

**COMPLETED****Los Rios Community College District****PURCHASE ORDER NO 0001120243**

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
03/14/2022		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1035174 WILLIAMSM HANEYB	FLC	

**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-0730</b>	JUNO LIGHTING 17HZ-WH 4-INCH ALUMINUM RECESSED TRIM, HAZE WITH WHITE TRIM.	2.00 EA	24.59	49.18	03/20/2022
2- 1 <b>REC-0758</b>	AAGUT 5 INCH LOCKING SWIVEL CASTERS 1/2"-13.1.5" THREADED STEM WHEELS WITH BRAKE GREY TPR RUBBER WHEEL SET OF 4	1.00 EA	53.99	53.99	03/20/2022

APPROVED &amp; PLACED 03-14-22 (BH)

ORDER# 114-941165-0312243

**PAID****CHECK #: 0094825007****DATE: 3-17-22****AMOUNT: 111.17****VOUCHER#: 00620345**

<b>Sub Total Amount</b>	103.17
<b>Sales Tax Amount</b>	7.99
<b>Total PO Amount</b>	111.16

<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	11	FL.VA.CUST	65100	00000	041A	111.16	2022

0001035174CHAVEZA10-MAR-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.

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 0001120243

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

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

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**Supplier:** 0000006424  
AMAZON.COM  
BILLING DEPARTMENT  
P O BOX 80463  
SEATTLE WA 98108

email:

<b>Date</b>	<b>Revision</b>	<b>Page</b>
03/14/2022		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>	
1035174 WILLIAMSM HANEYB	FLC	

**Ship To:** FOLSOM LAKE COLLEGE  
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**Bill To:** LRCCD  
Invoice to: acctg-ops@losrios.edu  
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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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<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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001035174	03/09/2022	1	
Requisition Name:			
AMAZON.COM			
Requester			
Melissa Williams			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: CHADWICS 09-MAR-2022			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	JUNO LIGHTING 17HZ-WH 4-INCH ALUMINUM RECESSED TRIM, HAZE WITH WHITE TRIM.	2	EA	24.59	49.18	03/09/2022
2-1	AAGUT 5 INCH LOCKING SWIVEL CASTERS 1/2"-13.15" THREADED STEM WHEELS WITH BRAKE GREY TPR RUBBER WHEEL SET OF 4	1	EA	53.99	53.99	03/09/2022

103.17 Sub-total  
7.99 Est. tax

Total Requisition Amount: 111.16

ORDER# 114-941165-0312243

<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	11	FL.VA.CUST	65100	00000	041A	103.17

Approval Signature	Approval Signature	Approval Signature
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Details for Order #114-9411165-0312243

**Paid By:** LOS RIOS CCD  
**Placed By:** Sera Chadwick  
**Order Placed:** March 9, 2022  
**Amazon.com order number:** 114-9411165-0312243  
**Order Total:** \$111.17

Business order information
Requisition number: 0001035174

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
2 of: <i>Juno Lighting 17HZ-WH 4-Inch Aluminum Recessed Trim, Haze with White Trim</i> Sold by: Amazon.com Condition: New	\$24.59
1 of: <i>AAGUT 5 Inch Locking Swivel Casters 1/2"-13 x 1.5" Threaded Stem Wheels with Brake Grey TPR Rubber Wheel Set of 4</i> Sold by: OuYi ( <a href="#">seller profile</a> ) Condition: New	\$53.99
<b>Shipping Address:</b> Travis Miller 10 COLLEGE PKWY FOLSOM, CA 95630-6798 United States	
<b>Shipping Speed:</b> FREE Prime Delivery	

Payment information	
<b>Payment Method:</b> Pay by invoice	Item(s) Subtotal: \$103.17
	Shipping & Handling: \$0.00
	-----
	Total before tax: \$103.17
	<b>Estimated Tax:</b> \$8.00
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	<b>Grand Total: \$111.17</b>

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

\* AMAZON

PO#001120243

PCR#001100730

L#1 AS PER PS HAS BEEN REC. 3/15/22mkn

3/15/22  
Baba

amazon.com



SXkC8xzp2b

Purchase Order #: 0001120243

Your order of March 9, 2022 (Order ID 114-9411165-0312243)

Qty.	Item	Item Price	Total
2	Juno Lighting 17HZ-WH 4-Inch Aluminum Recessed Trim, Haze with White Trim Tools & Home Improvement B0052Z95JA B0052Z95JA 735090329376	\$24.59	\$49.18

L#1

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

Subtotal	\$49.18
Tax Collected	\$3.82
Shipment Total	\$53.00

Return or replace your item  
Visit Amazon.com/returns



0/XkC8xzp2b/-2 of 2 //SCK9-NIT/next-1dt/0/0314-17:00/0314-10:03

C1 -  
PM2

\* AMAZON

PO# 0001120243

RCVR # 0001100758

L#2 AS PER PS HAS BEEN REC. 3/22/22mkn

3/16/22  
Baba

amazon.com



SX7s7nRpxb

Purchase Order #: 0001120243

Your order of March 9, 2022 (Order ID 114-94 1165-0312243)

Qty.	Item	Item Price	Total
	AAGUT 5 Inch Locking Swivel Casters 1/2"-13 x 1.5" Threaded Stem Wheels with Brake Grey TPR Rubber Wheel Set of 4	\$53.99	\$53.99
	Unknown Binding		
	X0024JB4BX		
	OeCasterTPR125_1225EN 8431224891099 (Sold by QuYI)		

Ln # 2

This shipment completes your order.

Subtotal	\$53.99
Tax Collected	\$4.18
Order Total	\$58.17

Return or replace your item  
Visit Amazon.com/returns



0/X7s7nRpxb/-1 of 1-//SMFS-MOR/nxt-1dc/0/0314-18:00/0314-10:28

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