

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001120544**

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 | |
| 1035457 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 REC-1956 | DYNAREX 2141 DISPOSABLE ISOLATION GOWNS , CASE, 50, GOWNS, UNIVERSAL | 4.00 BOX | 40.93 | 163.72 | 04/04/2022 |

APPROVED & PLACED 03-28-22 (BH)

Order# 112-6815146-5444237

PAID**CHECK #: 0094826802****DATE: 5-10-22****AMOUNT: 176.40****VOUCHER#: 00621443**

| | |
|-------------------------|--------|
| Sub Total Amount | 163.72 |
| Sales Tax Amount | 12.69 |
| Total PO Amount | 176.41 |

| BU | Acct | Fd | Org | Prog | Sub | Proj | Amount | BYear |
|-------|------|----|------------|-------|-------|------|--------|-------|
| GENFD | 4300 | 12 | FL.VI.ALHT | 12303 | 00000 | 696H | 176.41 | 2022 |

0001035457CHAVEZA25-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 | |
| 0001035457 | 03/23/2022 | 1 | |
| Requisition Name: | | | |
| Amazon-CNA-CM | | | |
| Requester | | | |
| Colleen Mesa | | | |
| Requester Signature | | | |
| Buyer: Brenda Haney | | | |
| Approved: | | | |
| Entered By: MESAC 23-MAR-2022 | | | |

| Line-Schd | Description | Quantity | UOM | Price | Extended Amt | Due Date |
|-----------|--|----------|-----|-------|--------------|----------|
| 1-1 | DYNAREX 2141 DISPOSABLE ISOLATION GOWNS , CASE, 50, GOWNS, UNIVERSAL | 4 | BOX | 40.93 | 163.72 | |

163.72 Sub-total
12.69 Est. tax

Total Requisition Amount: 176.41

order# 112-6815146-544237

| | | | | | | | |
|-----------|-------------|-----------|------------|-------------|------------|-------------|---------------|
| <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 | 163.72 |

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Rupe grant
Project Grant: 696H
Program Director: Victoria Maryatt
Program Goal: supplies for students to complete labs

Approval Signature

Approval Signature

Approval Signature



Details for Order #112-6815146-5444237

Paid By: LOS RIOS CCD
Placed By: Colleen Mesa
Order Placed: March 23, 2022
Amazon.com order number: 112-6815146-5444237
Order Total: \$176.40

| Business order information |
|--------------------------------|
| Requisition number: 0001035457 |

| Not Yet Shipped | |
|---|---|
| <div><div>Items Ordered</div><div>4 of: <i>Dynarex 2141 Disposable Isolation Gowns , Case, 50, Gowns, Universal</i></div><div>Sold by: MINABIL INC (seller profile)</div><div>Business Price</div><div>Condition: New</div></div> | <div><div>Price</div><div>\$40.93</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>Standard Shipping</div></div> | |

| Payment information | |
|--|-------------------------------|
| Payment Method: Pay by invoice | Item(s) Subtotal: \$163.72 |
| | Shipping & Handling: \$0.00 |
| | ----- |
| | Total before tax: \$163.72 |
| | Estimated Tax: \$12.68 |
| | ----- |
| | Grand Total: \$176.40 |

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

*AMAZON

PO # 000 1120 544

RCVR # 000 110 1956

L#1 AS PER PS HAS BEEN REC. 5/24/22mkn

5/10/22
Palu

* L#1, Recd. ✓

- No packing List