

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001120659**

Purchasing: (916)568-3071 * FAX (916) 568-3145
 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

email:

Date	Revision	Page
04/04/2022		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1035651 HENDRICKST HANEYB	04CYPH210 SME	

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

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	SOLAR CHARGER - GREEN - SOLAR PHONE CHARGER, 20000MAH PORTABLE SOLAR POWER BANK FOR CELL PHONE, WITH DUAL USB OUTPUT EXTERNAL BATTERY PACK, ULTRA BRIGHT 2 LED FLASHLIGHTS, PERFECT FOR OUTDOOR CAMPING HIKING EMERGENCY	3.00 EA	19.99	59.97	04/29/2022
2- 1	LAWS FIELD GUIDE TO THE SIERRA NEVADA (CALIFORNIA ACADEMY OF SCIENCES) PAPERBACK & ILLUSTRATED, AUGUST 1, 2007	8.00 EA	16.79	134.32	04/29/2022

APPROVED & PLACED 04-04-22 (BH)

ORDER# 111-8050596-8470661

PAID INV# 1PWT-WJVN-391W**CHECK #:** 0094825857**DATE:** 4-11-22**AMOUNT:** 209.34**VOUCHER#:** 00622067

Sub Total Amount	194.29
Sales Tax Amount	15.06
Total PO Amount	209.35

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Proj</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4300	12	FL.VI.GEOL	19140	00000	700P	209.35	2022

0001035651CHAVEZA03-APR-2022

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

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AMAZON.COM
BILLING DEPARTMENT
P O BOX 80463
SEATTLE WA 98108

email:

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04/04/2022		2
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NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
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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

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
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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 (916)568-3071.

<http://www.losrios.edu/purchasing/povalidation>

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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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001035651	03/30/2022	1	
Requisition Name:			
FY 21-22 Amazon GEO			
Requester			
Theresa Hendricks			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: HENDRICT 30-MAR-2022			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	SOLAR CHARGER - GREEN - SOLAR PHONE CHARGER, 20000MAH PORTABLE SOLAR POWER BANK FOR CELL PHONE, WITH DUAL USB OUTPUT EXTERNAL BATTERY PACK, ULTRA BRIGHT 2 LED FLASHLIGHTS, PERFECT FOR OUTDOOR CAMPING HIKING EMERGENCY	3	EA	19.99	59.97 04/29/2022
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194.29 Sub-total
15.06 Est. tax

Total Requisition Amount: 209.35

ORDER# 111-8050596-8470661

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.GEOL	19140	00000	700P	194.29

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Lottery
Project Grant: 700P
Program Director: McCormac
Program Goal: Eligible instructional materials and supplies

Approval Signature

Approval Signature

Approval Signature



Details for Order #111-8050596-8470661

Paid By: LOS RIOS CCD
Placed By: Theresa D. Hendricks
Order Placed: March 30, 2022
Amazon.com order number: 111-8050596-8470661
Order Total: \$209.34

Business order information
Requisition number: 0001035651

Not Yet Shipped	
Items Ordered	Price
3 of: Solar Phone Charger, 20000mAh Portable Solar Power Bank for Cell Phone, with Dual USB Output External Battery Pack, Ultra Bright 2 LED Flashlights, Perfect for Outdoor Camping Hiking Emergency Sold by: Bingkok (seller profile) Condition: New	\$19.99
8 of: Laws Field Guide To The Sierra Nevada (California Academy of Sciences) , Laws, John Muir Sold by: Amazon.com Condition: New	\$16.79
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: \$194.29
	Shipping & Handling: \$0.00

	Total before tax: \$194.29
	Estimated Tax: \$15.05

	Grand Total: \$209.34

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