

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 ACCOUNTING: (916) 568-3065

FAX: (916) 568-3145

PURCHASE ORDER NO 0001070638

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS AND CONDITIONS.

Date 03/12/2013	Revision 1 - 04/29/2013	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 759890 HENDRICKS POONV		Location / Dept 04CYPH210

Vendor: 0000006424
AMAZON.COM
P O BOX 81226
SEATTLE WA 98108

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
United States

email:

Bill To: 1919 Spanos Court
Sacramento CA 95825-3981
United States

DO NOT SEND TO VENDOR

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	CARSON® LED LIGHTED 2X RIMFREE MAGNIFIER WITH SOFT POUCH (RM-95)	2.00	EA	10.18	20.36	03/30/2013
2- 1	MYCHRON TIMERS (RED, 12-PACK)	1.00	EA	74.95	74.95	03/30/2013
3- 1	GARRITY POWER LITE 3 LED CRANK LIGHT (TITANIUM SILVER/BLACK)	4.00	EA	11.95	47.80	03/30/2013
4- 1	ORION EZ FINDER II TELESCOPE REFLEX SIGHT	1.00	EA	39.99	39.99	03/30/2013
5- 1	SHIPPING AND HANDLING	1.00	EA	24.07	24.07	03/30/2013

LINE 1 - AMAZON ON-LINE ORDER # 105-5978626-3928205 DATED 04/29/13
 LINE 2 - AMAZON ON-LINE ORDER # 105-9039930-1209032 DATED 04/29/13
 LINE 3 - AMAZON ON-LINE ORDER # 105-5507835-2894617 DATED 04/29/13
 LINE 4 - AMAZON ON-LINE ORDER # ~~105-2706178405403~~ DATED 04/29/13

DO NOT SEND PURCHASE ORDER TO VENDOR

Sub Total Amount	207.17
Sales Tax Amount	14.65
Total PO Amount	221.82

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	PL.VI.AR03	19110	00000	700P	221.82	2013

DO NOT SEND TO VENDOR

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.

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 goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods 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

Requisition

Page 1 of 1

Req. No. **759890**

P.O. NO. **000 10 70638** *3/11*

Vendor Code _____ DATE **2/20/13**

Approved _____ VENDOR **Amazon.com**

Terms _____ ADDRESS **PO Box 68 9020**

F.O.B. _____ CITY **Des Moines** STATE **IA** ZIP **50368**

PHONE **800-834-8381** FAX _____

DELIVERY INSTRUCTIONS
04 Cynth - 210
 Location Code
FIC
 College/District Location
Inst + Tech
 Division
AST
 Department
3/30/13
 Date Required

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES *Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	<i>Astronomy Supplies</i>				
2					
3					
4					
5					
6	<i>Please see attached shopping cart list.</i>				
7					
8					
9				<i>Sub</i>	<i>174.07</i>
10	<i>Please use Supervisor Shirts when possible</i>				
11	<i>Orion Telescopes + Schmidt-Cassegrain</i>			<i>3/11</i>	<i>21.94</i>
12					
13					

Purchases Charged to Categorical Programs, Grants or Special Projects This purchase is in compliance with the requirements of _____	Program Name <i>Loukey</i>	Sales Tax	<i>13.93</i>
Program Director/Coordinator Signature <i>[Signature]</i>	Project/Grant Number <i>700P</i>	Total	<i>209.96</i>
Program Goal/Objective Number/Explanation <i>Eligible inst. supplies + materials</i>			

I hereby certify the items/services listed above are to be obtained in accordance with District Regulation 8323, Section 4, Conflict of Interest, and all other applicable district, state, and federal policies, rules, regulations and laws.

REQUESTED BY: *Theresa D. Underdicks* TYPED/PRINT DATE *2/20/13*

REQUESTED BY: *[Signature]* SIGNATURE DATE *2/20/13*

REQUESTED BY: *[Signature]* SIGNATURE DATE *2/21/13*

AUTHORIZED: *[Signature]* DEAN OR AUTHORIZED SIGNATURE DATE *2/25/13*

APPROVED: *[Signature]* VICE PRESIDENT, ADMINISTRATION DATE _____

<i>GENFD / 4300 / 12 / FL. VI. ARO3</i>
Bus. Unit Account * Fund Org
<i>79110 / 00000 / 2013 / 700P</i>
Program Sub-Class BY Proj/Grnt Amount
<i>\$ 209.96</i>

Bus. Unit Account * Fund Org
Program Sub-Class BY Proj/Grnt Amount
\$

* Asset Location - For equipment purchases over \$200 (Accounts 6490, 6495 and computers) complete the area below indicating the final location where equipment will be housed.

Location Code _____ Dept. _____
 Building _____ Room No. _____



Apply

Place your order

FREE Two-Day Shipping on Eligible Items: Theresa D. Hendricks, get fast, free shipping, starting with eligible items in this order, by signing up for a free trial of Amazon Prime. Look for items marked "Eligible for Amazon Prime shipping rates" below to see which qualify. » Sign up for free trial

Order summary

Items (8):	\$174.07
Shipping & handling:	\$21.96
Super Saver Discount:	-\$7.02

Total before tax:	\$189.01
Estimated tax to be collected:	\$5.35

Order total: \$194.36

Qualifying offers:

- Super Saver Discount

tax c 870 = 13.93

Items shipped from Amazon.com

Estimated delivery: Feb. 27, 2013 - Mar. 2, 2013

Carson® LED Lighted 2x RimFree Magnifier with Soft Pouch (RM-95)

\$10.64

Amazon Prime eligible [Join now](#)

Quantity: 2 [Change](#)

Only 14 left in stock (more on the way).

Sold by: Amazon.com LLC

[Add gift options](#)

Qty=2

4/29 10.18

Garrity Power Lite 3 LED Crank Light (Titanium Silver/Black)

\$12.95

Amazon Prime eligible [Join now](#)

Quantity: 4 [Change](#)

Only 19 left in stock.

Sold by: VMInnovations

[Add gift options](#)

Qty=4

4/29 11.95 - 16.99

Choose a shipping speed:

- FREE Super Saver Shipping (5-8 business days)
- FREE Two-Day Shipping with a free trial of Amazon Prime™ --get it Tuesday, February 26 ([Learn more](#))
- Standard Shipping (3-5 business days)
- Two-Day Shipping --get it Tuesday, February 26
- One-Day Shipping --get it Monday, February 25
- Saturday Delivery --get it Saturday, February 23

Items shipped from SchoolMart

Estimated shipping: Feb. 22, 2013 - Feb. 25, 2013



MyChron Timers (Red, 12-pack)

\$61.00

Quantity: 1 [Change](#)

Only 11 left in stock.

Sold by: SchoolMart

Gift options not available.

Qty=1 pks

4/29 \$69.01

Choose a shipping speed:

- Standard (3-5 business days)

Items shipped from Orion Telescopes & Binoculars

Estimated shipping: Feb. 22, 2013 - Feb. 25, 2013



Orion EZ Finder II Telescope Reflex Sight

\$39.99

Quantity: 1 [Change](#)

Sold by: Orion Telescopes & Binoculars

Gift options not available.

Qty=1

4/29 \$39.99

Choose a shipping speed:

- Standard (3-5 business days)
- Expedited (1-3 business days)