

**COMPLETED****Los Rios Community College District****PURCHASE ORDER NO 0001120530**

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	
1035455 GARCIAB HANEYB	04ADMN	

**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-1051	PLANETSAFE AIM EXERCISE EQUIPMENT LUBE KIT, SMALL - CLEANS, LUBRICATES, PROTECTS - ODORLESS, SAFE, VERSACLIMBER APPROVED - AIM EXTREME DUTY FITNESS EQUIPMENT LUBRICANT AND AIM MACHINE GREASE	1.00 EA	23.98	23.98	04/06/2022

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

ORDER# 111-5662801-5386639

ATTN: WILL GARCIA

**PAID****CHECK #: 25.84****DATE: 3-31-22****AMOUNT: 25.84****VOUCHER#: 00621434**

Sub Total Amount	23.98
Sales Tax Amount	1.86
Total PO Amount	25.84

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	25.84	2022

0001035455CHAVEZA25-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 0001120530

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P O BOX 80463  
SEATTLE WA 98108

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03/28/2022		2
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NET 30	Shipping Point	Best Method
<b>Reference:</b>	<b>Location / Dept</b>	
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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	
0001035455	03/23/2022	1	
Requisition Name:			
AMAZON FLC WILL			
Requester			
William Garcia			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 23-MAR-2022			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	PLANETSAFE AIM EXERCISE EQUIPMENT LUBE KIT, SMALL - CLEANS, LUBRICATES, PROTECTS - ODORLESS, SAFE, VERSACLIMBER APPROVED - AIM EXTREME DUTY FITNESS EQUIPMENT LUBRICANT AND AIM MACHINE GREASE	1	EA	23.98	23.98 04/06/2022

23.98 Sub-total  
1.86 Est. tax

Total Requisition Amount: 25.84

ORDER# 111-5662801-5386639

ATTN: WILL GARCIA

<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.KINE	08700	00000	700P	23.98

**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 #111-5662801-5386639

**Paid By:** LOS RIOS CCD  
**Placed By:** Croff  
**Order Placed:** March 23, 2022  
**Amazon.com order number:** 111-5662801-5386639  
**Order Total:** \$25.84

Business order information
Requisition number: 0001035455

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
1 of: PlanetSafe AIM Exercise Equipment Lube Kit, Small - Cleans, Lubricates, Protects - Odorless, Safe, VersaClimber Approved - AIM Extreme Duty Fitness Equipment Lubricant and AIM Machine Grease Sold by: PlanetSafe Lubricants ( <a href="#">seller profile</a> ) Condition: New	\$23.98
<b>Shipping Address:</b> FOLSOM LAKE COLLEGE - RECEIVING 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: \$23.98
	Shipping & Handling: \$0.00
	-----
	Total before tax: \$23.98
	<b>Estimated Tax:</b> \$1.86
	-----
	<b>Grand Total: \$25.84</b>

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

\* AMAZON

PO# 000 1120 530

RCVR # 000 110 1051

L#1 AS PER PS HAS BEEN REC. 3/31/22mkn

3/30/22  
Babu

amazon.com



SXxw4s5HRH

Purchase Order #: 0001120530

Your order of March 23, 2022 (Order ID 111-5662801-5386639)

Qty.	Item	Item Price	Total
1	PlanetSafe AIM Exercise Equipment Lube Kit, Small - Cleans, Lubricates, Protects - Odorless, Safe, VersaClimber Approved... Misc. B082YH32QV EXERCISE-SML-FBA 752423080533 (Sold by PlanetSafe Lubricants)	\$23.98	\$23.98

This shipment completes your order.

Subtotal	\$23.98
Tax Collected	\$1.86
Order Total	\$25.84

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



001120530HRH/-1 of 1-//TCY9-CART-A/next-1dc/0/0328-16:30/0328-10:30

SmartPacPr