

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001120661**

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

Date	Revision	Page
04/04/2022		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1035506 ESTOMOS HANEYB	04ASPH108 EOPS	

Supplier: 0000006424
 AMAZON.COM
 BILLING DEPARTMENT
 P O BOX 80463
 SEATTLE WA 98108

email:

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 POWER BANK, QI PORTABLE CHARGER 10,000MAH EXTERNAL BATTERY PACK TYPE C INPUT PORT DUAL FLASHLIGHT, COMPASS, SOLAR PANEL CHARGING (ORANGE)	25.00 EA	28.99	724.75	04/13/2022

APPROVED & PLACED 04-04-22 (BH)

Replacement Amazon Order# 111-3847232-3552261 Created by J. Taylor 04-01-22

PAID**CHECK #: 0094825857****DATE: 4-11-22****AMOUNT: 781.00****VOUCHER#: 00622066**

Sub Total Amount	724.75
Sales Tax Amount	56.17
Total PO Amount	780.92

<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	7334	12	FL.VS.CAFY	73200	00000	471T	780.92	2022

0001035506CHAVEZA03-APR-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 (916)568-3071.

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

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	
0001035506	03/24/2022	1	
Requisition Name:			
AMAZON_NextUp			
Requester			
Sharisse Estomo			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: ESTOMOS 24-MAR-2022			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	SOLAR POWER BANK, QI PORTABLE CHARGER 10,000MAH EXTERNAL BATTERY PACK TYPE C INPUT PORT DUAL FLASHLIGHT, COMPASS, SOLAR PANEL CHARING (ORANGE)	25	EA	28.99	724.75

724.75 Sub-total
56.17 Est. tax

Total Requisition Amount: 780.92

ORDER# 113-8110567-8639407 CART EXPIRED EMAIL SENT TO FLC BSO

<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	7334	12	FL.VS.CAFY	73200	00000	471T	724.75

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: NEXTUP
Project Grant: 471T
Program Director: LIBBY COOK
Program Goal: DIRECT RESROUCES TO ELIGIBLE STUDENTS

Approval Signature

Approval Signature

Approval Signature



Details for Order #111-3847232-3552261

Paid By: LOS RIOS CCD
Placed By: Jennifer Taylor
Order Placed: April 1, 2022
Amazon.com order number: 111-3847232-3552261
Order Total: \$781.00

Business order information
Requisition number: 0001035506

Not Yet Shipped	
<div>Items Ordered</div> <div>25 of: Solar Power Bank, Qi Portable Charger 10,000mAh External Battery Pack Type C Input Port Dual Flashlight, Compass, Solar Panel Charging (Orange)</div> <div>Sold by: BLAVOR (seller profile)</div> <div>Business Price</div> <div>Condition: New</div>	<div>Price</div> <div>\$28.99</div>
<div>Shipping Address:</div> <div>LIBBY COOK- NEXT STEP</div> <div>10 COLLEGE PKWY</div> <div>FOLSOM, CA 95630-6798</div> <div>United States</div> <div>Shipping Speed:</div> <div>FREE Prime Delivery</div>	

Payment information	
Payment Method: Pay by invoice	Item(s) Subtotal: \$724.75
	Shipping & Handling: \$0.00

	Total before tax: \$724.75
	Estimated Tax: \$56.25

	Grand Total: \$781.00

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