

# LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

**PURCHASE ORDER NO 0001072728**

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

Date	Revision	Page
08/06/2013		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
767948 PLEWSJ POONV	04CYPH144	

**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

**DO NOT SEND TO VENDOR**

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	24" X 36" PICTURE FRAME DARK CHERRY STAIN 1.25" WIDE	2.00	EA	20.34	40.68	08/13/2013
2- 1	SHIPPING AND HANDLING	1.00	EA	10.00	10.00	08/13/2013

AMAZON ON-LINE ORDER # 002-0352978-7137037 DATED 8/6/13

DO NOT SEND PURCHASE ORDER TO VENDOR

Sub Total Amount	50.68
Sales Tax Amount	4.05
Total PO Amount	54.73

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	12	FL.VI.VTEA	49990	00000	316C	54.73	2014

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

*QDB* 08/08/13

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.

## 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 1

## Requisition

FLC BUSINESS SERVICES

Req. No. 767948  
P.O. NO. \_\_\_\_\_

Vendor Code \_\_\_\_\_ DATE 5/19/13  
 Approved \_\_\_\_\_ VENDOR Amazon.com  
 Terms \_\_\_\_\_ ADDRESS \_\_\_\_\_  
 F.O.B. \_\_\_\_\_ CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_  
 PHONE \_\_\_\_\_ FAX \_\_\_\_\_

DELIVERY INSTRUCTIONS

VTEA 04CYPH144  
 Location Code  
FLC CTE  
 College/District Location Department  
AR05 7/12/13  
 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	24" X 36" Picture Frame	2	ea	20.34	40.68
2	Dark Cherry Stain				
3	# B004LJD 1 PM				
4					
5	Used to promote career advising/				
6	Career Exploration @ FLC sites				
7					
8					
9					
10					
11					
12					
13					
Purchases Charged to Categorical Programs, Grants or Special Projects				Sales Tax	3.25
This purchase is in compliance with the requirements of _____				Total	43.93
Program Director/Cognizant Signature _____ For grants/special projects _____					
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: Jeanne Plews TYPED/PRINT DATE: 6/19/13  
 REQUESTED BY: Jeanne Plews SIGNATURE DATE: 6/19/13  
 AUTHORIZED: [Signature] DEAN OR AUTHORIZED SIGNATURE DATE: 6/24/13  
 APPROVED: [Signature] VICE PRESIDENT, ADMINISTRATION DATE: 7/9/13

4500  
 GENF 4300 / 12 / FL.VI.VTEA  
 Bus. Unit Account\* Fund Org  
49990 / 100000 / 2014 / 316C \$ 43.93 Dkt  
 Program Sub-Class BY Proj/Grnt Amount  
 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. \_\_\_\_\_

Instructions on Reverse

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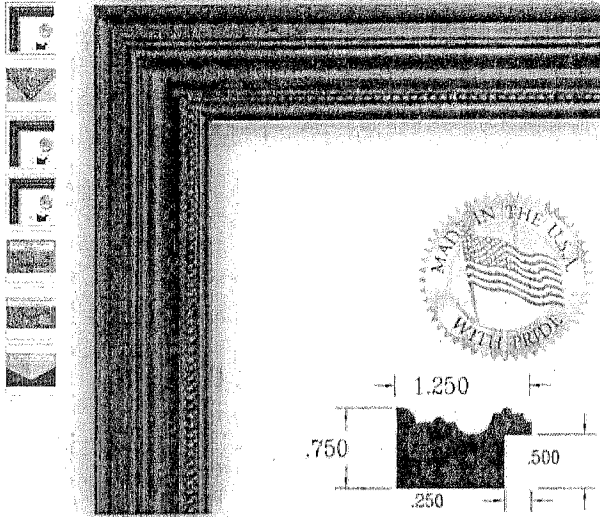
Hello, Sign in Your Account

Join Prime

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Wish List

Home & Kitchen Best Sellers Markdowns Kitchen & Dining Appliances Bedding & Bath Furniture & Décor Patio & Garden Kids' Home Store Gift Ideas



Roll over image to zoom in

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Picture Frame Dark Cherry Stain .. 1.25" wide

by [ArtToFrames](#)

(21 customer reviews)

List Price: \$42.60

Price: \$20.34

You Save: \$22.26 (52%)

**In Stock.**

Ships from and sold by [ArtToFrames](#).

Size

24-inchx36-inch

- Comes with Plexi Glass and hooks for wall mounting!
- Made of Wood - this one of a kind custom picture frame will enhance any piece of art you put in it!
- For custom framing of all types and sizes search ArtToFrames at amazon.com
- Fits 24x36 Photos! Actual Frame size is 26 x 38
- This frame is not you generic Picture frame but a custom design that you won't find anywhere else.

Quantity: 1  
 \$20.34 + \$3.50 shipping  
 In Stock. Sold by [ArtToFrames](#)

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

**More Buying Choices**

Have one to sell?

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Customers Who Viewed This Item Also Viewed

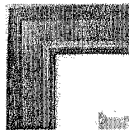
Page 1 of 6



24x36 / 24 x 36 Espresso Walnut Picture Frame - NEW .. 2" wide  
 (17)  
 \$21.98



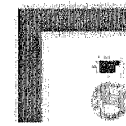
Craig Frames 21834700BK 24x36 Picture / Poster Frame, Smooth Finish, ...  
 (104)  
 \$49.99



24x36 Picture / Poster Frame, Smooth Grain Finish, 2" Wide, Mahogany (FM97MA)  
 (36)  
 \$28.99



Craig Frames 7171610BK 24 by 36-Inch Picture / Poster Frame, Wood Grain Finish, .825-Inch ...  
 (35)  
 \$28.79



24x36 / 24 x 36 Picture Frame Black .. 1.25" wide  
 (21)  
 \$16.78

Product Details

Size: 24-inchx36-inch

**Shipping Information:** [View shipping rates and policies](#)

**ASIN:** B004LJD1PM

**Average Customer Review:** (21 customer reviews)

**Amazon Best Sellers Rank:** #257,133 in Home & Kitchen (See Top 100 in Home & Kitchen)

Did we miss any relevant features for this product? [Tell us what we missed.](#)

Would you like to [give feedback on images](#) or [tell us about a lower price?](#)

**Product Description**

Size: 24-inchx36-inch

This is a brand new 24x36 picture, photo, diploma, poster frame (meaning a 24 " x 36 " or a 36 " x 24 " print will fit just right). This 24 x 36 Dark Cherry Stain frame is made of Wood, measuring 1.25" thick, with a 0.437 " deep rabbet (the space below the lip to the bottom of the frame) is carefully made to the highest quality industry standards. This frame comes with Plexi Glass. This Solid Woods 6 designer frame is a unique frame that you will not find in most frame shops. The frame is perfect to lighten up your most cherished picture, photo, art gallery, poster, photograph, painting, diploma, artwork, craft project, needle-point or more, yet modest enough to match just about any environment. This Dark Cherry Stain frame works perfectly with black-and-white (B&W), and color pictures or paintings. Makes a nice Christmas gift! Please don't hesitate to browse through our policies and feedback. If you're not sure this is exactly the frame you'd like, feel free to use the search at the top of this page and search ArtToFrames to view our huge selection of wood picture frames, metal picture frames, and premade picture frames. Don't forget to add us to favorites, so you don't have to search for us again next time you need a picture frame!~~~~~Product SKU # - - WOM0066-81375-YCHY-24x36~~~~~

**Product Ads from External Websites** [\(What's this?\)](#)

Sponsored Content

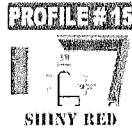


24" x 36" Black Chalkboard with Dark Brown Wood Frame  
\$27.99  
No Shipping Info  
[The WEBstaurant Store](#)

accepts **Amazon Payments**



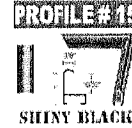
Personalized Cherry Wood Communion or Confirmation Frame - 5 x 7...  
\$29.99  
+ \$9.99 Est. shipping  
[Personal Creations](#)



36 x 24 Custom Poster Frame - 36x24 Metal Picture Frames  
\$54.47  
+ \$24.95 Est. shipping  
[Wholesale Poster Frames](#)



Frame 8x10 cherry 3/4" flat top oak  
\$4.85  
+ \$6.00 Est. shipping  
[FLOWER FACTORY SUPERSTORE](#)



35 x 15 Custom Poster Frame 35 X 15 Picture Frames  
\$40.70  
+ \$14.95 Est. shipping  
[Wholesale Poster Frames](#)

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**Customer Reviews**

- (21)  
3.8 out of 5 stars
- 5 star 10
  - 4 star 4
  - 3 star 3
  - 2 star 0
  - 1 star 4
- See all 21 customer reviews
- “ *Frame looks good.* ”  
Ali Yasir | 3 reviewers made a similar statement  
“ *The stain is a nice rich cherry without being super red.* ”  
Bonnie Toben | 1 reviewer made a similar statement  
“ *Although the wooden frame appears to be okay, I wanted glass, not plastic.* ”  
I. Udoh | 1 reviewer made a similar statement

**Most Helpful Customer Reviews**

- 3 of 3 people found the following review helpful
- Just as advertised!** May 29, 2011  
By Gary Dunn  
Size Name: 14-inchx18-inch | Amazon Verified Purchase
- Exactly what I wanted and expected. The frame is nice and the packaging was excellent. Great value and would use this seller again with confidence.
- Comment | Was this review helpful to you?  Yes  No
- 2 of 2 people found the following review helpful
- Good Looking Frams** October 19, 2011  
By Ali Yasir  
Size Name: 16-inchx20-inch | Amazon Verified Purchase

**Product Ads from External Websites**



24" x 36" Black Chalkboard with Dark Brown Wood Frame  
\$27.99  
+ No Shipping Info  
[The WEBstaurant Store](#)



36 x 24 Custom Poster Frame - 36x24 Metal Picture Frames  
\$80.57  
+ \$24.95 Est. Shipping  
[Wholesale Poster Frames](#)

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Join Prime

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Home & Kitchen Best Sellers Markdowns Kitchen & Dining Appliances Bedding & Bath Furniture & Décor Patio & Garden Kids' Home Store Gift Ideas

2 items added to Cart



24x36 / 24 x 36 Picture Frame Dark Cherry...

\$20.34 Quantity added: 2 Gift Options not available(Learn more)

Order subtotal: \$40.68 2 items in your Cart



Get the Amazon.com Rewards Visa Card and Get \$30 Off instantly

Your current subtotal: \$ 40.68 Gift Card savings: - \$ 30.00 Your cost after savings: \$ 10.68

Apply now

Customers Who Shopped for 24x36 / 24 x 36 Picture Frame... Also Shopped For



24x36 / 24 x 36 Espresso Walnut...

(17)

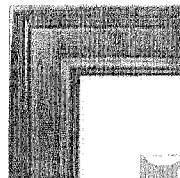
\$47.40 \$21.98 3 New from \$21.98



Craig Frames 21834700BK 24x36 Picture/Poster Frame, Smooth...

(104)

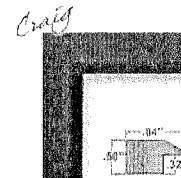
\$49.99 1 New & 3 Used from \$39.99



24x36 Picture / Poster Frame, Smooth Grain...

(36)

\$48.99 \$28.99

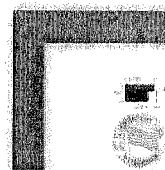


Craig Frames 7171610BK 24 by 36-Inch Picture/Poster...

(35)

\$28.79 1 New & 1 Used from \$24.82

Bestsellers in Single Frames



11x17 / 11 x 17 Black Picture...

(93)

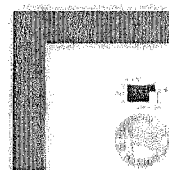
\$50.50 \$7.42 2 New from \$7.42



24x36 / 24 x 36 Black Picture...

(30)

\$40.00 \$16.83 2 New from \$16.83



18x24 / 18 x 24 Black Picture...

(88)

\$85.00 \$12.76 2 New from \$12.76

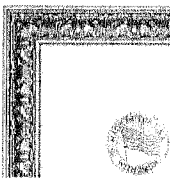


Malden Linear Wood Matted 8-By-10 Black Picture Frame

(29)

\$81.99 \$21.25 5 New & 1 Used from \$13.07

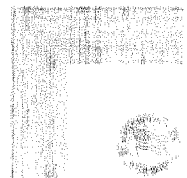
New Releases in Single Frames



16x20 / 16 x 20 Picture Frame...

(1)

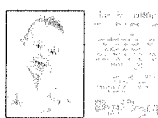
\$40.92 \$20.46



11x14 / 11 x 14 Picture Frame...

(2)

\$27.46 \$13.58



New Dad - To My Daddy On...

(2)

\$54.99 \$14.99



16x20 / 16 x 20 Picture Frame...

(2)

\$45.76 \$23.38

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24x36 / 24 x 36 Picture Frame... ArtToFrames

