Los Rios Community College District

PURCHASE ORDER NO 0001121014

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
04/21/2022		1
Payment Terms	Freight Terms	Ship Via
NET 30 Sh	nipping Point	Best Method
Reference:		Location / Dept
1035820 HENDRI	CKST HANFYB	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

email:

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	MAP TAHOE [MAP PACK BUNDLE] (NATIONAL GEOGRAPHIC TRAILS ILLUSTRATED MAP) BY NATIONAL GEOGRAPHIC MAPS - TRAILS ILLUSTRATED MAP	1.00EA	34.95	34.95	05/05/2022
2- 1	MAP PACIFIC CREST TRAIL, OREGON NORTH [CASCADE LOCKS TO WILLAMETTE PASS] (NATIONAL GEOGRAPHIC TOPOGRAPHIC MAP GUIDE, 1004) BY NATIONAL GEOGRAPHIC MAPS - TRAILS ILLUSTRATED MAP	1.00EA	14.95	14.95	05/05/2022
3- 1	ROCKY MOUNTAIN NATIONAL PARK DAY HIKES (NATIONAL GEOGRAPHIC TOPOGRAPHIC MAP GUIDE, 1701)ROCKY MOUNTAIN NATIONAL PARK DAY HIKES (NATIONAL GEOGRAPHIC TOPOGRAPHIC MAP GUIDE, 1701) BY NATIONAL GEOGRAPHIC MAPS - TRAILS ILLUSTRATED MAP	1.00EA	14.50	14.50	05/05/2022
4- 1	MAP CARSON-ICEBERG, EMIGRANT, AND MOKELUMNE WILDERNESS AREAS [ELDORADO, HUMBOLDT-TOIYABE, AND STANISLAUS NATIONAL FORESTS] (NATIONAL GEOGRAPHIC TRAILS ILLUSTRATED MAP, 807)	1.00EA	14.95	14.95	05/05/2022

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.

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Date Revision Page 04/21/2022

PURCHASE ORDER NO 0001121014

Ship Via **Payment Terms** Freight Terms NET 30 Best Method Shipping Point Reference: Location / Dept 1035820 HENDRICKST HANEYB

FOLSOM LAKE COLLEGE Ship To:

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

email:

Quantity UOM PO Price Item/Description **Extended Amt Due Date** Line-Sch

APPROVED & PLACED 04-21-22 (BH)

ORDER# 111-0648364-9430607

Sub Total Amount Sales Tax Amount Total PO Amount

79.35
6.15
85.50

04CYPH210 SME

<u>BU</u> <u>Acct</u> <u>Prog</u> <u>Proj</u> **Amount BYear** GENFD FL.VI.GEOL 19140 00000 700P 85.50 2022

0001035820CHAVEZA20-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 email address: LRCCDpurchase@losrios.com.

https://psreports.losrios.edu/PurchaseOrderInformation.asp

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Requisition

Supplier: AMAZON.COM

BILLING DEPARTMENT P O BOX 80463 SEATTLE WA 98108 **United States**

email:

Ship To:

RECEIVING 10 COLLEGE PARKWAY

FOLSOM CA 95630-6798

0000006424

OPEN Business Unit: GENFD Req ID: Date Page 0001035820 04/06/2022 Requisition Name: FY 21-22 amazon geol Requester Theresa Hendricks Requester Signature

Buyer: Brenda Haney

Approved:

Entered By: HENDRICT 06-APR-2022

Line-Schd	Description	Quanti	ty UOM	Price	Extended Amt Due Date
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79.35 Sub-total 6.15 Est. tax

85.50 Total Requisition Amount:

ORDER 111-068364-9430607

Acct Fd 4300 12 <u>Org</u> <u>Prog</u> <u>Sub</u> FL.VI.GEOL 19140 00000 <u>Proj</u> <u>Amount</u> 700P 79.35

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 #111-0648364-9430607

Paid By: LOS RIOS CCD Placed By: Jennifer Taylor Order Placed: April 20, 2022

Amazon.com order number: 111-0648364-9430607

Order Total: \$85.99

Business order information

Requisition number: 0001035820

Not Yet Shipped	Not	Yet	Ship	ped
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Items Ordered Price

1 of: Carson-Iceberg, Emigrant, and Mokelumne Wilderness Areas [Eldorado, Humboldt-Toiyabe, and Stanislaus National Forests] (National Geographic Trails Illustrated Map, 807), National Geographic Maps - Trails Illustrated

Sold by: Amazon.com Condition: New

1 of: Rocky Mountain National Park Day Hikes (National Geographic Topographic Map Guide, 1701), National Geographic

\$14.95

\$14.95

Maps - Trails Illustrated

Sold by: Amazon.com Condition: New

1 of: Pacific Crest Trail, Oregon North [Cascade Locks to Willamette Pass] (National Geographic Topographic Map Guide, 1004),

\$14.95

National Geographic Maps - Trails Illustrated

Sold by: Amazon.com Condition: New

1 of: Tahoe [Map Pack Bundle] (National Geographic Trails Illustrated Map) , National Geographic Maps - Trails

\$34.95

Illustrated
Sold by: Amazon.com
Condition: New

Shipping Address:

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

Shipping Speed:

Two-Day Shipping

Pay by invoice

Payment information

Payment Method: Item(s) Subtotal: \$79.80

Shipping & Handling: \$0.00

Total before tax: \$79.80 **Estimated Tax:** \$6.19

Grand Total: \$85.99

To view the status of your order, return to $\underline{\text{Order Summary}}$.

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