

**PURCHASE ORDER NO 0001119813** 

Revision

**Freight Terms** 

Shipping Point

Page

Location / Dept

04ADMN

Ship Via

329.55

355.09

25.54

Best Method

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

Ship To: FOLSOM LAKE COLLEGE

1034637 RIBAUDOD HANEYB

**RECEIVING** 

10 COLLEGE PARKWAY FOLSOM CA 95630-6798

**United States** 

Bill To: LRCCD

Date

02/14/2022

NET 30

Reference:

**Payment Terms** 

Invoice to: acctg-ops@losrios.edu

1919 Spanos Court Sacramento CA 95825-3981

**United States** 

Tax Exempt? N

email:

Line-Sch	•	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	REC	SPIKEBALL ROOKIE KIT - 50% LARGER NET AND BALL - PLAYED OUTDOORS, INDOORS, YARD, LAWN, BEACH - DESIGNED FOR NEW PLAYERSSPIKEBALL ROOKIE KIT - 50% LARGER NET AND BALL - PLAYED OUTDOORS, INDOORS, YARD, LAWN, BEACH - DESIGNED FOR NEW PLAYERS	5.00 SET	59.94	299.70	02/23/2022
2- 1	REC	KWIK GOAL MINI DISC CONE KIT (50-PACK), BLUE/REDKWIK GOAL MINI DISC CONE KIT (50-PACK), BLUE/RED	1.00 SET	29.85	29.85	02/23/2022

355.09

APPROVED & PLACED 02-14-2022 (BH)

AMAZON ORDER 111-1550125-5866655

PAID

CHECK #: 0094824586

**DATE:** 2-22-22

**AMOUNT:** 

355.11

VOUCHER#: 00618444

BU Acct Fd Org Prog Sub Proj Amount BYear

0001034637CHAVEZA11-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.

FI. VI. KINE

Authorized Signature

2022

Sub Total Amount

Sales Tax Amount

**Total PO Amount** 

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** 

email:

Ship To:

RECEIVING 10 COLLEGE PARKWAY

FOLSOM CA 95630-6798

0000006424

OPEN **Business Unit:** GENFD Req ID: Date Page 0001034637 02/09/2022 Requisition Name: AMAZON DONNY RIBAUDO-KHA Requester Donald Ribaudo Requester Signature

Buyer: Brenda Haney Approved:

Entered By: M.J 09-FEB-2022

Line-Schd	Description	Quantit	y UOM	Price	Extended Amt Due Date
1-1	SPIKEBALL ROOKIE KIT - 50% LARGER NET AND BALL - PLAYED OUTDOORS, INDOORS, YARD, LAWN, BEACH - DESIGNED FOR NEW PLAYERSSPIKEBALL ROOKIE KIT - 50% LARGER NET AND BALL - PLAYED OUTDOORS, INDOORS, YARD, LAWN, BEACH - DESIGNED FOR NEW PLAYERS	5	SET	59.94	299.70 02/23/2022
2-1	KWIK GOAL MINI DISC CONE KIT (50-PACK), BLUE/REDKWIK GOAL MINI DISC CONE KIT (50-PACK), BLUE/RED	1	SET	29.85	29 . 85 02/23/2022

329.55 Sub-total <u>25.54</u> Est. tax

Total Requisition Amount: 355.09

PLEASE DELIVER TO DONNY RIBAUDO'S OFFICE

AMAZON ORDER 111-1550125-5866655

Acct Fd 4300 12 <u>Org</u> <u>Prog</u> <u>Sub</u> FL.VI.KINE 08500 00000 <u>Proj</u> **Amount** GENFD 700P 329.55

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: LOTTERY Project Grant: 700P

Program Director: MATT WRIGHT Program Goal: INSTRUCTIONAL SUPPLY

Approval Signature	Approval Signature	Approval Signature



#### Details for Order #111-1550125-5866655

Paid By: LOS RIOS CCD

Placed By: Croff

Order Placed: February 9, 2022

Amazon.com order number: 111-1550125-5866655

Order Total: \$355.11

#### **Business order information**

Requisition number: 0001034637

## **Not Yet Shipped**

Items Ordered Price

5 of: Spikeball Rookie Kit - 50% Larger Net and Ball - Played Outdoors, Indoors, Yard, Lawn, Beach - Designed for New Players \$59.94

Sold by: Spikeball (seller profile)

Condition: New

1 of: Kwik Goal Mini Disc Cone Kit (50-Pack), Blue/Red

\$29.85

Sold by: Amazon.com 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: Item(s) Subtotal: \$329.55

Shipping & Handling: \$0.00

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Total before tax: \$329.55 **Estimated Tax:** \$25.56

Stilliated Lax: \$25.50

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Grand Total: \$355.11

To view the status of your order, return to Order Summary.

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\* AMAZON

PO#000 1119 813 PCVP #000 110 0278

2/15/22 Baka





Purchase Order #: 0001119813 Order ID 111-1550125-5866655 - Order of February 9, 2022

Item

Kwik Goal Mini Disc Cone Kit (50-Pack), Blue/Red

Sports B00P3NKWF2

NKWF2 617305016492

Lu#2

Return or replace your item Visit Amazon.com/returns

ALL AMA TANK MALLA TELE ALL MINE MA LANGUAGE A TURE A MIN

0/MxkhpKRzh/-1 of 1-//TCY9-CART-A/next-1dc/0/0214-16:30/0214-10:54

PM7

\* AMAZON

PO#001119813 RCVR # 000 110 0382

\* Lu#1 is completed - RCVD Qty#4 on 2/16/22 - PCVD Qty#1 on 2/22/22

- TEm PO'N DONE.





Purchase Order #: 00011 19813 Order ID 111-1550125-5866655 - Order of February 9, 2022

Spikeball Rookle Kit - 50% Larger Net and Ball - Played Outdoors, Indoors, Yard, Lawn, Misc.

B07D7WVM59

S-ROOK-001 853759005907 (Sold by Spikeball)

Return or replace your Item Visit Amazon.com/returns

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0/Ms1k8kxjh/-1 of 1-//BW/5-DAY/next-1dc/0/0215-23:30/0214-22:43

A5-U4