

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001120505**

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
03/28/2022		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1035478 SENEALM HANEYB	04ASPH47 STUSVC	

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	WIRELESS KEYBOARD MOUSE COMBO, CIMETECH COMPACT FULL SIZE WIRELESS KEYBOARD AND MOUSE SET 2.4G ULTRA-THIN SLEEK DESIGN FOR WINDOWS, COMPUTER, DESKTOP, PC , NOTEBOOK - (GREY)	1.00 EA	34.98	34.98	04/04/2022

APPROVED & PLACED 03-28-22 (BH)

AMAZON ORDER #112-1941716-0819433

PAID**INV# 1RRN-LHQV-C93J****CHECK #: 0094825453****DATE: 3-31-22**

Sub Total Amount	34.98
Sales Tax Amount	2.71
Total PO Amount	37.69

AMOUNT: 37.69**VOUCHER#: 00621449**

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	12	FL.VS.SEAP	63100	00000	570A	37.69	2022

0001035478CHAVEZA25-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.

<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	
0001035478	03/23/2022	1	
Requisition Name:			
AMAZON			
Requester			
Molly Senecal			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: KRAVCHUA 23-MAR-2022			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	WIRELESS KEYBOARD MOUSE COMBO, CIMETECH COMPACT FULL SIZE WIRELESS KEYBOARD AND MOUSE SET 2.4G ULTRA-THIN SLEEK DESIGN FOR WINDOWS, COMPUTER, DESKTOP, PC , NOTEBOOK - (GREY)	1	EA	34.98	34.98	

34.98 Sub-total
2.71 Est. tax

Total Requisition Amount: 37.69

FOR MOLLY SENEAL
AMAZON ORDER #112-1941716-0819433

<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.VS.SEAP	63100	00000	570A	34.98

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: SEAP
Project Grant: 570A
Program Director: Molly Senecal
Program Goal: Student Equity

Approval Signature

Approval Signature

Approval Signature



Details for Order #112-1941716-0819433

Paid By: LOS RIOS CCD
Placed By: Alina Kravchuk
Order Placed: March 23, 2022
Amazon.com order number: 112-1941716-0819433
Order Total: \$37.69

Business order information
Location: FOR MOLLY SENEAL - FL1-47 Requisition number: 0001035478

Not Yet Shipped	
Items Ordered	Price
1 of: <i>Wireless Keyboard Mouse Combo, cimetech Compact Full Size Wireless Keyboard and Mouse Set 2.4G Ultra-Thin Sleek Design for Windows, Computer, Desktop, PC , Notebook - (Grey)</i>	\$34.98
Sold by: cntorich (seller profile)	
Business Price	
Condition: New	
Shipping Address: MOLLY SENECA 10 COLLEGE PKWY FOLSOM, CA 95630-6798 United States	
Shipping Speed: FREE Prime Delivery	

Payment information	
Payment Method: Pay by invoice	Item(s) Subtotal: \$34.98
	Shipping & Handling: \$0.00

	Total before tax: \$34.98
	Estimated Tax: \$2.71

	Grand Total: \$37.69

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