

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001120664**

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	
1035534 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 REC-1177	20 PACK CLEAR PLASTIC RULER 12 INCH STRAIGHT RULER FLEXIBLE RULER WITH INCHES AND METRIC FOR SCHOOL CLASSROOM, HOME, OR OFFICE (CLEAR)	1.00 PKG	9.29	9.29	04/22/2022
2- 1	AJAX 4953423133281 90 FL OZ ULTRA TRIPLE ACTION LIQUID DISH SOAP, ORANGE, 2-PACK	1.00 EA	12.92	12.92	04/22/2022
3- 1 REC-1206	CONDUCTIVE COMPOUNDS WATER-BASED SILVER CONDUCTIVE PAINT, 8 GRAM BRUSH CAP BOTTLE	1.00 EA	27.95	27.95	04/22/2022
4- 1 REC-1206	3 PACK - 33 FOOT TAPE MEASURE - BENCHMARK CXL SERIES - MEASURING TAPE/TAPE MEASURES WITH LARGE MAGNETIC CLAW TIP - BULK PACK	3.00 PKG	28.39	85.17	04/22/2022
5- 1 REC-1177	11 PCS COMPUTER MOUSE PAD, 10.2X8.2 INCH MOUSEPAD BLACK EXTENDED GAMING MOUSE PADS WITH NON-SLIP RUBBER BASE, TEXTURED WITH STITCHED EDGES, 3MM THICKNESS	1.00 PKG	17.99	17.99	04/22/2022
6- 1 REC-1177	DURACELL - COPPERTOP AAA ALKALINE BATTERIES - LONG LASTING, ALL-PURPOSE TRIPLE A BATTERY FOR HOUSEHOLD AND BUSINESS - 24 COUNT	1.00 EA	18.46	18.46	04/22/2022
7- 1 REC-1177	DURACELL - COPPERTOP AA ALKALINE BATTERIES - LONG LASTING, ALL-PURPOSE DOUBLE A BATTERY FOR HOUSEHOLD AND BUSINESS - 24 COUNT	1.00 EA	18.46	18.46	04/22/2022
8- 1 REC-1197	DURACELL 1.5V COPPERTOP ALKALINE BATTERIES, D, MN1300-12 PACK	2.00 EA	24.63	49.26	04/22/2022

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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04/04/2022		2
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Reference:	Location / Dept	
1035534 HENDRICKST HANEYB	04CYPH210 SME	

Ship To: FOLSOM LAKE COLLEGE
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Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
9- 1	HEINZ ALL-NATURAL DISTILLED WHITE VINEGAR, 5% ACIDITY, 16 FL OUNCE (1 PINT)	1.00 EA	7.33	7.33	04/22/2022
10- 1	MONCOM COTTON SWABS 500 COUNT DOUBLE ROUND THICK TIPS BIODEGRADABLE & ORGANIC STRONG WOODEN STICKS COTTON SWABS FOR EARS FIRM QTIPS COTTON SWABS NATURAL COTTON BUDS, 3 INCH, ONE SMALL BOX	1.00 EA	5.99	5.99	04/22/2022
11- 1	REC-1177 60PCS 6 INCHES REUSABLE CABLE TIES, NEWLAN ADJUSTABLE CORD STRAPS, CABLE ORGANIZER, CORD WRAP AND HOOK LOOP CORDS MANAGEMENT - BLACK	3.00 EA	8.98	26.94	04/22/2022
12- 1	STERILITE 18 QUART CLEAR ULTRA LATCH STORAGE ORGANIZER CONTAINER BOX (24 PACK)	1.00 PKG	210.48	210.48	04/22/2022

APPROVED & PLACED 04-04-22 (BH)

ORDERS# CART 1
111-7658961-7580202
111-5758832-4648248
111-0491372-2641850
111-1382120-6387444

ORDER# CART 2
111-3193825-4950614

PAID 1RWH-CD7P-CMGH

CHECK #: 0094825857

DATE: 4-12-11

AMOUNT: 527.67

VOUCHER#: 000622070, 00622176

Sub Total Amount	490.24
Sales Tax Amount	37.99
Total PO Amount	528.23

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email:

Date	Revision	Page
04/04/2022		3
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1035534 HENDRICKST HANEYB	04CYPH210 SME	

Ship To: FOLSOM LAKE COLLEGE
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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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<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.PHYS	19000	00000	700P	528.23	2022

0001035534CHAVEZA03-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>

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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	
0001035534	03/25/2022	1	
Requisition Name:			
fy21-22 Amazon phys			
Requester			
Theresa Hendricks			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: HENDRICT 25-MAR-2022			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	20 PACK CLEAR PLASTIC RULER 12 INCH STRAIGHT RULER FLEXIBLE RULER WITH INCHES AND METRIC FOR SCHOOL CLASSROOM, HOME, OR OFFICE (CLEAR)	1	PKG	9.29	9.29	04/22/2022
2-1	AJAX 4953423133281 90 FL OZ ULTRA TRIPLE ACTION LIQUID DISH SOAP, ORANGE, 2-PACK	1	EA	12.92	12.92	04/22/2022
3-1	CONDUCTIVE COMPOUNDS WATER-BASED SILVER CONDUCTIVE PAINT,8 GRAM BRUSH CAP BOTTLE	1	EA	27.95	27.95	04/22/2022
4-1	3 PACK - 33 FOOT TAPE MEASURE - BENCHMARK CXL SERIES - MEASURING TAPE/TAPE MEASURES WITH LARGE MAGNETIC CLAW TIP - BULK PACK	3	PKG	28.39	85.17	04/22/2022
5-1	11 PCS COMPUTER MOUSE PAD, 10.2X8.2INCH MOUSEPAD BLACK EXTENDED GAMING MOUSE PADS WITH NON-SLIP RUBBER BASE, TEXTURED WITH STITCHED EDGES, 3MM THICKNESS	1	PKG	17.99	17.99	04/22/2022
6-1	DURACELL - COPPERTOP AAA ALKALINE BATTERIES - LONG LASTING, ALL-PURPOSE TRIPLE A BATTERY FOR HOUSEHOLD AND BUSINESS - 24 COUNT	1	EA	18.46	18.46	04/22/2022
7-1	RUBBER BANDS, #19 - LATEX FREE	1	EA	14.18	0.00	CANCELED
8-1	DURACELL - COPPERTOP AA ALKALINE BATTERIES - LONG LASTING, ALL-PURPOSE DOUBLE A BATTERY FOR HOUSEHOLD AND BUSINESS - 24 COUNT	1	EA	18.46	18.46	04/22/2022
9-1	DURACELL 1.5V COPPERTOP ALKALINE BATTERIES, D, MN1300-12 PACK	2	EA	24.63	49.26	04/22/2022
10-1	HEINZ ALL-NATURAL DISTILLED WHITE VINEGAR, 5% ACIDITY, 16 FL OUNCE (1 PINT)	1	EA	7.33	7.33	04/22/2022
11-1	MONCOM COTTON SWABS 500 COUNT DOUBLE ROUND THICK TIPS BIODEGRADABLE & ORGANIC STRONG WOODEN STICKS COTTON SWABS FOR EARS FIRM QTIPS COTTON SWABS NATURAL COTTON BUDS, 3 INCH, ONE SMALL BOX	1	EA	5.99	5.99	04/22/2022
12-1	60PCS 6 INCHES REUSABLE CABLE TIES, NEWLAN ADJUSTABLE CORD STRAPS, CABLE ORGANIZER, CORD WRAP AND HOOK LOOP CORDS MANAGEMENT - BLACK	3	EA	8.98	26.94	04/22/2022
13-1	STERILITE 18 QUART CLEAR ULTRA LATCH STORAGE ORGANIZER CONTAINER BOX (24 PACK)	1	PKG	210.48	210.48	04/22/2022

Approval Signature	Approval Signature	Approval Signature
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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	
0001035534	03/25/2022	2	
Requisition Name:			
fy21-22 Amazon phys			
Requester			
Theresa Hendricks			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: HENDRICT 25-MAR-2022			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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Sub-total
Est. tax
39.09

Total Requisition Amount: 529.33

ORDER#
111-7658961-7580202
111--5758832-4648248
111-0491372-2641850
111-3193825-4950614
111-1382120-6387444

<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.PHYS	19000	00000	700P	490.24

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 24



Details for Order #111-7658961-7580202

Paid By: LOS RIOS CCD
Placed By: Jennifer Taylor
Order Placed: April 1, 2022
Amazon.com order number: 111-7658961-7580202
Order Total: \$13.92

Business order information
Requisition number: 0001035534

Not Yet Shipped	
<div>Items Ordered</div> <div>1 of: Ajax 4953423133281 90 fl oz Ultra Triple Action Liquid Dish Soap, Orange, 2-Pack</div> <div>Sold by: Skylight Distribution (seller profile)</div> <div>Condition: New</div>	<div>Price</div> <div>\$12.92</div>
<div>Shipping Address:</div> <div>TESS HENDRICKS</div> <div>10 COLLEGE PKWY</div> <div>FOLSOM, CA 95630-6798</div> <div>United States</div> <div>Shipping Speed:</div> <div>Economy Shipping</div>	

Payment information	
Payment Method: Pay by invoice	Item(s) Subtotal: \$12.92
	Shipping & Handling: \$0.00

	Total before tax: \$12.92
	Estimated Tax: \$1.00

	Grand Total: \$13.92

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



Details for Order #111-5758832-4648248

Paid By: LOS RIOS CCD
Placed By: Jennifer Taylor
Order Placed: April 1, 2022
Amazon.com order number: 111-5758832-4648248
Order Total: \$13.78

Business order information
Requisition number: 0001035534

Not Yet Shipped	
Items Ordered	Price
1 of: MONCOM Cotton Swabs 500 Count Double Round Thick Tips Biodegradable & Organic Strong Wooden Sticks Cotton Swabs For Ears Firm Qtips cotton swabs Natural Cotton Buds, 3 inch, One Small box Sold by: LBQH (seller profile) Business Price Condition: New	\$5.99
1 of: Heinz All-Natural Distilled White Vinegar, 5% Acidity, 16 Fl Ounce (1 Pint) Sold by: Caicos (seller profile) Condition: New	\$7.33
Shipping Address: TESS HENDRICKS 10 COLLEGE PKWY FOLSOM, CA 95630-6798 United States	
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: Pay by invoice	Item(s) Subtotal: \$13.32
	Shipping & Handling: \$0.00

	Total before tax: \$13.32
	Estimated Tax: \$0.46

	Grand Total: \$13.78

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



Details for Order #111-0491372-2641850

Paid By: LOS RIOS CCD
Placed By: Jennifer Taylor
Order Placed: April 1, 2022
Amazon.com order number: 111-0491372-2641850
Order Total: \$226.79

Business order information
Requisition number: 0001035534

Not Yet Shipped	
<div>Items Ordered</div> <div>1 of: <i>Sterilite 18 Quart Clear Ultra Latch Storage Organizer Container Box (24 Pack)</i></div> <div>Sold by: Spreetail (seller profile)</div> <div>Business Price</div> <div>Condition: New</div>	<div>Price</div> <div>\$210.48</div>
<div>Shipping Address:</div> <div>TESS HENDRICKS</div> <div>10 COLLEGE PKWY</div> <div>FOLSOM, CA 95630-6798</div> <div>United States</div> <div>Shipping Speed:</div> <div>Expedited Shipping</div>	

Payment information	
Payment Method: Pay by invoice	Item(s) Subtotal: \$210.48
	Shipping & Handling: \$0.00

	Total before tax: \$210.48
	Estimated Tax: \$16.31

	Grand Total: \$226.79

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



Details for Order #111-3193825-4950614

Paid By: LOS RIOS CCD
Placed By: Jennifer Taylor
Order Placed: April 1, 2022
Amazon.com order number: 111-3193825-4950614
Order Total: \$53.08

Business order information
Requisition number: 0001035534

Not Yet Shipped	
<div>Items Ordered</div> <div>2 of: <i>Duracell 1.5V CopperTop Alkaline Batteries, D, MN1300-12 Pack</i></div> <div>Sold by: SAVE MORE WHOLESALE, INC. (seller profile)</div> <div>Condition: New</div>	<div>Price</div> <div>\$24.63</div>
<div>Shipping Address:</div> <div>TESS HENDRICKS</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: \$49.26
	Shipping & Handling: \$0.00

	Total before tax: \$49.26
	Estimated Tax: \$3.82

	Grand Total: \$53.08

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



Details for Order #111-1382120-6387444

Paid By: LOS RIOS CCD
Placed By: Jennifer Taylor
Order Placed: April 1, 2022
Amazon.com order number: 111-1382120-6387444
Order Total: \$220.10

Business order information
Requisition number: 0001035534

Not Yet Shipped	
Items Ordered	Price
3 of: 60PCS 6 Inches Reusable Cable Ties, Newlan Adjustable Cord Straps, Cable Organizer, Cord Wrap and Hook Loop Cords Management - Black Sold by: Newlan Direct (seller profile) Condition: New	\$8.98
1 of: Duracell - CopperTop AA Alkaline Batteries - long lasting, all-purpose Double A battery for household and business - 24 Count Sold by: Amazon (seller profile) Business Price Condition: New	\$18.46
1 of: Duracell - CopperTop AAA Alkaline Batteries - Long Lasting, All-Purpose Triple A Battery for Household and Business - 24 Count Sold by: Amazon.com Condition: New	\$18.46
1 of: 11 Pcs Computer Mouse Pad, 10.2x8.2inch Mousepad Black Extended Gaming Mouse Pads with Non-Slip Rubber Base, Textured with Stitched Edges, 3mm Thickness Sold by: Umikk (seller profile) Product question? (Ask Seller) Business Price Condition: New	\$17.99
3 of: 3 PACK - 33 Foot Tape Measure - Benchmark CXL Series - Measuring Tape/Tape Measures with Large Magnetic Claw Tip - Bulk Pack Sold by: Clear Innovations Corp (seller profile) Business Price Condition: New	\$28.39
1 of: Conductive Compounds Water-Based Silver Conductive Paint, 8 Gram Brush Cap Bottle Sold by: M.E. Taylor Engineering, Inc. (seller profile) Business Price Condition: New	\$27.95
1 of: 20 Pack Clear Plastic Ruler 12 Inch Straight Ruler Flexible Ruler With Inches and Metric for School Classroom, Home, or Office (Clear) Sold by: CHEN GU (seller profile) Product question? (Ask Seller) Business Price Condition: New	\$9.29

Shipping Address:
TESS HENDRICKS
10 COLLEGE PKWY
FOLSOM, CA 95630-6798
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:

Pay by invoice

Item(s) Subtotal: \$204.26

Shipping & Handling: \$0.00

Total before tax: \$204.26

Estimated Tax: \$15.84

Grand Total: \$220.10

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

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* AMAZON

PO#001120664

RCVR#0001101177

4/5/22
Baba

L#1, 5, 6, 7, 11 AS PER PS HAVE BEEN REC. 4/5/22mkn

amazon.com



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Purchase Order #: 0001120664
Your order of April 1, 2022 (Order ID 111-1382120-6387444)

Qty.	Item	Item Price	Total
3	60PCS 6 Inches Reusable Cable Ties, Newlan Adjustable Cord Straps, Cable Organizer, Cord Wrap and Hook Loop Cords Manage... Electronics X003098YQL Black60-cableties-QX 7017 22438798 (Sold by Newlan Direct)	\$8.98	\$26.94
1	20 Pack Clear Plastic Ruler 12 Inch Straight Ruler Flexible Ruler With Inches and Metric for School Classroom, Home, or ... Office Product X002AJ4W8V CG0949 655160984617 (Sold by CHEN GU)	\$9.29	\$9.29
1	11 Pcs Computer Mouse Pad, 10.2x8.2Inch Mousepad Black Extended Gaming Mouse Pads with Non-Slip Rubber Base, Textured w... Office Product X0031KFHHD Mouse Pad- 11pcs main 8432292901239 (Sold by Umlkk)	\$17.99	\$17.99
1	Duracell - CopperTop AAA Alkaline Batteries - Long Lasting, All-Purpose Triple A Battery for Household and Business - 24... Misc. B004K95PBQ B004K95PBQ 371904047881	\$18.46	\$18.46

Qty.	Item	Item Price	Total
1	Duracell - CopperTop AA Alkaline Batteries - long lasting, all-purpose Double A battery for household and business - 24 ... Health and Beauty B0035LCFNQ B0035LCFNQ 641438114992	\$18.46	\$18.46
We've sent this part of your order to ensure quicker service. The other items will ship separately.		Subtotal	\$91.14
		Tax Collected	\$7.07
		Shipment Total	\$98.21

Return or replace your item
Visit Amazon.com/returns



0/Xh41FhKFH/-7 of 7-//TCY9-CART-B/next-1dc/0/0404-21:30/0404-16:38

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- 50

amazon.com



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Purchase Order #: 0001120664
Your order of April 1, 2022 (Order ID 111-3193825-4950614)

Qty.	Item	Item Price	Total
1	Duracell 1.5V CopperTop Alkaline Batteries, D, MN1300-12 Pack Office Product B073XZ1378 DURMN1300_BX_FBA1 041333013015 (Sold by SAVE MORE WHOLESALE, INC.)	\$24.63	\$24.63

This shipment completes your order.	Subtotal	\$24.63
	Tax Collected	\$1.91
	Order Total	\$26.54

Return or replace your item
Visit Amazon.com/returns



0/XWk5IXQH/-1 of 1-//TCY9-CART-B/next-1dc/0/0404-22:30/0404-19:33

A3-10

* AMAZON

2#0001120664

CVR #0001101197

4/6/22
Baba

amazon.com



SXfk5SYXQH

Purchase Order #: 0001120664
Your order of April 1, 2022 (Order ID 111-3193825-4950614)

Qty.	Item	Item Price	Total
1	Duracell 1.5V CopperTop Alkaline Batteries, D, MN1300-12 Pack Office Product B073XZ1378 DURMN1300_BX_FBA1 041333013015 (Sold by SAVE MORE WHOLESALE, INC.)	\$24.63	\$24.63

We've sent this part of your order to ensure quicker service. The other items will ship separately.	Subtotal	\$24.63
	Tax Collected	\$1.91
	Shipment Total	\$26.54

Return or replace your item
Visit Amazon.com/returns



0/Xfk5SYXQH/-1 of 1-//TCY9-CART-B/next-1dc/0/0404-22:30/0404-19:33

A3-10

* Ln 12, Rcvd ✓

amazon.com



SX4dq2YKhH

Purchase Order #: 0001120664
Your order of April 1, 2022 (Order ID 111-5758832-4648248)

Qty.	Item	Item Price	Total
1	MONCOM Cotton Swabs 500 Count Double Round Thick Tips Biodegradable & Organic Strong Wooden Sticks Cotton Swabs For Ea... Misc. X0024CKCAB F9-S382-P855 8432290441034 (Sold by LBQH)	\$5.99	\$5.99
1	Heinz All Natural Distilled White Vinegar, 5% Acidity, 16 Fl Ounce (1 Pint) Misc. X003654DZP Matthew.42.34.0.98.18745 (Sold by Calcos)	\$7.33	\$7.33

This shipment completes your order.	Subtotal	\$13.32
	Tax Collected	\$0.46
	Order Total	\$13.78

Return or replace your item
Visit Amazon.com/returns



0/X4dq2YKhH/-2 of 2-//SCK9-TWI/sed-us-nfr/0/0405-11:00/0405-03:53

A6-81

- No Packing List

* AMAZON

PO#000 1120664

Rcvr # 000 1120664

L#3-4 AS PER PS HAS BEEN REC. 4/7/22mkn

4/6/22
Baba

amazon.com



SX78JVgKzH

Purchase Order #: 0001120664
Your order of April 1, 2022 (Order ID 111-1382120-6387444)

Qty.	Item	Item Price	Total
1	3 PACK - 33 Foot Tape Measure - Benchmark CXL Series - Measuring Tape/Tape Measures with Large Magnetic Claw Tip - Bulk ... Misc. X00248228H 3Pack - 33F: 793588632427 (Sold by Clear Innovations Corp)	\$28.39	\$28.39

We've sent this part of your order to ensure
quicker service. The other items will ship
separately.

Subtotal \$28.39
Tax Collected \$2.20
Shipment Total \$30.59

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Purchase Order #: 0001120664
Your order of April 1, 2022 (Order ID 111-1382120-6387444)

Qty.	Item	Item Price	Total
	Conductive Compounds Water-Based Silver Conductive Paint, 8 Gram Brush Cap Bottle Unknown Binding X002RL8BMP SP608G 00850016442017 (Sold by M.E. Taylor Engineering, Inc.)	\$27.95	\$27.95
This shipment completes your order.		Subtotal	\$27.95
		Tax Collected	\$2.17
		Order Total	\$30.12

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