

**COMPLETED****Los Rios Community College District****PURCHASE ORDER NO 0001119811**

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	
1034641 HINTZEJ HANEYB	04FLC 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

email:

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	<b>REC</b> OHAUS SPX622 SCOUT ANALYTICAL BALANCE, 620 G X 0.01 G (30253021)	4.00 EA	466.73	1,866.92	03/02/2022
2- 1	<b>REC</b> SODIUM ALGINATE + CALCIUM LACTATE VALUE PACK ¿ NON-GMO ¿ VEGAN ¿ OU KOSHER CERTIFIED - 100G/4OZ (BUNDLE WITH 2 ITEMS)	2.00 EA	17.99	35.98	03/02/2022
3- 1	<b>REC</b> IRIS USA 19 QT. PLASTIC STORAGE BIN TOTE ORGANIZING CONTAINER WITH DURABLE LID AND SECURE LATCHING BUCKLES, STACKABLE AND NESTABLE, 6 PACK, PEARL WITH BLACK BUCKLE	1.00 EA	53.99	53.99	03/02/2022
4- 1	<b>REC</b> PLASTIC UTILITY CART WITH WHEELS, 3-TIER ROLLING CART 480LBS CAPACITY HEAVY DUTY LOCKABLE RESTAURANT CART FOR KITCHEN/WORK/CLASSROOM/WAREHOUSE, BLACK, 31.5"L X 16.9"W X 37.8"H	1.00 EA	107.99	107.99	03/02/2022

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

Order #112-3342768-0170611  
Order #112-5659311-4333815

**PAID****CHECK #: 0094824586****DATE: 3-1-22****AMOUNT: 2222.11****VOUCHER#: 00619018**

**Sub Total Amount**  
**Sales Tax Amount**  
**Total PO Amount**

2,064.88
160.03
2,224.91

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 0001119811

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

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

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AMAZON.COM  
BILLING DEPARTMENT  
P O BOX 80463  
SEATTLE WA 98108

<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>	
1034641 HINTZEJ HANEYB	04FLC 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

email:

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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<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.TUTR	49300	00000	384B	2,224.91	2022

0001034641CHAVEZA11-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**

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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	
0001034641	02/09/2022	1	
Requisition Name:			
AMAZON STEM JAM BALANCES			
Requester		Bldg#	
Jeanne Hintze		SME	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: HINTZEJ 09-FEB-2022			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	OHAUS SPX622 SCOUT ANALYTICAL BALANCE, 620 G X 0.01 G (30253021)	4	EA	466.73	1,866.92	03/02/2022
2-1	SODIUM ALGINATE + CALCIUM LACTATE VALUE PACK ¿ NON-GMO ¿ VEGAN ¿ OU KOSHER CERTIFIED - 100G/4OZ (BUNDLE WITH 2 ITEMS)	2	EA	17.99	35.98	03/02/2022
3-1	IRIS USA 19 QT. PLASTIC STORAGE BIN TOTE ORGANIZING CONTAINER WITH DURABLE LID AND SECURE LATCHING BUCKLES, STACKABLE AND NESTABLE, 6 PACK, PEARL WITH BLACK BUCKLE	1	EA	53.99	53.99	03/02/2022
4-1	PLASTIC UTILITY CART WITH WHEELS, 3-TIER ROLLING CART 480LBS CAPACITY HEAVY DUTY LOCKABLE RESTAURANT CART FOR KITCHEN/WORK/CLASSROOM/WAREHOUSE, BLACK, 31.5"L X 16.9"W X 37.8"H	1	EA	107.99	107.99	03/02/2022

2,064.88 Sub-total  
160.03 Est. tax

Total Requisition Amount: 2,224.91

Order #112-3342768-0170611  
Order #112-5659311-4333815

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.TUTR	49300	00000	384B	2,064.88

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

Program Name: HEERF  
Project Grant: 384B  
Program Director: GREG MCCORMAC  
Program Goal: Pandemic response materials

Approval Signature

Approval Signature

Approval Signature



Details for Order #112-3342768-0170611

**Paid By:** LOS RIOS CCD  
**Placed By:** Jeanne Hintze  
**Order Placed:** February 9, 2022  
**Amazon.com order number:** 112-3342768-0170611  
**Order Total:** \$2,163.94

Business order information
Requisition number: 0001034641

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
2 of: Sodium Alginate + Calcium Lactate Value Pack &#x2298; Non-GMO &#x262E; Vegan &#x2721; OU Kosher Certified - 100g/4oz (Bundle with 2 items) Sold by: Modernist Pantry LLC ( <a href="#">seller profile</a> )   Product question? ( <a href="#">Ask Seller</a> ) Condition: New	\$17.99
1 of: Plastic Utility Cart with Wheels, 3-Tier Rolling Cart 480lbs Capacity Heavy Duty Lockable Restaurant Cart for Kitchen/Work/Classroom/Warehouse, Black, 31.5"L X 16.9"W X 37.8"H Sold by: YiLaiDe ( <a href="#">seller profile</a> ) Condition: New	\$107.99
4 of: Ohaus SPX622 Scout Analytical Balance, 620 g x 0.01 g (30253021) Sold by: Amazon.com Condition: New	\$466.73
<b>Shipping Address:</b> FOLSOM LAKE COLLEGE - RECEIVING 10 COLLEGE PKWY FOLSOM, CA 95630-6798 United States	
<b>Shipping Speed:</b> Two-Day Shipping	

Payment information	
<b>Payment Method:</b> Pay by invoice	Item(s) Subtotal: \$2,010.89
	Shipping & Handling: \$0.00
	-----
	Total before tax: \$2,010.89
	<b>Estimated Tax:</b> \$153.05
	-----
	<b>Grand Total: \$2,163.94</b>

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



**Details for Order #112-5659311-4333815**

**Paid By:** LOS RIOS CCD  
**Placed By:** Jeanne Hintze  
**Order Placed:** February 9, 2022  
**Amazon.com order number:** 112-5659311-4333815  
**Order Total:** \$58.17

Business order information
<b>Requisition number:</b> 0001034641

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>IRIS USA 19 Qt. Plastic Storage Bin Tote Organizing Container with Durable Lid and Secure Latching Buckles, Stackable and Nestable, 6 Pack, Pearl with Black Buckle</i> Sold by: Amazon.com Condition: New	\$53.99
<b>Shipping Address:</b> FOLSOM LAKE COLLEGE - RECEIVING 10 COLLEGE PKWY FOLSOM, CA 95630-6798 United States	
<b>Shipping Speed:</b> Amazon Day Delivery	

Payment information	
<b>Payment Method:</b> Pay by invoice	Item(s) Subtotal: \$53.99
	Shipping & Handling: \$0.00
	-----
	Total before tax: \$53.99
	<b>Estimated Tax:</b> \$4.18
	-----
	<b>Grand Total: \$58.17</b>

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

\* AMAZON

PO# 000 1119 811

Rcvr # 000 1100 276

2/15/22

Baba

amazon.com



SMfPX7Frdh

Purchase Order #: 0001119811

Order ID 112-5659311-4333815 - Order of February 9, 2022

Qty. Item

IRIS USA 19 Qt. Plastic Storage Bin Tote Organizing Container with Durable Lid and  
Secure Latching Buckles, Stackable an...  
Misc.

B07PFLRXN4

B07PFLRXN4 762016483665

Ln#3

Return or replace your item  
Visit Amazon.com/returns



0/MfPX7Frdh/-1 of 1-//DSR2-CART-A/second-nominated-day/0/0215-03:00/0214-17:26 C1-P2

amazon.com



SMtQ2DDtYh

Purchase Order #: 0001119811

Order ID 112-3342768-0170611 - Order of February 9, 2022

Qty. Item

✓ Ohaus SPX622 Scout Analytical Balance, 620 g x 0.01 g (30253021)

Misc.

B01AJ08BU6

B01AJ08BU6 7806382543837

Ln#1

Return or replace your item  
Visit Amazon.com/returns



SMtQ2DDtYh/-1 of 1-//MCO5-TWI/second/0/0218-10:00/0218-00:29

A5  
MIX-100

amazon.com



SM44jDGtQh

Purchase Order #: 0001119811

Order ID 112-3342768-0170611 - Order of February 9, 2022

Qty. Item

✓ Ohaus SPX622 Scout Analytical Balance, 620 g x 0.01 g (30253021)

Misc.

B01AJ08BU6

B01AJ08BU6 7806382543837

Ln#1

Return or replace your item  
Visit Amazon.com/returns



SM44jDGtQh/-1 of 1-//SMF5-MOR/second/0/0217-18:00/0217-11:56

A7-100

amazon.com



SM7Bc6gtrh

Purchase Order #: 0001119811

Order ID 112-3342768-0170611 - Order of February 9, 2022

Qty. Item

✓ Ohaus SPX622 Scout Analytical Balance, 620 g x 0.01 g (30253021)

Misc.

B01AJ08BU6

B01AJ08BU6 7806382543837

Ln#1

Return or replace your item  
Visit Amazon.com/returns



SM7Bc6gtrh/-2 of 2-//TCV9-CART-0/second/0/0217-11:30/0217-08:19

A2 -  
153

\* AMAZON

PO#000 1119811

RCVR#000 1100380

2/22/22

Bake

amazon.com



SMhTtvqcjh

Purchase Order #: 0001119811

Order ID 112-3342768-0170611 - Order of February 9, 2022

Qty. Item

✓ Plastic Utility Cart with Wheels, 3-Tier Rolling Cart 480lbs Capacity Heavy Duty Lockable Restaurant Cart for Kitchen/Wo...  
X0031LLP7X

68-OOP7-J09R 731041261890 (Sold by YILaiDe)

Ln#4

Return or replace your item  
Visit Amazon.com/returns



SMhTtvqcjh/-1 of 1-//CVG9-NIT/second/0/0217-08:00/0216-05:39

C6-3A1

amazon.com



SM4ljqhbqh

Purchase Order #: 0001119811

Order ID 112-3342768-0170611 - Order of February 9, 2022

Qty. Item

2 ✓ Sodium Alginate + Calcium Lactate Value Pack Non-GMO Vegan OU Kosher  
Certified - 100g/4oz (Bundle with 2 items)  
Grocery  
X000L49967

1386 610373015237 (Sold by Modernist Pantry LLC)

Ln#2

Return or replace your item  
Visit Amazon.com/returns



SM4ljqhbqh/-2 of 2-//BW15-NIT/second/0/0218-15:00/0217-10:25

DESK-  
M2