00 EA	9.99	9.99	02/14/2022
13- 1	REC JAVA MOSS MARCUS FISHTANKS JAVA MOSS TAXIPHYLLUM BARBIERI EASY LIVE AQUARIUM PLANT - BUY 2 GET 1	1.00 EA	18.35	18.35	02/14/2022
14- 1	REC JAVA FERN BARE ROOT JAVA FERN BARE ROOT MICROSORUM PTEROPUS - LOW LIGHT FRESHWATER AQUARIUM PLANT	2.00 EA	3.95	7.90	02/14/2022
15- 1	REC AQUARIUM PLANT SEEDS LIVE AQUARIUM PLANT SEEDS COMBO,WATER GRASS PLANTS MINI LEAF & HAIR GRASS SMALL PEARL FOR FISH TANK TERRARIUM AQUATIC DWARF CARPET DECOR DECORATION	1.00 EA	13.99	13.99	02/14/2022
16- 1	REC 10 TO 16 PIN CABLE TIPTOP AUDIO 10 TO 16 PIN EURORACK MODULE POWER CABLE BRAND: TIPTOP AUDIO	2.00 EA	6.00	12.00	02/14/2022
17- 1	SHIPPING	1.00 EA	37.94	37.94	02/14/2022

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APPROVED & PLACED 02-14-2022 (BH)

ORDER#

112-9489685-4817861
112-9055383-3198663
112-8627651-4826668
112-7354705-9735412
112-7174565-7365830
112-5712223-6715423
112-4784422-5021061
112-3947590-9181064
112-3742695-1899452
112-2324640-0661039
112-0913283-9912226

PAID

CHECK #: 0094825007

DATE: 3-10-22

AMOUNT: 732.51

VOUCHER#: 00618467

02-24-22 PER T. ZABEGALIN CANCEL LINE# 5. NEW PO TOTAL \$729.56 (BH)

Sub Total Amount	679.83
Sales Tax Amount	49.73
Total PO Amount	729.56

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	12	FL.VI.SWPA	09000	00000	485Z	729.56	2022

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0001034572CHAVEZA11-FEB-2022

Verification of this purchase order can be made using the Los Rios Community College District web site listed below.
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3- 1	Rec	AQUARIUM SNAILS SEVENSEASUPPLY 3 ZEBRA NERITE FRESH WATER AQUARIUM SNAILS BRAND: SEVENSEASUPPLY	1.00 EA	22.99	22.99	02/14/2022
4- 1		16 TO 16 PIN CABLE TIPTOP AUDIO 16 TO 16 PIN EURORACK MODULE POWER CABLE BRAND: TIPTOP AUDIO	2.00 EA	6.00	12.00	02/14/2022
5- 1		TIPTOP MICROZEUS TIPTOP AUDIO MICROZEUS EURORACK POWER SUPPLY BRAND: TIPTOP AUDIO	1.00 EA	85.00	85.00	02/14/2022
6- 1	REC	100 WATT SOLAR PANEL GOAL ZERO BOULDER 100 BRIEFCASE, 100 WATT MONOCRYSTALLINE SOLAR PANEL	1.00 EA	299.95	299.95	02/14/2022

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8- 1	REC PH 6.5 SOLUTION API PROPER PH POWDER, FOR VARIETY OF PH LEVELS, SETS AND STABILIZES WATER PH TO THE LEVEL FISH NEED TO THRIVE, USE WHEN SETTING UP AQUARIUM, ADJUSTING PH IN AN ESTABLISHED AQUARIUM OR CHANGING WATER	1.00 EA	9.20	9.20	02/14/2022
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112-8627651-4826668
112-7354705-9735412
112-7174565-7365830
112-5712223-6715423
112-4784422-5021061
112-3947590-9181064
112-3742695-1899452
112-2324640-0661039
112-0913283-9912226

Sub Total Amount	764.83
Sales Tax Amount	56.32
Total PO Amount	821.15

<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.SWPA	09000	00000	485Z	821.15	2022

0001034572CHAVEZA11-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 0001119810

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:

Date	Revision	Page
02/14/2022		5
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1034572 DOWELLZ HANEYB	04ASPH130 SME	

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
----------	------------------	--------------	----------	--------------	----------

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	
0001034572	02/07/2022	1	
Requisition Name:			
AMAZON.COM			
Requester		Bldg#	
Zachary Dowell		SME	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SAATIA 07-FEB-2022			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	CANINE DEWORMER	1	EA	7.75	7.75 02/14/2022
	PANACUR C CANINE DEWORMER (FENBENDAZOLE), 1 GRAM, YELLOW, 3 COUNT (PACK OF 1) BRAND: PANACUR				
2-1	FLOATING PLANTS	1	EA	26.99	26.99 02/14/2022
	30+ LEAF RED ROOT FLOATERS (+FREE BONUS PLANT +INVISIBLE FEEDING RING) LIVE FLOATING PLANTS FOR AQUARIUM (PHYLLANTHUS FLUITANS) BY AQUARIGRAM BRAND: AQUARIGRAM				
3-1	AQUARIUM SNAILS	1	EA	22.99	22.99 02/14/2022
	SEVENSEASUPPLY 3 ZEBRA NERITE FRESH WATER AQUARIUM SNAILS BRAND: SEVENSEASUPPLY				
4-1	16 TO 16 PIN CABLE	2	EA	6.00	12.00 02/14/2022
	TIPTOP AUDIO 16 TO 16 PIN EURORACK MODULE POWER CABLE BRAND: TIPTOP AUDIO				
5-1	TIPTOP MICROZEUS	1	EA	85.00	85.00 02/14/2022
	TIPTOP AUDIO MICROZEUS EURORACK POWER SUPPLY BRAND: TIPTOP AUDIO				
6-1	100 WATT SOLAR PANEL	1	EA	299.95	299.95 02/14/2022
	GOAL ZERO BOULDER 100 BRIEFCASE, 100 WATT MONOCRYSTALLINE SOLAR PANEL				
7-1	PH 7.5 SOLUTION	1	EA	9.24	9.24 02/14/2022
	API PROPER PH POWDER, FOR VARIETY OF PH LEVELS, SETS AND STABILIZES WATER PH TO THE LEVEL FISH NEED TO THRIVE, USE WHEN SETTING UP AQUARIUM, ADJUSTING PH IN AN ESTABLISHED AQUARIUM OR CHANGING WATER				
8-1	PH 6.5 SOLUTION	1	EA	9.20	9.20 02/14/2022
	API PROPER PH POWDER, FOR VARIETY OF PH LEVELS, SETS AND STABILIZES WATER PH TO THE LEVEL FISH NEED TO THRIVE, USE WHEN SETTING UP AQUARIUM, ADJUSTING PH IN AN ESTABLISHED AQUARIUM OR CHANGING WATER				

Approval Signature	Approval Signature	Approval Signature
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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	
0001034572	02/07/2022	2	
Requisition Name:			
AMAZON.COM			
Requester		Bldg#	
Zachary Dowell		SME	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SAATIA 07-FEB-2022			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
9-1	PH 7 SOLUTION API PROPER PH POWDER, FOR VARIETY OF PH LEVELS, SETS AND STABILIZES WATER PH TO THE LEVEL FISH NEED TO THRIVE, USE WHEN SETTING UP AQUARIUM, ADJUSTING PH IN AN ESTABLISHED AQUARIUM OR CHANGING WATER	1	EA	8.98	8.98 02/14/2022
10-1	AQUARIUM AQUEON LED SHRIMP AQUARIUM KIT 7.5 GALLON	1	EA	169.48	169.48 02/14/2022
11-1	AQAURIUM PLANT AMAZON SWORD - ECHINODORUS BLEHERI X3 PLANTS - LIVE AQUARIUM PLANT	1	EA	13.08	13.08 02/14/2022
12-1	CHRISTMAS MOSS PLANTEREST & CHRISTMAS MOSS VESICULARIA MONTAGNEI EASY LIVE AQUARIUM PLANT DECORATIONS BUY2GET1FREE BRAND: PLANTEREST	1	EA	9.99	9.99 02/14/2022
13-1	JAVA MOSS MARCUS FISHTANKS JAVA MOSS TAXIPHYLLUM BARBIERI EASY LIVE AQUARIUM PLANT - BUY 2 GET 1	1	EA	18.35	18.35 02/14/2022
14-1	JAVA FERN BARE ROOT JAVA FERN BARE ROOT MICROSORUM PTEROPUS - LOW LIGHT FRESHWATER AQUARIUM PLANT	2	EA	3.95	7.90 02/14/2022
15-1	AQUARIUM PLANT SEEDS LIVE AQUARIUM PLANT SEEDS COMBO,WATER GRASS PLANTS MINI LEAF & HAIR GRASS SMALL PEARL FOR FISH TANK TERRARIUM AQUATIC DWARF CARPET DECOR DECORATION	1	EA	13.99	13.99 02/14/2022

Approval Signature	Approval Signature	Approval Signature
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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	
0001034572	02/07/2022	3	
Requisition Name:			
AMAZON.COM			
Requester		Bldg#	
Zachary Dowell		SME	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SAATIA 07-FEB-2022			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
16-1	10 TO 16 PIN CABLE	2	EA	6.00	12.00 02/14/2022
	TIPTOP AUDIO 10 TO 16 PIN EURORACK MODULE POWER CABLE BRAND: TIPTOP AUDIO				
17-1	SHIPPING	1	EA	37.94	37.94 02/14/2022

764.83 Sub-total
59.26 Est. tax

Total Requisition Amount: 824.09

ORDER

112-9489685-4817861
112-9055383-3198663
112-8627651-4826668
112-7354705-9735412
112-7174565-7365830
112-5712223-6715423
112-4784422-5021061
112-3947590-9181064
112-3742695-1899452
112-2324640-0661039
112-0913283-9912226

<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.SWPA	09000	00000	485Z	764.83

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: SWP regional Innovation Center
Project Grant: 485z
Program Director: G. McCormac/V.Maryatt
Program Goal: improve student offerings in Innovation center

Approval Signature

Approval Signature

Approval Signature



Details for Order #112-9489685-4817861

Paid By: LOS RIOS CCD
Placed By: Amira Saati
Order Placed: February 7, 2022
Amazon.com order number: 112-9489685-4817861
Order Total: \$14.93

Business order information
Requisition number: 0001034572

Not Yet Shipped	
<div>Items Ordered</div> <div>2 of: <i>Java Fern Bare Root Microsorium Pteropus - Low Light Freshwater Aquarium Plant</i></div> <div>Sold by: AquaLeaf Aquatics - Aquarium Plants Discounts (seller profile)</div> <div>Business Price</div> <div>Condition: New</div>	<div>Price</div> <div>\$3.95</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>Standard Shipping</div>	

Payment information		
Payment Method: Pay by invoice	Item(s) Subtotal:	\$7.90
	Shipping & Handling:	\$5.95

	Total before tax:	\$13.85
	Estimated Tax:	\$1.08

	Grand Total:	\$14.93

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



Details for Order #112-9055383-3198663

Paid By: LOS RIOS CCD
Placed By: Amira Saati
Order Placed: February 7, 2022
Amazon.com order number: 112-9055383-3198663
Order Total: \$8.35

Business order information
Requisition number: 0001034572

Not Yet Shipped	
<div>Items Ordered</div> <div>1 of: <i>Panacur C Canine Dewormer (Fenbendazole), 1 Gram, Yellow, 3 Count (Pack of 1)</i></div> <div>Sold by: AbsolutelyPets (seller profile)</div> <div>Condition: New</div>	<div>Price</div> <div>\$7.75</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>Standard Shipping</div>	

Payment information		
Payment Method: Pay by invoice	Item(s) Subtotal:	\$7.75
	Shipping & Handling:	\$0.00

	Total before tax:	\$7.75
	Estimated Tax:	\$0.60

	Grand Total:	\$8.35

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



Details for Order #112-8627651-4826668

Paid By: LOS RIOS CCD
Placed By: Amira Saati
Order Placed: February 7, 2022
Amazon.com order number: 112-8627651-4826668
Order Total: \$29.08

Business order information
Requisition number: 0001034572

Not Yet Shipped	
Items Ordered	Price
1 of: 30+ Leaf Red Root Floaters (+Free Bonus Plant +Invisible Feeding Ring) Live Floating Plants for Aquarium (Phyllanthus Fluitans) by Aquarigram Sold by: Aquarigram (seller profile) Condition: New	\$26.99
Shipping Address: FOLSOM LAKE COLLEGE - RECEIVING 10 COLLEGE PKWY FOLSOM, CA 95630-6798 United States	
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: Pay by invoice	Item(s) Subtotal: \$26.99
	Shipping & Handling: \$0.00

	Total before tax: \$26.99
	Estimated Tax: \$2.09

	Grand Total: \$29.08

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



Details for Order #112-7354705-9735412

Paid By: LOS RIOS CCD
Placed By: Amira Saati
Order Placed: February 7, 2022
Amazon.com order number: 112-7354705-9735412
Order Total: \$91.59

Business order information
Requisition number: 0001034572

Not Yet Shipped	
<div><div>Items Ordered</div><div>1 of: <i>Tiptop Audio MicroZEUS Eurorack Power Supply</i></div><div>Sold by: Vintage King Audio (seller profile)</div><div>Condition: New</div></div>	<div><div>Price</div><div>\$85.00</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	
Payment Method: Pay by invoice	Item(s) Subtotal: \$85.00
	Shipping & Handling: \$0.00

	Total before tax: \$85.00
	Estimated Tax: \$6.59

	Grand Total: \$91.59

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



Details for Order #112-7174565-7365830

Paid By: LOS RIOS CCD
Placed By: Amira Saati
Order Placed: February 7, 2022
Amazon.com order number: 112-7174565-7365830
Order Total: \$24.77

Business order information
Requisition number: 0001034572

Not Yet Shipped	
<div><div>Items Ordered</div><div>1 of: <i>SevenSeaSupply 3 Zebra Nerite Fresh Water Aquarium Snails</i></div><div>Sold by: PowerPingPong (seller profile)</div><div>Condition: New</div></div>	<div><div>Price</div><div>\$22.99</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>Economy Shipping</div></div>	

Payment information	
Payment Method: Pay by invoice	Item(s) Subtotal: \$22.99
	Shipping & Handling: \$0.00

	Total before tax: \$22.99
	Estimated Tax: \$1.78

	Grand Total: \$24.77

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



Details for Order #112-5712223-6715423

Paid By: LOS RIOS CCD
Placed By: Amira Saati
Order Placed: February 7, 2022
Amazon.com order number: 112-5712223-6715423
Order Total: \$52.80

Business order information
Requisition number: 0001034572

Not Yet Shipped	
Items Ordered	Price
2 of: <i>Tiptop Audio 10 to 16 Pin Eurorack Module Power Cable</i> Sold by: GearTree (seller profile) Condition: New Brand New from Authorized Dealer!	\$6.00
2 of: <i>Tiptop Audio 16 to 16 Pin Eurorack Module Power Cable</i> Sold by: GearTree (seller profile) Condition: New Brand New from Authorized Dealer!	\$6.00
Shipping Address: FOLSOM LAKE COLLEGE - RECEIVING 10 COLLEGE PKWY FOLSOM, CA 95630-6798 United States	
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: Pay by invoice	Item(s) Subtotal: \$24.00
	Shipping & Handling: \$25.00

	Total before tax: \$49.00
	Estimated Tax: \$3.80

	Grand Total: \$52.80

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



Details for Order #112-4784422-5021061

Paid By: LOS RIOS CCD
Placed By: Amira Saati
Order Placed: February 7, 2022
Amazon.com order number: 112-4784422-5021061
Order Total: \$19.77

Business order information
Requisition number: 0001034572

Not Yet Shipped	
Items Ordered	Price
1 of: <i>Marcus Fishtanks Java Moss Taxiphyllum Barbieri Easy Live Aquarium Plant - Buy 2 Get 1</i>	\$18.35
Sold by: Marcus Fish Tanks (seller profile)	
Condition: New	
Shipping Address: FOLSOM LAKE COLLEGE - RECEIVING 10 COLLEGE PKWY FOLSOM, CA 95630-6798 United States	
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: Pay by invoice	Item(s) Subtotal: \$18.35
	Shipping & Handling: \$0.00

	Total before tax: \$18.35
	Estimated Tax: \$1.42

	Grand Total: \$19.77

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



Details for Order #112-3947590-9181064

Paid By: LOS RIOS CCD
Placed By: Amira Saati
Order Placed: February 7, 2022
Amazon.com order number: 112-3947590-9181064
Order Total: \$15.07

Business order information
Requisition number: 0001034572

Not Yet Shipped	
Items Ordered	Price
1 of: <i>Live Aquarium Plant Seeds Combo,Water Grass Plants Mini Leaf & Hair Grass Small Pearl for Fish Tank Terrarium Aquatic Dwarf Carpet Decor Decoration</i>	\$13.99
Sold by: YIZIMONA (seller profile)	
Condition: New	
Shipping Address: FOLSOM LAKE COLLEGE - RECEIVING 10 COLLEGE PKWY FOLSOM, CA 95630-6798 United States	
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: Pay by invoice	Item(s) Subtotal: \$13.99
	Shipping & Handling: \$0.00

	Total before tax: \$13.99
	Estimated Tax: \$1.08

	Grand Total: \$15.07

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



Details for Order #112-3742695-1899452

Paid By: LOS RIOS CCD
Placed By: Amira Saati
Order Placed: February 7, 2022
Amazon.com order number: 112-3742695-1899452
Order Total: \$32.38

Business order information
Requisition number: 0001034572

Not Yet Shipped	
Items Ordered	Price
1 of: <i>Amazon Sword - Echinodorus Bleheri x3 Plants - Live Aquarium Plant</i> Sold by: HG-USA - Online Distributor. (seller profile) Condition: New	\$13.08
1 of: <i>Planterest - Christmas Moss Vesicularia Montagnei Easy Live Aquarium Plant Decorations BUY2GET1FREE</i> Sold by: HG-USA - Online Distributor. (seller profile) Condition: New	\$9.99
Shipping Address: FOLSOM LAKE COLLEGE - RECEIVING 10 COLLEGE PKWY FOLSOM, CA 95630-6798 United States	
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: Pay by invoice	Item(s) Subtotal: \$23.07
	Shipping & Handling: \$6.99

	Total before tax: \$30.06
	Estimated Tax: \$2.32

	Grand Total: \$32.38

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



Details for Order #112-2324640-0661039

Paid By: LOS RIOS CCD
Placed By: Amira Saati
Order Placed: February 7, 2022
Amazon.com order number: 112-2324640-0661039
Order Total: \$182.61

Business order information
Requisition number: 0001034572

Not Yet Shipped	
<div><div>Items Ordered</div><div>1 of: <i>Aqueon LED Shrimp Aquarium Kit 7.5 Gallon</i></div><div>Sold by: SGHP (seller profile)</div><div>Condition: New</div></div>	<div><div>Price</div><div>\$169.48</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	
Payment Method: Pay by invoice	Item(s) Subtotal: \$169.48
	Shipping & Handling: \$0.00

	Total before tax: \$169.48
	Estimated Tax: \$13.13

	Grand Total: \$182.61

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



Details for Order #112-0913283-9912226

Paid By: LOS RIOS CCD
Placed By: Amira Saati
Order Placed: February 7, 2022
Amazon.com order number: 112-0913283-9912226
Order Total: \$352.75

Business order information
Requisition number: 0001034572

Not Yet Shipped	
Items Ordered	Price
1 of: <i>API Proper pH 7.5 Freshwater Aquarium Water pH Stabilizer 9.2-Ounce Container, Proper PH 7.5 PWDR JAR-Small</i> Sold by: Amazon.com Condition: New	\$9.24
1 of: <i>Goal Zero Boulder 100 Briefcase, 100 Watt Monocrystalline Solar Panel</i> Sold by: Goal Zero LLC (seller profile) Condition: New	\$299.95
1 of: <i>API PROPER pH 6.5 Freshwater Aquarium Water pH Stabilizer 8.5-Ounce Container</i> Sold by: Amazon.com Condition: New	\$9.20
1 of: <i>API PROPER pH 7.0 Freshwater Aquarium Water pH Stabilizer 8.8-Ounce Container</i> Sold by: Amazon.com Condition: New	\$8.98
Shipping Address: FOLSOM LAKE COLLEGE - RECEIVING 10 COLLEGE PKWY FOLSOM, CA 95630-6798 United States	
Shipping Speed: Amazon Day Delivery	

Payment information	
Payment Method: Pay by invoice	Item(s) Subtotal: \$327.37
	Shipping & Handling: \$0.00

	Total before tax: \$327.37
	Estimated Tax: \$25.38

	Grand Total: \$352.75

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

* AMAZON

PO# 0001119 810

RcvR# 0001100 360

* Ln# 16, Qty# 2 Rcvd. ✓

- No Packing List

* AMAZON

PO # 000 1119 810

RCVP # 000 110 0331

* Lu# 13, RCVD ✓ - No Packing List

2/17/22
Baba

Packing Slip

CPP PET CARE

3157 Corporate Place
Hayward, CA 94545



Ship FOLSOM LAKE COLLEGE

Order # 112-

To: -

RECEIVING PO 000 1119810

905538

10 COLLEGE PKWY

319866

FOLSOM, CA 95630-6798

Date 2/7/202

US

Ship Date 2/14/20

Item	Description	Qty
B00028ZLD6	Panacur C Canine Dewormer (fenbendazole), 1 gram (1 Pack) ✓	1

Lu# 1

Sub Total: \$7.75

Tax: \$0.60

Shipping: \$0.00

Total: \$8.35



Package

* AMAZON

PO # 000 1119 810

RCVR # 000 1100 364

2/17/22
Baba

* Ln# 2, Rcvd. ✓

- No Packing List

* AMAZON

PO# 000 1119 810

RCvR# 000 110 0 275

2/15/22

amazon.com



SMqvmxtxXh

Purchase Order #: 0001119810
Your order of February 7, 2022 (Order ID 112-0913283-9912226)

Qty.	Item	Item Price	Total
✓	API PROPER pH 6.5 Freshwater Aquarium Water pH Stabilizer 8.5-Ounce Container	\$9.20	\$9.20
	Misc. B0002AQMWB8 B0002AQMWB8 317163030356	Ln#8	
✓	API Proper pH 7.5 Freshwater Aquarium Water pH Stabilizer 9.2- Ounce Container, Proper PH 7.5 PWDR JAR-Small	\$9.24	\$9.24
	Misc. B000255N8M B000255N8M 317163030370	Ln#7	

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

Subtotal	\$18.44
Tax Collected	\$1.43
Shipment Total	\$19.87

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



0/MqvmxtxXh/-2 of 2-/TCY9-CART-A/second-nominated-day/0/0214-16:30/0214-13:07

B5-
M8

* AMAZON

PO# 000 1119 810

Rev# 000 110 0312

2/26/22
Baba

amazon.com



SMHV0G8xsh

Purchase Order #: 0001119810
Your order of February 7, 2022 (Order ID 112-3947590-9181064)

Qty.	Item	Item Price	Total
1	Live Aquarium Plant Seeds Combo, Water Grass Plants Mini Leaf & Hair Grass Small Pearl for Fish Tank Terrarium Aquatic Dw... X002ZFZ6W1 YZ-1M1L 653871439747 (Sold by VIZIMONA)	\$13.99	\$13.99
This shipment completes your order.		Subtotal	\$13.99
		Tax Collected	\$1.08
		Order Total	\$15.07

Return or replace your item
Visit Amazon.com/returns



O/MHV0G8xsh/-1 of 1-//TCY9-DAY/std-n-us/O/0215-00:30/0214-21:02

Smartpac

amazon.com



SMsRH7lx5h

Purchase Order #: 0001119810
Your order of February 7, 2022 (Order ID 112-0913283-9912226)

Qty.	Item	Item Price	Total
1	API PROPER pH 7.0 Freshwater Aquarium Water pH Stabilizer 8.8-Ounce Container Misc. B000255N7S B000255N7S 3171630363	\$8.98	\$8.98
We've sent this part of your order to ensure quicker service. The other items will ship separately.		Subtotal	\$8.98
		Tax Collected	\$0.70
		Shipment Total	\$9.68

Return or replace your item
Visit Amazon.com/returns



/MsRH7lx5h/-1 of 1-//TCY9-CART-0/second-nominated-day/O/0215-11:30/0215-01:00 SmartPacSrr

amazon.com



SMW9880xTh

Purchase Order #: 0001119810
Your order of February 7, 2022 (Order ID 112-0913283-9912226)

Qty.	Item	Item Price	Total
1	Goal Zero Boulder 100 Briefcase, 100 Watt Monocrystalline Solar Panel Lawn & Patio B06Y3TC113 32408F 847974004791 (Sold by Goal Zero LLC)	\$299.95	\$299.95
This shipment completes your order.		Subtotal	\$299.95
		Tax Collected	\$23.25
		Order Total	\$323.20

Return or replace your item
Visit Amazon.com/returns



O/MW9880xTh/-1 of 1-//KILN-KILN-A/second-nominated-day/O/0215-11:00/0215-04:51 SIOC

* AMAZON

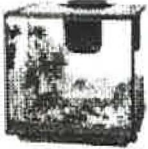
PO# 0001119810

Rcvr # 0001100292

2/16/22
Baba

Ship to: FOLSOM LAKE COLLEGE -
RECEIVING PO 0001119810
10 COLLEGE PKWY
FOLSOM CA 95630-6798
United States

Order #: 112-2324640-0661039
2022-02-14
Standard

Item	Qty	SKU	Location	
B07M6MT7YP Aqueon LED Shrimp Aquarium Kit 7.5 Gallon	1 ✓	CP-27- 5905000987- 1		

LN#10

B R

* AMAZON

PO# 0001119 810

RCVR# 000110 0381

2/22/22
Bake

* Ln# 11, Ln# 12, Ln# 14, Rcvd. ✓

— No Packing List

Thank you for your purchase with us. Please come back and visit us again

Your order detail is listed below:

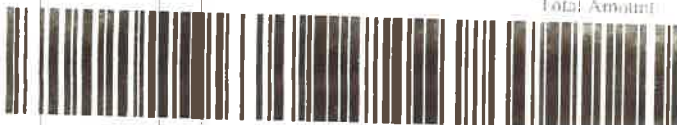
Ship to: FOLSOM LAKE COLLEGE
RECEIVING PO BOX 119510
10 COLLEGE PKWY
FOLSOM CA 95630-6798
United States

Order #: 112-7174565-7365830
2022-02-14
Free Economy

Item Number	Price
121-120196	\$22.99

Ln#3

Shipping: \$0.00
Tax: \$0.00
Total Amount: \$22.99



From: [Dowell, Zack](#)
To: [Taylor, Jennifer](#)
Cc: [Ndiaye, Ababacar](#); [Saati, Amira](#)
Subject: Re: PO 0001119810 In4
Date: Thursday, March 10, 2022 10:42:24 AM

REC# 0001100662

Just did, yes.

Sent from my Verizon, Samsung Galaxy smartphone
Get [Outlook for Android](#)

From: Taylor, Jennifer <TaylorJ@flc.losrios.edu>
Sent: Thursday, March 10, 2022 10:40:26 AM
To: Dowell, Zack <DowellZ@flc.losrios.edu>
Cc: Ndiaye, Ababacar <NdiayeA@flc.losrios.edu>; Saati, Amira <AwabdyA@flc.losrios.edu>
Subject: PO 0001119810 In4

Zack,

Did you receive the 16 to 16 pin cable?
It should have arrived at the same time as the 10 to 16 pin cable via mail.
Please double check because vendor wants payment.
Please advise.

Jen