

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

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

PURCHASE ORDER NO 1068909A

Change Order

PP

Date	Revision	Page
12/05/2012		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
760191 WRIGHT POONV	04CYPH236 AR	

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

DEC 13 12 12
 A
 FLC BUSINESS SERVICES

DO NOT SEND TO VENDOR

Rev # 1059354 12/11/12

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	COMPUTER GOOGLE NEXUS 7 TABLET (16 GB)	1.00	EA	235.49	235.49	12/20/2012
2- 1	CA RECYCLE FEES \$6/MONITOR; 1 MONITOR	1.00	EA	6.00	6.00	12/05/2012
3- 1	SHIPPING AND HANDLING	1.00	EA	7.46	7.46	12/05/2012

AMAZON ON-LINE ORDER # 106-6085582-8329036 DATED 12/5/12

DO NOT SEND PURCHASE ORDER TO VENDOR

Sub Total Amount	248.95
Sales Tax Amount	18.83
Total PO Amount	267.78

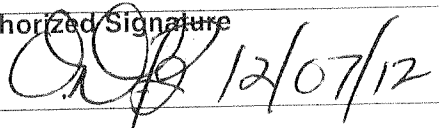
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENPD	6490	12	FL.VI.VTEA	08357	00000	316C	267.78	2013

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>

DO NOT SEND TO VENDOR

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

 12/07/12

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

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

FAX: (916) 568-3145

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

**PURCHASE ORDER NO
CANCELED PO**

0001068909

Date	Revision	Page
10/10/2012	1 - 12/05/2012	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:		
760191 WRIGHT POONV		AR

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

email:

DO NOT SEND TO VENDOR

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

DEC 11 A 11:13
 FLC BUSINESS SERVICES

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Price	Due Date
1- 1	COMPUTER GOOGLE NEXUS 7 TABLET (16 GB)	1.00	EA	276.00	0.00	CANCEL
2- 1	CA RECYCLE FEES \$6/MONITOR; 1 MONITOR	1.00	EA	6.00	0.00	CANCEL

AMAZON ON-LINE ORDER # 002-2109224-6151422 DATED 10/8/12

DO NOT SEND PURCHASE ORDER TO VENDOR

12/5/12 - VP
CANCEL PO # 0001068909 AND REPLACE BY PO # 1068909A DUE TO SHIPMENT NOT RECEIVED

AMAZON HAS PROCESSED REFUND
AS PER THEIR EMAIL CONFIRMATION DATED 12/5/12

DO NOT SEND CHANGE ORDER TO VENDOR

Sub Total Amount	0.00
Sales Tax Amount	0.00
Total PO Amount	0.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
							0.00	2013

DO NOT SEND TO VENDOR

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

[Signature] 12/07/12

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.

Haney, Brenda

From: Poon, Vivian
Sent: Thursday, December 06, 2012 8:50 AM
To: Haney, Brenda
Cc: Alford, Jennifer; Harman, Joany; Kirklin, Kathleen; Wright, Matthew; Northrop, Jeanne
Subject: FW: Your Amazon.com order of "Google Nexus 7 Tablet (16 GB)" has shipped! - PO # 1068909A

Your Amazon.com order of "Google Nexus 7 Tablet (16 GB)" has shipped! - PO # 1068909A, thanks!

From: Amazon.com [mailto:ship-confirm@amazon.com]
Sent: Thursday, December 06, 2012 8:02 AM
To: Poon, Vivian
Subject: Your Amazon.com order of "Google Nexus 7 Tablet (16 GB)" has shipped!



Super Saver Shipping | Your Orders | Amazon.com

Shipping Confirmation

Order #106-6085582-8329036

Hello Vivian Poon,

Thank you for shopping with us. We thought you'd like to know that Tromo Electronics shipped your item, and that this completes your order. Your order is on its way, and can no longer be changed. If you need to return an item from this shipment or manage other orders, please visit [Your Orders](#) on Amazon.com.

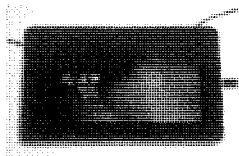
Your estimated delivery date is:
Tuesday, December 11, 2012 -
Friday, December 14, 2012

[Track Your Package](#) 

Your order was sent to:
FOLSOM LAKE COLLEGE
RECEIVING
10 College Parkway
Folsom, CA 95630
United States

Your package is being shipped by USPS and the tracking number is 9310820111400035780179. Depending on the ship speed you chose, it may take 24 hours for your tracking number to return any information.

Shipment Details



Google Nexus 7 Tablet (16 GB) **\$235.49**
Sold by Tromo Electronics
Condition: new



Item Subtotal: \$235.49
Shipping & Handling: \$7.46
Total Before Tax: \$242.95
Shipment Total: **\$242.95**
Paid by Card: \$242.95

From: Haney, Brenda
Sent: Wednesday, December 05, 2012 4:42 PM
To: Poon, Vivian
Cc: Alford, Jennifer; Harman, Joany; Kirklin, Kathleen; Wright, Matthew; Northrop, Jeanne
Subject: RE: Your Order with Amazon.com (PO # 1068909A)

Vivian – Thank you for your assistance with this PO. Please forward copy of Shipping Confirmation w/ Tracking number for this new order, once Amazon emails it to you.

Thank you,
Brenda Haney
FLC Business Services
☎ 916.608.6635
✉ haneyb@flc.losrios.edu

From: Kirklin, Kathleen
Sent: Wednesday, December 05, 2012 5:34 PM
To: Poon, Vivian; Haney, Brenda
Cc: Alford, Jennifer; Harman, Joany
Subject: RE: Your Order with Amazon.com (PO # 1068909A)

Thank you, Vivian.

Kathleen Kirklin
Vice President, Administration
Folsom Lake College
10 College Parkway
Folsom, CA 95630
Office: (916) 608-6555
kirklik@flc.losrios.edu

From: Poon, Vivian
Sent: Wednesday, December 05, 2012 2:39 PM
To: Haney, Brenda
Cc: Alford, Jennifer; Harman, Joany; Kirklin, Kathleen
Subject: FW: Your Order with Amazon.com (PO # 1068909A)
Importance: High

Dear Brenda,

In order to avoid further mistake made by Amazon and complication to them, Purchasing chose to cancel PO# 0001068909 and create new PO# 1068909A with Amazon at a lower price.

Please note the order confirmation below. The Delivery estimate: Dec. 11, 2012 - Dec. 14, 2012. Thanks for your understanding!

Vivian

From: auto-confirm@amazon.com [<mailto:auto-confirm@amazon.com>]

Sent: Wednesday, December 05, 2012 2:28 PM

To: Poon, Vivian

Subject: Your Order with Amazon.com

amazon.com

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

Thanks for your order, Vivian Poon!

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:

E-mail Address: poonv@losrios.edu

Shipping Address:

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

Order Grand Total: \$242.95

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

Order Summary:

Shipping Details : Tromo Electronics

Order #:	106-6085582-8329036
Shipping Method:	Standard
Items:	\$235.49
Shipping & Handling:	\$7.46

Total before tax:	\$242.95
Estimated tax to be collected:*	\$0.00

Order Total:	\$242.95

Delivery estimate: Dec. 11, 2012 - Dec. 14, 2012

1 "Google Nexus 7 Tablet (16 GB)"

Personal Computers; \$235.49

In Stock

Sold by: [Tromo Electronics](#)

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PURCHASE ORDER NO 0001068909

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

Date 10/19/2012	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 760191 WRIGHT POONV		Location / Dept 04CYR0336 AR

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: DO NOT SEND TO VENDOR

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

Tax Exempt? N	Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	1- 1	COMPUTER GOOGLE NEXUS 7 TABLET (16 GB)	1.00	EA	276.00	276.00	10/12/2012
	2- 1	CA RECYCLE FEES \$6/MONITOR; 1 MONITOR	1.00	EA	6.00	6.00	10/12/2012

AMAZON ON-LINE ORDER # 002-2109224-6151422 DATED 10/8/12

DO NOT SEND PURCHASE ORDER TO VENDOR

Sub Total Amount	282.00
Sales Tax Amount	11.39
Total PO Amount	293.39

BU	Acct	Fd	Org	Proj	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VI.VTEA	08357	00000	3160	303.39	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.lorios.edu/purchasing/pevalidation>

DO NOT SEND TO VENDOR

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature
 10/12/12

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

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College

PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of persons, arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact the LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$3,000,000 AGGREGATE for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage.
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as those terms are defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTORS who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law.

Los Rios Community College District

Requisition

Page 1 of 1

Req. No. 760191
P.O. NO.

Vendor Code	DATE <u>9/6/12</u> AMAZON
Approved	VENDOR <u>GOOGLE Inc.</u>
Terms	ADDRESS <u>345 SPEAR ST. FLR 2-4</u>
F.O.B.	CITY <u>SAN FRANCISCO</u> STATE <u>CA</u> ZIP <u>94105</u>
PHONE <u>415-736-000</u> FAX _____	

DELIVERY INSTRUCTIONS	
<u>04CYPH 236</u> ✓	Location Code
<u>FLC</u>	<u>KHA</u>
College/District Location	Department
<u>AR05</u>	<u>10/5/12</u>
Division	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	NEXUS 7 TABLET (8GB) 16GB	1	EA	199.	199.
2				276	276
3	* Request for ONLINE Order w/				
4	Credit Card Pre-Pay.				
5					
6	FLC IT approval p/attached email dated 8/30/12				
7					
8	* SOLE SOURCE VENDOR				
9	SSJT #memo attached.				
10					
11					
12	Shipping FREE				21.39
13					
Purchases Charged to Categorical Programs, Grants or Special Projects				Sales Tax	15.42
This purchase is in compliance with the requirements of _____				Total	297.39
Program Director/Coordinator Signature _____				Project/Grant Number <u>760191-3164</u>	
Program Goal/Objective Number/Explanation _____					

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: <u>MATT WRIGHT</u>	TYPED/PRINT	DATE: <u>9/6/12</u>	
REQUESTED BY: <u>[Signature]</u>	SIGNATURE	DATE: <u>9/6/12</u>	
AUTHORIZED: <u>[Signature]</u>	DEAN OR AUTHORIZED SIGNATURE	DATE: <u>9/13/12</u>	
APPROVED: _____	VICE PRESIDENT, ADMINISTRATION	DATE: _____	

<u>GEORGE AZAR/12/TELAVIZIAROS</u> Bus. Unit Account* Fund Org				
Program	Sub-Class	BY	Proj/Grnt	Amount
<u>083900</u>	<u>00000</u>	<u>2013</u>	<u>4000</u>	\$ <u>238.44</u>
Program	Sub-Class	BY	Proj/Grnt	Amount
<u>6490</u>	<u>12</u>	<u>FL.VI.</u>	<u>VTEA</u>	<u>297.39</u>
Bus. Unit	Account*	Fund	Org	
<u>083900</u>	<u>00000</u>	<u>2013</u>	<u>3164</u>	
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. _____

REQ # 760191

Your Amazon.com Today's Deals Gift Cards Help

Shop by Department

Search Electronics Google Nexus 7 Tablet (8 GB)

Go

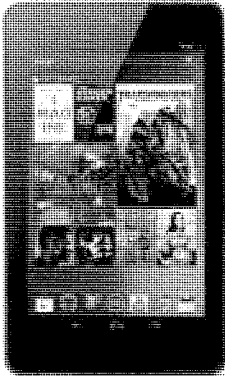
Hello, Sign in Your Account

Join Prime

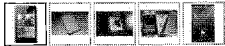
0 Cart

Wish List

Computers Brands Best Sellers Laptops & Tablets Desktops & Monitors Hard Drives & Storage PC Accessories PC Components Printers & Ink Deals



Click for larger image and other views



View and share related images

Google Nexus 7 Tablet (16 GB)

by Google

(178 customer reviews) | (147)

Price: \$276.00 & this item ships for **FREE with Super Saver Shipping**
[Details](#)

In Stock.

Sold by **Venture Bridge Electronics** and **Fulfilled by Amazon**. Gift-wrap available.

54 new from \$268.49 **10 used** from \$255.00



Tablets at Amazon.com
Visit our [Tablet Store](#) for the latest arrivals in tablet computers and essential accessories.

> [See more product promotions](#)

or
[Sign in](#) to turn on 1-Click ordering.

Add Accessories

Netgear Universal WiFi Range Extender \$66.07

More Buying Choices

Electronic Express
\$274.98 + Free Shipping

Kaikai Jakestore
\$276.00 & this item ships for FREE with Super Saver Shipping. [Details](#)

Pioneer Electronics Inc
\$272.95 + \$5.49 shipping

64 used & new from \$255.00

Have one to sell?

[Share](#)

Product Features

- 7 inch 1280x800 HD display (216 ppi)
- Quad-core Tegra 3 processor
- 16 GB internal storage (actual formatted capacity will be less)
- Android 4.1 (Jelly Bean), Memory: Slots: Onboard, Installed: 1GB
- 4325 mAh battery (Up to 8 hours of active use)

> [See more product details](#)

276.00
 21.39 TAX

 297.39

Special Offers and Product Promotions

- **Six-Month Financing:** For a limited time, purchase \$149 or more using the [Amazon.com Store Card](#) and pay no interest for 6 months on your entire order if paid in full in 6 months. Interest will be charged to your account from the purchase date if the promotional balance is not paid in full within 6 months. Minimum monthly payments required. Subject to credit approval. 1-Click and phone orders do not apply. [See complete details and restrictions.](#)

FREE SHIPPING

Frequently Bought Together



Price For All Three: \$306.94

[Show availability and shipping details](#)

- This item:** Google Nexus 7 Tablet (16 GB) by Google \$276.00
- MoKo(TM) Slim-fit Cover Case for Google Nexus 7 Android Tablet by Asus, Black (with Automatic Sleep/Wake Function, Protective Hardback, Built-in Multi-angle Stand, Elastic Hand Strap, and Stylus Loop)--Lifetime Warranty by MoKo \$16.99
- ArmorSuit MilitaryShield - Google Nexus 7 Screen Protector Shield , Lifetime Replacements by ArmorSuit \$13.95

Product Information

LOS RIOS COMMUNITY COLLEGE DISTRICT
Sole Source Purchase Justification

Vendor: **GOOGLE, INC.**

Requisition No: **760191**

Commodity/Service: **Nexus 7 Tablet – for Instructor to Student Curriculum/Assignment Interface for KHA Programs.**

Estimated annual expenditure for the above commodity or service: **: \$228.41**

Pursuant to Purchasing Policy, Sole Source purchase requests & approvals must be performed in advance and shall be supported by written documentation. This form and appropriate supporting documentation fulfills that requirement.

Initial all entries below that apply to the proposed purchase. Attach support documentation justification memo as described below (More than one entry will apply to most sole source products/services for purchase requested).

1. _____ SOLE SOURCE REQUEST IS FOR THE ORIGINAL MANUFACTURER OR PROVIDER, THERE ARE NO REGIONAL DISTRIBUTORS. (Attach the manufacturer's written certification that no regional distributors exist. Item no. 4 also must be completed).

2. _____ SOLE SOURCE REQUEST IS FOR ONLY GREATER SACRAMENTO AREA DISTRIBUTOR OF THE ORIGINAL MANUFACTURER OR PROVIDER. (Attach the manufacturers — not the distributor's — written certification that identifies all regional distributors. Item no. 4 also must be completed).

3. _____ THE PARTS/EQUIPMENT IS NOT INTERCHANGEABLE WITH SIMILAR PARTS OF ANOTHER MANUFACTURER. (Explain in separate memorandum).

4. _____ THIS IS THE ONLY KNOWN ITEM OR SERVICE THAT WILL MEET THE SPECIALIZED NEEDS OF THIS DEPARTMENT OR PERFORM THE INTENDED FUNCTION. (Attach memorandum with details of specialized function or application).

5. _____ THE PARTS/EQUIPMENT IS REQUIRED FROM THIS SOURCE TO PERMIT STANDARDIZATION. (Attach memorandum describing basis for standardization request).

6. _____ CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)PURCHASE CONTRACT NO: _____

7. _____ "PIGGY-BACK"/UMBRELLA PURCHASE ON ANOTHER GOVERNMENT ENTITY'S CONTRACTS

X

3. _____ NONE OF THE ABOVE APPLIES. **A DETAILED EXPLANATION AND JUSTIFICATION FOR THIS SOLE SOURCE REQUEST IS CONTAINED IN ATTACHED MEMORANDUM.**

The undersigned requests commodities and services to be procured from the vendor identified as the sole source supplier of the service or material described in this sole source justification and is authorized as a sole source for the service or material.

AUTHORIZED SIGNATURE

9/17/16

DATE

SOLE SOURCE AUTHORIZATION: (PURCHASING USE ONLY)

APPROVED **DISAPPROVED**

By: _____ Date: _____ Guidelines Div. #: _____

LOS RIOS COMMUNITY COLLEGE DISTRICT
DISTRICT PURCHASING

Date: September 17, 2012

To: Brenda Haney, Business Services

From: Matt Wright, Jeanne Northrop, Stu Van Horn

Subject: Justification for Sole-Source Procurements

Requisition No. 760191 Vendor Name: GOOGLE, INC.

Memorandum of Explanation supporting Google, INC. as sole source for above Requisition

Below is a list of vendors provided by our IT department that currently list the Nexus 7 tablet for sale. Accompanying each is an explanation explaining why it is difficult to procure said tablet from each vendor.

The majority of these vendors only offer the 16GB version which is more than we need in the KHA department. Along with the increased memory comes and increased price.

Of the 3 that attempt to supply the 8GB model they all are either "coming soon", "out of stock", or "back-ordered". Some are not offered anywhere near our location or online.

Another issue to consider is that there is evidence (from the same article supplied by our IT department) that getting proper warranty, care, and maintenance on the tablets is questionable from anyone but Google, INC. who is the manufacturer of the item. (See below.)

Google Play: The obvious choice, as it's Google's own direct store. Since everyone is pricing the Nexus 7 the same—at least for now—you can order direct from the source. At least one customer with a broken model was told by a Google customer service representative that he should have bought it straight from Google.

Staples: Staples sells the 8GB and 16GB models, online and in stores. A stock check this morning shows the 8GB model in stock in four of its Manhattan locations, but the 16GB model is listed as "not sold at this location."

GameStop: You can order a 16GB Nexus 7 from GameStop, but it's currently listed as backordered, with an expected ship date in 3-4 weeks. It's worth checking your nearby store, because many people have reported success in picking one up locally.

Sam's Club: Sam's Club stocks the 16GB model, which is unavailable online and in all stores we checked, but this is another store where people have found success on the ground.

Best Buy: You can't order a Nexus 7 online from Best Buy, at least as we're writing this, but various reports indicate it's in stock at certain retail outlets across the country. That's frustrating, since if it was listed online you could do a stock check from the Web browser.

**LOS RIOS COMMUNITY COLLEGE DISTRICT
DISTRICT PURCHASING**

B&H Photo and Video: B&H only lists the 16GB model, and at the time of this writing says it's backordered with an expected availability date of Sept. 1, 2012.

Adorama: Adorama sells the 16GB model, and says that it "ran out of this item temporarily," with an expected ship date of mid-August.

Wal-mart: Most locations don't list the 8GB or even the 16GB device in the system, but we found stores near Seattle and Dallas with it in there but "out of stock." It's also out of stock online, but that could change.

Office Depot: Office Depot lists the 8GB model as "coming soon," and the 16GB model as "temporarily out of stock." It's worth keeping an eye on.

OfficeMax: OfficeMax sells the 16GB tablet, but it's currently listed as out of stock, with no expected delivery date.

mlwright22@gmail.com

Review your purchase

Pay to: **Google Inc.**

Pay with: **MASTERCARD xxx-4826**

X

Ship to: Folsom lake College C/O Matt Wright, 10...

Item	Price
Nexus 7 (8GB) The first tablet from Google. Thin, light, and designed for Googl...	\$199.00 USD
Shipping (Two Day)	\$13.99 USD
Tax	\$15.42 USD
Total	\$228.41 USD

I have read the Terms of Service

Accept and Buy