

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001120542**

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	
1035420 LEWISR HANEYB	04CYPH129 IT	

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	CABLING - TRUE CABLE CAT6 RISER 1000FT BLUE UTP COPPER	1.00 EA	176.99	176.99	03/31/2022

APPROVED & PLACED 03-28-22 (BH)

Amazon Order #113-3297283-2320223.

PAID INV# 1RRN-LHQV-94R4**CHECK #: 0094825453****DATE: 3-31-22****AMOUNT: 190.71****VOUCHER#: 00621446**

Sub Total Amount	176.99
Sales Tax Amount	13.72
Total PO Amount	190.71

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	12	FL.VA.ITSV	67800	00000	384B	190.71	2022

0001035420CHAVEZA25-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	
0001035420	03/21/2022	1	
Requisition Name:			
AMAZON-Data Cabling for Grad			
Requester			
Ronald Lewis			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: LEWISJ 21-MAR-2022			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	CABLING - TRUE CABLE CAT6 RISER 1000FT BLUE UTP COPPER	1	EA	176.99	176.99 03/31/2022

176.99 Sub-total
13.72 Est. tax

Total Requisition Amount: 190.71

Amazon Order #113-3297283-2320223.

<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.VA.ITSV	67800	00000	384B	176.99

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: HEERF 2
Project Grant: 384B
Program Director: Jeff Lewis
Program Goal: Streaming Graduation

Approval Signature

Approval Signature

Approval Signature



Details for Order #113-3297283-2320223

Paid By: LOS RIOS CCD
Placed By: Jeff Lewis
Order Placed: March 21, 2022
Amazon.com order number: 113-3297283-2320223
Order Total: \$190.71

Business order information
Location: FL2-129 Requisition number: 0001035420

Not Yet Shipped	
Items Ordered	Price
1 of: TRUE CABLE Cat6 Riser (CMR), 1000ft, Blue, 23AWG 4 Pair Solid Bare Copper, 550MHz, ETL Listed, Unshielded Twisted Pair (UTP), Bulk Ethernet Cable	\$176.99
Sold by: trueCABLE (seller profile)	
Business Price	
Condition: New	
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: \$176.99
	Shipping & Handling: \$0.00

	Total before tax: \$176.99
	Estimated Tax: \$13.72

	Grand Total: \$190.71

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