

**COMPLETED****Los Rios Community College District****PURCHASE ORDER NO 0001120511**

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	
1035275 MESAC HANEYB	04CYPH144	

**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-1253</b> <b>QTY 1</b>	6.00 EA	96.99	581.94	04/04/2022
	ADC ADSCOPE 613 TEACHING STETHOSCOPE WITH TUNABLE AFD TECHNOLOGY, INCLUDES STUDENT AND INSTRUCTOR HEADSET, BLACK AND ROYAL BLUE				

APPROVED &amp; PLACED 03-28-22 (BH)

ORDER# 112-7578776-1726617

**PAID** INV# 14YG-YWMF-Y76V**CHECK #:** 0094825857**DATE:** 4-10-22, 4-11-22**AMOUNT:** 627.06**VOUCHER#:** 00621889, 00622048

<b>Sub Total Amount</b>	581.94
<b>Sales Tax Amount</b>	45.10
<b>Total PO Amount</b>	627.04

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.ALHT	12303	00000	696H	627.04	2022

0001035275CHAVEZA25-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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001035275	03/14/2022	1	
Requisition Name:			
AMAZON-CNA-CM			
Requester			
Colleen Mesa			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: MESAC		14-MAR-2022	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	ADC ADSCOPE 613 TEACHING STETHOSCOPE WITH TUNABLE AFD TECHNOLOGY, INCLUDES STUDENT AND INSTRUCTOR HEADSET, BLACK AND ROYAL BLUE	6	EA	96.99	581.94

581.94 Sub-total  
45.10 Est. tax

Total Requisition Amount: 627.04

ORDER# 112-7578776-1726617

<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	4300	12	FL.VI.ALHT	12303	00000	696H	581.94

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

Program Name: RUPE grant - Nurse Assistant  
Project Grant: 696H  
Program Director: V. Maryatt  
Program Goal: meets grant object #2

Approval Signature

Approval Signature

Approval Signature



Details for Order #112-7578776-1726617

**Paid By:** LOS RIOS CCD  
**Placed By:** Colleen Mesa  
**Order Placed:** March 23, 2022  
**Amazon.com order number:** 112-7578776-1726617  
**Order Total:** \$627.06

Business order information
<b>Requisition number:</b> 0001035275

Not Yet Shipped	
<div><div>Items Ordered</div><div>6 of: ADC Adscope 613 Teaching Stethoscope with Tunable AFD Technology, Includes Student and Instructor Headset, Black and Royal Blue</div><div>Sold by: CB int (<a href="#">seller profile</a>)   Product question? (<a href="#">Ask Seller</a>)</div><div>Condition: New</div></div>	<div><div>Price</div><div>\$96.99</div></div>
<div><div>Shipping Address:</div><div>FL2-144 Colleen Mesa</div><div>10 COLLEGE PKWY</div><div>FOLSOM, CA 95630-6798</div><div>United States</div></div> <div><div>Shipping Speed:</div><div>Two-Day Shipping</div></div>	

Payment information	
Payment Method: Pay by invoice	Item(s) Subtotal: \$581.94
	Shipping & Handling: \$0.00
	-----
	Total before tax: \$581.94
	Estimated Tax: \$45.12
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	Grand Total: \$627.06

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

\* AMAZON

PO# 000 1120 511

RCVR# 000 110 1253

4/11/22  
Balke

L#1 QTY 1 AS PER PS HAS BEEN REC. 4/12/22mkn

\* Ln#1, Rcvd Qty#1.

— No packing List.

PO is completed.