

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PURCHASE ORDER NO

1070467A

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

Date	Revision	Page
03/08/2013		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
767220 CLARK POONV	04EDCB INST	

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

RUSH

Ship To: EL DORADO CENTER
 RECEIVING
 6699 CAMPUS DR
 PLACERVILLE CA 95667
 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	COMPOSTER SYSTEM - EXACO TRADING AEROBIN 400 INSULATED AND SELF AERATION	2.00	EA	431.60	863.20	03/17/2013

AMAZON ON-LINE ORDER # 002-1462220-3082612 DATED 3/8/13

DO NOT SEND PURCHASE ORDER TO VENDOR

Sub Total Amount	863.20
Sales Tax Amount	64.74
Total PO Amount	927.94

<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	6490	12	ED.VI.SB70	49990	00000	454X	927.94	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

CLB 03/12/13

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.

Change Order Request

submitted
3/7/13

PO # 0001070467

Request Date: 03/06/13

College/Dept: FLC

Vendor Name AMAZON.COM
(one PO per request)

Vendor #0000006424

CANCEL LINE# 10 Order# 002-0375036-3164260 Canceled by Seasons Homestead
Helpers, Inc.

DESCRIPTION: COMPOSTER SYSTEM - EXACO TRADING AEROBIN 400 INSULATED
AND SELF AERATION

CANCEL LINE# 11 Order# 002-0375036-3164260 Canceled by Seasons Homestead
Helpers, Inc.

DESCRIPTION: SHIPPING AND HANDLING FOR LINE 10

New Total PO 0001070467 = \$727.67

Comments to be added: ITEMS CANCELLED BY VENDOR

RE-OPEN AS PO#_1070467A
RE-ORDER - from different Amazon Marketplace Supplier: Sam's Online

LINE# 1
QTY: 2 UOM: EA UNIT PRICE: \$431.60 EXT'D TOTAL: \$863.20

DESCRIPTION: : COMPOSTER SYSTEM - EXACO TRADING AEROBIN 400
INSULATED AND SELF AERATION

LINE# 2
QTY: 1 UOM: EA UNIT PRICE: \$1.72 EXT'D TOTAL: \$1.72

DESCRIPTION: SHIPPING & HANDLING

BUDGET LINES 1 & 2: GENFD 6490 12 ED.VI.SB70 49990 00000 2013 454X

DO NOT SEND CHANGE ORDER TO VENDOR

New Total PO 1070467A = \$929.79

Comments to be added: Re-Order due to vendor order cancellation.

OTHER:

Completed should be forwarded via e-mail by an authorized signer to the DO - Purchasing mailbox.

LOS RIOS COMMUNITY COLLEGE DISTRICT

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**PURCHASE ORDER NO
CHANGE ORDER**

0001070467

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

Date	Revision	Page
02/26/2013	1 - 03/07/2013	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Rest Metho
Reference:	Location / Dept	
767220 CLARK POONV	04EDCB INST	

Vendor: 000000642A
AMAZON.COM
BILLING DEPARTMENT
P O BOX 80463
SEATTLE WA 98108

RUSH

email:

Ship To: EL DORADO CENTER
RECEIVING
6699 CAMPUS DR
PLACERVILLE CA 95667
United States

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

DO NOT SEND TO VENDOR

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	IF YOU CARE 100% RECYCLED ALUMINUM FOIL ROLL, 50-FOOT ROLL (PACK OF 4)"	2.00 EA	21.26	42.52	03/08/2013
2- 1	GRANITE WARE 0517-6 COVERED ROUND ROASTER	4.00 EA	10.81	43.24	03/08/2013
3- 1	GRANITE WARE F0623 BETTER BROWNING 9 BY 5-INCH LOAF PAN <i>Rowd 4034</i>	4.00 EA	11.99	47.96	03/08/2013
4- 1	GRANITE WARE 6105-6 14-INCH BY 9-INCH BY 2-INCH LASAGNA/BAKE PAN	5.00 EA	12.95	64.75	03/08/2013
5- 1	FISKARS 01-004253 RECYCLED EVERYDAY SCISSORS, 8-INCH, 1-PACK	10.00 EA	3.47	34.70	03/08/2013
6- 1	LOEW CORNELL 841 20-PIECE FOAM BRUSH SET, 2-INCH	1.00 EA	5.99	5.99	03/08/2013
7- 1	WESTCOTT STAINLESS STEEL OFFICE RULER WITH NON SLIP CORK BASE, 18" (3 PACK)	12.00 EA	6.99	83.88	03/08/2013
8- 1	SHIPPING AND HANDLING FOR LINE 7	1.00 EA	53.88	53.88	03/08/2013
9- 1	EXPANSION KIT - EXACO TRADING AEROBIN EXT FOR THE AEROBIN 400 INSULATED COMPOSTER	2.00 EA	149.99	299.98	03/08/2013
10- 1	COMPOSTER SYSTEM - EXACO TRADING AEROBIN 400 INSULATED AND SELF AERATION	2.00 EA	369.99	0.00	CANCEL
11- 1	SHIPPING AND HANDLING FOR LINE 10	1.00 EA	80.00	0.00	CANCEL

LINES 1 TO 6 & 9 - AMAZON ON-LINE ORDER # 002-1395852-3829852 DATED 2/25/13

LINES 7 & 8 - AMAZON ON-LINE ORDER # 002-1162556-5069019 DATED 2/25/13

LINES 10 TO 11 - AMAZON ON-LINE ORDER # 002-0375036-3164260 DATED 2/25/13

DO NOT SEND PURCHASE ORDER TO VENDOR

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] 03/08/13

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.

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CHANGE ORDER**

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Date	Revision	Page
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Vendor: 0000006424
AMAZON.COM
BILLING DEPARTMENT
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Ship To: EL DORADO CENTER
RECEIVING
6699 CAMPUS DR
PLACERVILLE CA 95667
United States

email:

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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3/7/13 - VP
LINES 10 & 11 - CANCEL
CANCELED BY SEASONS HOMESTEAD HELPERS, INC.
MAKING TOTAL PO AMOUNT \$727.67
AS PER JOANY HARMAN'S EMAIL DATED 3/7/13

DO NOT SEND CHANGE ORDER TO VENDOR

Sub Total Amount
Sales Tax Amount
Total PO Amount

676.90
50.77
727.67

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	ED.VI.SB70	49990	00000	454V	405.19	2013
GENFD	6490	12	ED.VI.SB70	49990	00000	454X	322.48	2013

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if you have any questions, please contact the Purchasing Office at (916)568-3071.

<http://www.losrios.edu/purchasing/povalidation>

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[Signature] 03/08/13

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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

Page 1 of

Requisition

F.L.C BUSINESS SERVICES

Req. No. **767220**

P.O. NO.

2013 FEB -1 P 4:07

Vendor Code	DATE <u>1/29/13</u>
Approved	VENDOR <u>Amazon.com</u>
Terms	ADDRESS <u>PO BOX 812216</u>
F.O.B.	CITY <u>Seattle</u> STATE <u>WA</u> ZIP <u>98108</u>
	PHONE _____ FAX _____

DELIVERY INSTRUCTIONS	
<u>04EDCB</u>	<u>EDC CTE/SB70</u>
College/District Location	Department
<u>Instruction</u>	

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES <small>*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.</small>	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	1 fupr case 100% recycled aluminum foil (4 1/2")	4	EA	21.26	85.04
2	Loew Cornell 841 20 piece foam brush	1	EA	10.17	10.17
3	Westcott stainless steel ruler	15	EA	7.59	113.85
4	fiskays scissors 8 inch	15	EA	2.68	40.20
5	granite ware 0517-6 roaster pan	5	EA	10.82	54.10
6	granite ware 6105-6 14 inch pan	5	EA	12.95	64.75
7	granite ware 0623-4 9x5 loaf pan	5	EA	9.00	45.00
8	Lines 1-7 - 454V (free shipping)				
9	COMPOSTER - AEROBIN 400 Insulated	2	EA	366.60	733.20
10	COMPOSTER - EXPANSION KIT - AEROBIN	2	EA	149.99	299.98
11	Shipping Line #8 Composter	2	EA	19.95	39.90
	Lines 8-10 454X				

Purchases Charged to Categorical Programs, Grants or Special Projects		Sales Tax @ <u>108.48</u>
This purchase is in compliance with the requirements of <u>CTE/SB70</u>		Total <u>1,594.67</u>
Program Director/Coordinator Signature <u>Shannon Clark</u>	For grants/special projects <u>454V (Pd4 core)</u>	
Program Goal/Objective Number/Explanation <u>qualifying grant expenditure 454X (suppl)</u>	Project/Grant Number <u>454X (suppl)</u>	

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: Shannon Clark TYPED/PRINT DATE 1/29/13

REQUESTED BY: [Signature] SIGNATURE DATE 1/29/13

AUTHORIZED: [Signature] DEAN OR AUTHORIZED SIGNATURE DATE 2/11/13

APPROVED: [Signature] VICE PRESIDENT, ADMINISTRATION DATE 2/11/13

Lines 1-7
genfd 4300 / 12 / ed.vi.sb70

Bus. Unit Account* Fund Org
49990 / 00000 / 2013 / 454V \$ 444.10

Program Sub-Class BY Proj/Grnt Amount
GENFD / 6490 / 12 / ED.VI.SB70

Bus. Unit Account* Fund Org
49990 / 00000 / 2013 / 454X \$ 1,150.57

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. _____

Instructions on Reverse

amazon.com



Review your order

By placing your order, you agree to Amazon.com's [privacy notice](#) and [conditions of use](#).

Shipping address

jessica hodge
10 COLLEGE PKWY
FOLSOM, CA 95630-6798
United States
Phone: 916.205.3720

[ChangeShip to multiple addresses](#)

Payment information

VISA ending in 8417 [Change](#)

Billing address

jessica hodge
135 VIERRA CIR
FOLSOM, CA 95630-5439
United States [Change](#)

Gift cards & promotional codes

[Apply](#)

Place your order

Order summary

Items (35):	\$249.26
Shipping & Handling:	\$103.02
Super Saver Discount:	-\$103.02
Total before tax:	\$249.26
Estimated tax to be collected:	\$13.11

Order Total: \$262.37

Qualifying offers:

- Super Saver Discount

How are shipping costs calculated?

FREE TWO-DAY SHIPPING UPGRADE: Some items in your order are eligible for a FREE Shipping Upgrade. Simply sign up for a Free 1-month trial of Amazon Prime and get FREE Two-Day shipping on millions of items sold by Amazon.com while your trial lasts -- starting with eligible items in this order.

[Learn More](#)

Estimated delivery: Jan. 28, 2013 - Jan. 31, 2013

Choose a shipping speed:

- FREE Super Saver Shipping (5-8 business days)
- Standard Shipping (3-5 business days)
- Two-Day Shipping --get it Wednesday, January 23
- One-Day Shipping --get it Tuesday, January 22

L1



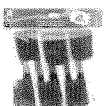
If You Care 100% Recycled Aluminum Foil Roll, 50-Foot Roll (Pack of 4)

\$21.26
Amazon Prime eligible [Join now](#)

Quantity: 4 [Change](#)
Only 16 left in stock (more on the way).
Sold by: Amazon.com LLC
[Add gift options](#)

QTY 4

L2



Loew Cornell 841 20-Piece Foam Brush Set, 2-Inch

\$10.17
Amazon Prime eligible [Join now](#)

Quantity: 1 [Change](#)
Only 9 left in stock (more on the way).
Sold by: Amazon.com LLC
[Add gift options](#)

QTY 1

L3



Westcott Stainless Steel Office Ruler With Non Slip Cork Base, 18"

\$7.59
Amazon Prime eligible [Join now](#)

Quantity: 15 [Change](#)
Sold by: Amazon.com LLC
[Add gift options](#)

QTY 15

L4



Fiskars 01-004253 Recycled Everyday Scissors, 8-Inch, 1-Pack

\$2.68
[Amazon.com](#)

Quantity: 15 [Change](#)
Sold by: Amazon.com LLC
[Add gift options](#)

QTY 15

Free shipping

Place your order

Do you need help? Explore our [Help pages](#) or [contact us](#)

For an item sold by Amazon.com: When you click the "Place your order" button, we'll send you an e-mail message acknowledging receipt of your order. Your contract to purchase an item will not be complete until we send you an e-mail notifying you that the item has been shipped.

Colorado, Oklahoma, South Dakota and Vermont Purchasers: [Important information regarding sales tax you may owe in your State](#)

Within 30 days of delivery, you may return new, unopened merchandise in its original condition. Exceptions and restrictions apply. See Amazon.com's [Returns Policy](#)

Go to the [Amazon.com homepage](#) without completing your order.

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2013, Amazon.com, Inc.

Budget 454 V

amazon.com



Review your order

By placing your order, you agree to Amazon.com's [privacy notice](#) and [conditions of use](#).

Shipping address

jessica hodge
10 COLLEGE PKWY
FOLSOM, CA 95630-6798
United States
Phone: 916.205.3720

[ChangeShip to multiple addresses](#)

Payment information

VISA ending in 8417 [Change](#)

Billing address

jessica hodge
135 VIERRA CIR
FOLSOM, CA 95630-5439
United States [Change](#)

Gift cards & promotional codes

[Apply](#)

Place your order

Order summary

Items (15): \$163.85
Shipping & Handling: \$23.74
Super Saver Discount: -\$23.74
Total before tax: \$163.85
Estimated tax to be collected: \$13.15

Order Total: \$177.00

Qualifying offers:

- Super Saver Discount

How are shipping costs calculated?

[FREE Two-Day Shipping on this Order](#): jess hodge, get fast, free shipping on this order by selecting "FREE Two-Day Shipping with a Free Trial of Amazon Prime" below.

[» Learn More](#)

Estimated delivery: Jan. 28, 2013 - Jan. 31, 2013

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 Wednesday, January 23 ([Learn more](#))
- Standard Shipping (3-5 business days)
- Two-Day Shipping --get it Wednesday, January 23
- One-Day Shipping --get it Tuesday, January 22

L5



Granite Ware 0517-6 Covered Round Roaster

\$10.82

Quantity: [5](#) [Change](#)

Sold by: Amazon.com LLC

[Add gift options](#)

- QTY 5

L6



Granite Ware 6105-6 14-Inch by 9-Inch by 2-Inch Lasagna/Bake Pan

\$12.95

Quantity: [5](#) [Change](#)

Sold by: Amazon.com LLC

[Add gift options](#)

- QTY 5

L7



Granite Ware 0623-4 Better Browning 9 by 5-Inch Loaf Pan

\$9.00

Quantity: [5](#) [Change](#)

Sold by: Amazon.com LLC

[Add gift options](#)

- QTY 5

Free shipping

Place your order

Do you need help? Explore our [Help pages](#) or [contact us](#).

For an item sold by Amazon.com: When you click the "Place your order" button, we'll send you an e-mail message acknowledging receipt of your order. Your contract to purchase an item will not be complete until we send you an e-mail notifying you that the item has been shipped.

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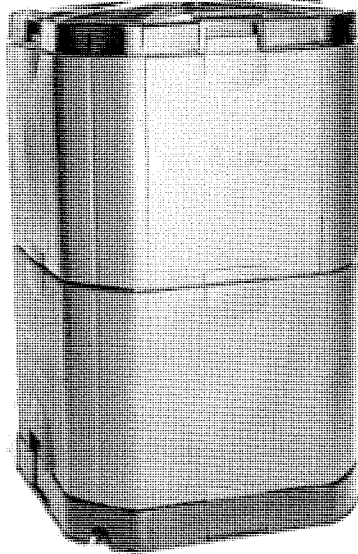
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Exaco Trading Aerobin 400 Insulated Composter and Self Aeration System

by Exaco Trading

(13 customer reviews) | (1)

Price: ~~\$379.95~~

Sale: **\$366.60**

You Save: \$13.35 (4%)

In stock.

Processing takes an additional 4 to 5 days for orders from this seller.

Ships from and sold by [garden.com](#).

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- The Aerobin 400 insulated composter is the true revolution in composters
- Double wall insulated with polystyrene against cold weather
- Unique patented self aeration lung means no turning needed
- Heavy duty construction does not blow over or fall apart
- Aerobin has a base with reservoir to collect its own liquid organic fertilizer

Is this a gift? Please note that this item ships in its own packaging and cannot be gift-wrapped or concealed.

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Line 10 2 EA / 19.95 Shipping 39.90



Price for all three: **\$385.38**

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- Ringer 3050 Compost Plus 2 Pound Box by Safer \$8.81
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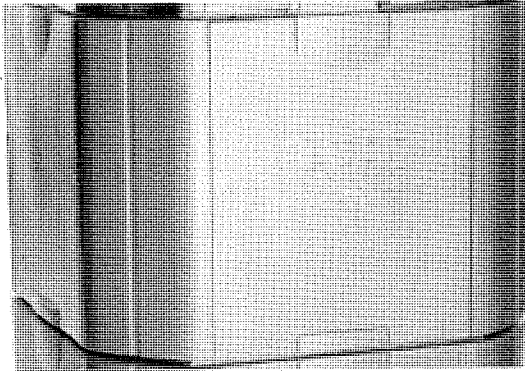
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Exaco Trading AEROBIN EXT Expansion Kit for the Aerobin 400 Insulated Composter

by Exaco Trading

(1 customer review) (0)

Price: **\$149.99** & eligible for **FREE Super Saver Shipping**. [Details](#)

Only 3 left in stock (more on the way).

Ships from and sold by Amazon.com.

Want it Tuesday, Feb. 12? Order within **69 hrs 10 mins**, and choose **One-Day Shipping** at checkout. [Details](#)

2 new from \$142.60

- Extension kit for the Aerobin composter that snaps right into your existing Aerobin
- Increases composter to 160 gallon capacity
- Same quality insulated material as original Aerobin
- Three year manufacturer defects warranty

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Quantity: 1

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\$142.60 + \$12.99 shipping

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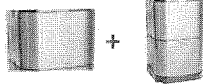
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Price For Both: **\$516.59**

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Exaco Trading Aerobin 400 Insulated Composter and Self Aeration System by Exaco Trading \$366.60

2 EA 149.99 = 299.98
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