

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001119814**

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	
1034648 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

email:

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	REC EMULSION REMOVER EMULSION REMOVER INDUSTRIAL SCREEN PRINTING EMULSION REMOVER QUART - 32 OZ.	1.00 EA	29.99	29.99	02/16/2022
2- 1	REC 1 GAL EMULSION REMOVER EMULSION REMOVER INDUSTRIAL SCREEN PRINTING EMULSION REMOVER QUART - 32 OZ.	1.00 EA	35.99	35.99	02/16/2022
3- 1	REC PRINTING TRANSPARENCY FILM 8.5"X11" LASER PRINTING PRINTER¿S TRANSPARENCY FILM PAPER 50 SHEETS SILK SCREEN PRINTING LASER FILM PAPER BRAND: TIGER-HOO	1.00 EA	26.75	26.75	02/16/2022
4- 1	REC AQUARIUM HEATER VIVOSUN SUBMERSIBLE AQUARIUM HEATER WITH THERMOMETER COMBINATION,100W TITANIUM FISH TANK HEATERS WITH INTELLIGENT LED TEMPERATURE DISPLAY AND EXTERNAL TEMPERATURE CONTROLLER	2.00 EA	28.59	57.18	02/16/2022
5- 1	REC AQUARIUM PLANT GREENPRO STAUROGYNE REPENS CARPET FOREGROUND LIVE AQUARIUM PLANTS VITRO TC CUP FOR FRESHWATER FISH TANK DECORATIONS	1.00 EA	19.99	19.99	02/16/2022
6- 1	REC EURORACK CASE MOOG 104HP EURORACK CASE	1.00 EA	99.00	99.00	02/16/2022

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

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Date 02/14/2022	Revision	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1034648 DOWELLZ HANEYB	Location / Dept 04ASPH130 SME	

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798
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Bill To: LRCCD
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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
7- 1	REC GOAL ZERO YETI 1000 GOAL ZERO YETI 1000 CORE PORTABLE POWER STATION, SOLAR-CHARGING STATION BOX, INDOOR AND OUTDOOR POWER FOR CAMPING, RVING, TAILGATING, EMERGENCY POWER, AND MORE	1.00 EA	999.95	999.95	02/16/2022

APPROVED & PLACED 02-14-2022 (BH)
ORDERS:

112-9080857-0085863
112-7940938-4860223
112-3342335-3439409
112-2999507-9121042
112-2939874 -9789041

PAID

CHECK #: 0094824586

DATE: 2-22-22

AMOUNT: 1367.19

VOUCHER#: 00618376

Sub Total Amount	1,268.85
Sales Tax Amount	98.33
Total PO Amount	1,367.18

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Proj</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4500	12	FL.VI.SWPA	09000	00000	485Z	1,367.18	2022

0001034648CHAVEZA11-FEB-2022

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Date	Revision	Page
02/14/2022		3
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1034648 DOWELLZ HANEYB	04ASPH130 SME	

Ship To: FOLSOM LAKE COLLEGE
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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>

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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	
0001034648	02/09/2022	1	
Requisition Name:			
AMAZON			
Requester		Bldg#	
Zachary Dowell		SME	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SAATIA 09-FEB-2022			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	EMULSION REMOVER	1	EA	29.99	29.99	02/16/2022
	EMULSION REMOVER INDUSTRIAL SCREEN PRINTING EMULSION REMOVER QUART - 32 OZ.					
2-1	1 GAL EMULSION REMOVER	1	EA	35.99	35.99	02/16/2022
	EMULSION REMOVER INDUSTRIAL SCREEN PRINTING EMULSION REMOVER QUART - 32 OZ.					
3-1	PRINTING TRANSPARENCY FILM	1	EA	26.75	26.75	02/16/2022
	8.5"X11" LASER PRINTING PRINTER'S TRANSPARENCY FILM PAPER 50 SHEETS SILK SCREEN PRINTING LASER FILM PAPER BRAND: TIGER-HOO					
4-1	AQUARIUM HEATER	2	EA	28.59	57.18	02/16/2022
	VIVOSUN SUBMERSIBLE AQUARIUM HEATER WITH THERMOMETER COMBINATION,100W TITANIUM FISH TANK HEATERS WITH INTELLIGENT LED TEMPERATURE DISPLAY AND EXTERNAL TEMPERATURE CONTROLLER					
5-1	AQUARIUM PLANT	1	EA	19.99	19.99	02/16/2022
	GREENPRO STAUROGYNE REPENS CARPET FOREGROUND LIVE AQUARIUM PLANTS VITRO TC CUP FOR FRESHWATER FISH TANK DECORATIONS					
6-1	EURORACK CASE	1	EA	99.00	99.00	02/16/2022
	MOOG 104HP EURORACK CASE					
7-1	GOAL ZERO YETI 1000	1	EA	999.95	999.95	02/16/2022
	GOAL ZERO YETI 1000 CORE PORTABLE POWER STATION, SOLAR-CHARGING STATION BOX, INDOOR AND OUTDOOR POWER FOR CAMPING, RVING, TAILGATING, EMERGENCY POWER, AND MORE					

1,268.85 Sub-total
98.33 Est. tax

Total Requisition Amount: 1,367.18

Order #

112-9080857-0085863
112-7940938-4860223
112-3342335-3439409
112-2999507-9121042

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	
0001034648	02/09/2022	2	
Requisition Name:			
AMAZON			
Requester		Bldg#	
Zachary Dowell		SME	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SAATIA 09-FEB-2022			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
112-2939874-9789041						

<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	1,268.85

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 Innovation Center offerings

Approval Signature

Approval Signature

Approval Signature



Details for Order #112-9080857-0085863

Paid By: LOS RIOS CCD
Placed By: Amira Saati
Order Placed: February 9, 2022
Amazon.com order number: 112-9080857-0085863
Order Total: \$1,077.45

Business order information
Requisition number: 0001034648

Not Yet Shipped	
<div>Items Ordered</div> <div>1 of: Goal Zero Yeti 1000 Core Portable Power Station, Solar-Charging Station Box, Indoor and Outdoor Power for Camping, RVing, Tailgating, Emergency Power, and More</div> <div>Sold by: Goal Zero LLC (seller profile)</div> <div>Condition: New</div>	<div>Price</div> <div>\$999.95</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:	\$999.95
	Shipping & Handling:	\$0.00

	Total before tax:	\$999.95
	Estimated Tax:	\$77.50

	Grand Total:	\$1,077.45

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



Details for Order #112-7940938-4860223

Paid By: LOS RIOS CCD
Placed By: Amira Saati
Order Placed: February 9, 2022
Amazon.com order number: 112-7940938-4860223
Order Total: \$21.54

Business order information
Requisition number: 0001034648

Not Yet Shipped	
<div>Items Ordered</div> <div>1 of: <i>Greenpro Staurogyne Repens Carpet Foreground Live Aquarium Plants Vitro TC Cup for Freshwater Fish Tank Decorations</i></div> <div>Sold by: HG-USA - Online Distributor. (seller profile)</div> <div>Condition: New</div>	<div>Price</div> <div>\$19.99</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	
Payment Method: Pay by invoice	Item(s) Subtotal: \$19.99
	Shipping & Handling: \$0.00

	Total before tax: \$19.99
	Estimated Tax: \$1.55

	Grand Total: \$21.54

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



Details for Order #112-3342335-3439409

Paid By: LOS RIOS CCD
Placed By: Amira Saati
Order Placed: February 9, 2022
Amazon.com order number: 112-3342335-3439409
Order Total: \$106.67

Business order information
Requisition number: 0001034648

Not Yet Shipped	
<div><div>Items Ordered</div><div>1 of: <i>Moog 104HP Eurorack Case</i></div><div>Sold by: GearNuts (seller profile)</div><div>Condition: New</div></div>	<div><div>Price</div><div>\$99.00</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:	\$99.00
	Shipping & Handling:	\$0.00

	Total before tax:	\$99.00
	Estimated Tax:	\$7.67

	Grand Total:	\$106.67

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



Details for Order #112-2999507-9121042

Paid By: LOS RIOS CCD
Placed By: Amira Saati
Order Placed: February 9, 2022
Amazon.com order number: 112-2999507-9121042
Order Total: \$132.71

Business order information
Requisition number: 0001034648

Not Yet Shipped	
Items Ordered	Price
1 of: <i>Emulsion Remover Industrial Screen Printing Emulsion Remover Quart - 32 oz.</i> Sold by: ECOTEX (seller profile) Product question? (Ask Seller) Condition: New	\$29.99
1 of: <i>Ecotex Emulsion Remover Industrial Screen Printing Emulsion Remover 1 Gallon - 128 oz.</i> Sold by: ECOTEX (seller profile) Product question? (Ask Seller) Business Price Condition: New	\$35.99
2 of: <i>VIVOSUN Submersible Aquarium Heater with Thermometer Combination, 100W Titanium Fish Tank Heaters with Intelligent LED Temperature Display and External Temperature Controller</i> Sold by: VIVOSUN (seller profile) Product question? (Ask Seller) Business Price Condition: New	\$28.59
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: \$123.16
	Shipping & Handling: \$0.00

	Total before tax: \$123.16
	Estimated Tax: \$9.55

	Grand Total: \$132.71

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



Details for Order #112-2939874-9789041

Paid By: LOS RIOS CCD
Placed By: Amira Saati
Order Placed: February 9, 2022
Amazon.com order number: 112-2939874-9789041
Order Total: \$28.82

Business order information
Requisition number: 0001034648

Not Yet Shipped	
Items Ordered	Price
1 of: 8.5"x11" Laser Printing Printer's Transparency Film Paper 50 Sheets Silk Screen Printing Laser Film Paper Sold by: Inkjet Media&Displays (seller profile) Condition: New	\$26.75
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: \$26.75 Shipping & Handling: \$0.00 ----- Total before tax: \$26.75 Estimated Tax: \$2.07 ----- Grand Total: \$28.82

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

Ship To:

FOLSOM LAKE COLLEGE - RECEIVING -
PO0001119814
10 COLLEGE PKWY
FOLSOM, CA 95630-6798

Buyer **PO #: 0001119814****Order ID: 112-2939874-9789041**

Thank you for buying from Inkjet Media&Displays on Amazon Marketplace.

Shipping Address:	Order Date:	Wed, Feb 9, 2022
FOLSOM LAKE COLLEGE -	Shipping Service:	Standard
RECEIVING	Buyer Name:	Amira
10 COLLEGE PKWY	Seller Name:	Inkjet Media&Displays
FOLSOM, CA 95630-6798		

Quantity	Product Details	Unit price	Order Totals
1 ✓	8.5"x11" Laser Printing Printer's Transparency Film Paper 50 Sheets Silk Screen Printing Laser Film Paper SKU: THLF508511 ASIN: B077T8DN4B Condition: New Order Item ID: 05987665499786 Ln#3	\$26.75	Item subtotal \$26.75 Tax \$2.07 Item total \$28.82

Grand total: \$28.82**Returning your item:**

Go to "Your Account" on Amazon.com, click "Your Orders" and then click the "seller profile" link for this order to get information about the return and refund policies that apply.

Visit <https://www.amazon.com/returns> to print a return shipping label. Please have your order ID ready.

Thanks for buying on Amazon Marketplace. To provide feedback for the seller please visit www.amazon.com/feedback. To contact the seller, go to Your Orders in Your Account. Click the seller's name under the appropriate product. Then, in the "Further Information" section, click "Contact the Seller."

PO #000 1119 814
REV # 000 110 0332

2/17/22
Bake

*AMAZON

PO# 0001119814

RcvR# 0001100370

2/17/22

Baba

amazon.com



SMkCf95x4h

Purchase Order #: 0001119814
Your order of February 9, 2022 (Order ID 112-2999507-9121042)

Qty.	Item	Item Price	Total
1	Ecotex Emulsion Remover Industrial Screen Printing Emulsion Remover 1 Gallon - 128 oz. Office Product X001QLBY3P P-ETEX-EMER-4 (Sold by ECOTEX)	\$35.99	\$35.99

Ln#2

This shipment completes your order.

Subtotal	\$35.99
Tax Collected	\$2.79
Order Total	\$38.78

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



0/MkCf95x4h/-1 of 1-//KAFW-KAFW-A/next-1dc/0/0216-00:00/0215-02:44

B7
MIX-130

* AMAZON

PO# 000 1119 814

RCVR# 000 110 0 279

2/15/22
Baba

amazon.com



SMhkB44xmh

Purchase Order #: 0001119814

Your order of February 9, 2022 (Order ID 112-2999507-9121042)

Qty.	Item	Item Price	Total
2	VIVOSUN Submersible Aquarium Heater with Thermometer Combination, 100W Titanium Fish Tank Heaters with Intelligent LED Te... X002WKEH6Z Heater-100-kit (Sold by VIVOSUN)	\$28.59	\$57.18

Ln#4

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

Subtotal	\$57.18
Tax Collected	\$4.44
Shipment Total	\$61.62

Return or replace your item
Visit Amazon.com/returns



O/MhkB44xmh/-2 of 2-//TCY9-MOR/next-1dc/0/0214-14:00/0214-10:26

A3-
M9

* AMAZON

PO# 000 1119 214

Rcvr # 000 110 0309

2/16/22

Baba

* Ln# 4, Rcvd ✓

- No Packing List

* AMAZON



675 West 14600 South
Bluffdale, UT 84065
USA
(888) 794-6250

PACK LIST
2SHIPSTAGING

ORDER NUMBER: WB75406



ORDER DATE: 2/14/22
CUSTOMER NO: 02-0066252

Sold To:	Ship To:
AMAZON SELLER CENTRAL 2700 REGENT BLVD IRVING, TX 75063	FOLSOM LAKE COLLEGE - RECEIVIN 10 COLLEGE PKWY FOLSOM, CA 95630-6798

Customer P.O.	Ship VIA
112-9080857-0085863	FEDX-GROUND-PRE

ITEM NO.	UNIT	Qty in Box
36201 YETI 1000 CORE 120V	EACH	1.00 ✓

Ln#7

PO # 000 1119814

RCVR # 000 1100293

2/16/22
Baba

* AMAZON

PO# 000 1119 814

RCVR# 000 110 0291

2 | 16 | 22
Baba

* Ln# 5, Rcvd ✓

— No Packing List

* AMAZON

PO# 000 1119 814

RCVR# 000 110 0383

2/22/22

Babu

* Ln# 6, Rcvd. ✓

_ No Packing List