

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PURCHASE ORDER NO

0001071370

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

Date	Revision	Page
04/30/2013		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
760414 T.HENDRICKS JA POONV	04CYPH210	

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

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

email:

DO NOT SEND TO VENDOR

Bill To: 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	OXFORD 3X5 GLOW INDEX CARDS, RULED, ASSORTED COLORS, 300.CT.	1.00	EA	13.97	13.97	04/30/2013
2- 1	ZIP LOCK BAGS, 3X5, 2 MIL CLEAR, CASE OF 1000	1.00	EA	12.88	12.88	04/30/2013

ORDER NUMBER: 105-1050155-3821026 -04/30/13
 DO NOT SEND TO VENDOR

Sub Total Amount	26.85
Sales Tax Amount	2.15
Total PO Amount	29.00

DO NOT SEND TO VENDOR

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.AR03	19140	00000	700P	29.00	2013

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

[Handwritten Signature] 05/02/13

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.

Re-Order

PURCHASE ORDER NO 0001070638
CHANGE ORDER

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

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

email:

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

Bill To: 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	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

Re-Order

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 # 109-9906525-2319455 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	FL.VI.AR03	19110	00000	700P	221.82	2013

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.

Unauthorized

Signed PO not Recd
from DW.

**PURCHASE ORDER NO 0001070638
CHANGE ORDER**

Date	Revision	Page
03/12/2013	1 - 04/29/2013	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
759890 HENDRICKS POONV	04CYPH210	

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

email:

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

Bill To: 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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<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.

Unauthorized

Haney, Brenda

Re-Order

From: auto-confirm@amazon.com
 Sent: Monday, April 29, 2013 12:40 PM
 To: Alford, Jennifer
 Subject: Your Order with Amazon.com

[VIEW CART](#) | [WISH LIST](#) | [YOUR ACCOUNT](#) | [HELP](#)

Thanks for your order, Los Rios Community College District!

Want to manage your order online?

If you need to check the status of your order or make changes, please visit our home page at Amazon.com and click on Your Account at the top of any page.

Purchasing Information:

Email Address: alfordj@losrios.edu

Billing address

LOS RIOS CCD
 1919 SPANOS CT BARBARA WONG
 SACRAMENTO, CA 95825-3905
 United States

Shipping Address:

FOLSOM LAKE COLLEGE
 RECEIVING
 10 College Parkway
 Folsom, CA 95630
 United States

Order grand total: \$219.29

Get the [Amazon.com Rewards Visa Card](#) and get **\$30 instantly** as an Amazon.com Gift Card.

Order Summary:

Your purchase has been divided into 4 orders.

Order #1 : (order will arrive in 1 shipment)

Order #:	<u>105-5978626-3928205</u>
Shipping Method:	Standard Shipping
Items:	\$20.36
Shipping & handling:	\$6.17

Total before tax:	\$26.53
Estimated tax to be collected:*	\$2.12

Order total:	\$28.65

Delivery estimate: May 2, 2013 - May 4, 2013

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

Sports; \$10.18

In Stock

Sold by: [Amazon.com LLC](#)

Order #2 : Orion Telescopes & Binoculars

Order #: 105-2706978-4055403

LT# 1

Shipping Method: Standard
Items: \$39.99
Shipping & handling: \$9.95

Total before tax: \$49.94
Estimated tax to be collected:* \$4.00

Order total: \$53.94

✓ LA 4

Delivery estimate: May 3, 2013 - May 8, 2013

1 "Orion EZ Finder II Telescope Reflex Sight"

Electronics; \$39.99

In Stock

Sold by: Orion Telescopes & Binoculars

Order #3 : DealYard

Order #: 105-5507835-2894617

Shipping Method: Standard

Items: \$47.80

Shipping & handling: \$0.00

Total before tax: \$47.80

Estimated tax to be collected:* \$0.00

Order total: \$47.80

✓ LA 3

Delivery estimate: May 3, 2013 - May 7, 2013

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

Sports; \$11.95

In Stock

Sold by: DealYard

Order #4 : Educational Innovations, Inc.

Order #: 105-9039930-1209032

Shipping Method: Standard

Items: \$74.95

Shipping & handling: \$7.95

Total before tax: \$82.90

Estimated tax to be collected:* \$6.00

Order total: \$88.90

✓ LA 2

Delivery estimate: May 3, 2013 - May 8, 2013

1 "MyChron - Student Timers (Boxed 12-pack)"

\$74.95

In Stock

Sold by: Educational Innovations, Inc.



OrionTelescopes.com

89 Hangar Way, Watsonville, CA 95076

Amazon

PO# 000 1070638

Page 1

SOLD TO:

SHIP TO:

Order Date 04/29/13

Shipment # 2088189

Order # 1504144

FOLSOM LAKE COLLEGE

RECEIVING

10 COLLEGE PKWY

FOLSOM, CA 95630

QTY	STK#	DESCRIPTION	PRICE	AMOUNT
1	07228	EZ Finder II Reflex Sight	39.99	39.99
Product Total				39.99
Shipping & Handling				9.95
Taxable Total				49.94
Sales Tax				4.00
TOTAL				53.94

Let 4

We want you to be fully satisfied. If you have any questions please contact us at 800-676-1343. We've made returns even easier with pre-paid return labels. For complete information visit us at www.telescope.com/returns.

Revo 5/2/13

We're Here to Help ...

SALES

CUSTOMER SERVICE

TECH SUPPORT

800-447-1001

800-676-1343

800-676-1343

Orders@Telescope.com

Sales@Telescope.com

Support@Telescope.com

24 hours a day 7 days a week

Mon-Fri 6:00am-6:00pm

Sat 8:00am-2:00pm PT



86325

Los Rios Community College District

Requisition

Page _____ of _____

Req. No. 759890
P.O. NO.

Vendor Code	DATE 2/20/13
Approved	VENDOR Amazon.com
Terms	ADDRESS PO Box 689020
F.O.B.	CITY Des Moines STATE IA ZIP 50368
	PHONE 800-834-8381 FAX _____

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

ITEM	DESCRIPTION	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.				
1	Astronomy Supplies				
2					
3					
4					
5					
6	Please see attached shopping cart link.				
7					
8					
9				Sub	174.07
10	Please use Supervisor Shipping when possible				
11	Orion Telescopes + SchoolMart Memos			3/4	21.94
12					
13					

Purchases Charged to Categorical Programs, Grants or Special Projects This purchase is in compliance with the requirements of _____ Program Name 700P		Sales Tax	13.93
Program Director/Coordinator Signature _____ For grants/special projects		Total	209.96
Program Goal/Objective Number/Explanation _____ Eligible inst. supplies + materials			

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:	TYPED/PRINT	DATE	
	<i>Theresa D. Wendrich</i>	2/20/13	
REQUESTED BY:	SIGNATURE	DATE	
	<i>[Signature]</i>	2/20/13	
AUTHORIZED:	DEAN OR AUTHORIZED SIGNATURE	DATE	
	<i>Kathleen Kurler</i>	2/25/13	
APPROVED:	VICE PRESIDENT, ADMINISTRATION	DATE	

GENED / 4300 / 12 / FL. VI. A203				
Bus. Unit	Account *	Fund	Org	
1910	50000	2013	700 P	\$ 209.96
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

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](#)
Only 14 left in stock (more on the way).
Sold by: Amazon.com LLC
[Add gift options](#)

Qty=2

Garryr Power Life 3 LED Crank Light (Titanium Silver/Black)

\$12.95
Amazon Prime eligible [Join now](#)

Quantity: [4](#)
Only 19 left in stock.
Sold by: VMInnovations
[Add gift options](#)

Qty=4

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

Order total: \$194.36

Qualifying offers:

- Super Saver Discount

Tax @ 8.9%
= 13.93

Items shipped from SchoolMart

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



MyChron Timers (Red, 12-pack)

\$61.00
Quantity: [1](#)

Only 11 left in stock.
Sold by: SchoolMart
Gift options not available.

Qty=1 pkg

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](#)

Sold by: Orion Telescopes & Binoculars
Gift options not available.

Qty=1

Choose a shipping speed:

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