

# LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

**PURCHASE ORDER NO**

**0001074682**

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

<b>Date</b> 01/02/2014	<b>Revision</b> 1 - 01/09/2014	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Metho
<b>Reference:</b> 767670 WRIGHTM POONV		<b>Location / Dept</b> 04PE102 INST

**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 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	ACASE SLIM CASE / COVER FOR NEXUS 7 (GOOGLE NEXUS 7 TABLET) - PREMIUM PU LEATHER WITH FLIP STAND SUPPOT WAKE/SLEEP FUNCTION (BLACK)	18.00	EA	12.79	230.22	01/24/2014
2- 1	TABLET, ASUS GOOGLE NEXUS 7 ANDROID	10.00	EA	175.00	1,750.00	01/24/2014
3- 1	FEE - CA RECYCLE \$3/MONITOR; 10 MONITORS	1.00	EA	30.00	30.00	01/24/2014

AMAZON ON-LINE ORDER # 111-4125424-3783458 DATED 1/2/14

DO NOT SEND PURCHASE ORDER TO VENDOR

<b>Sub Total Amount</b>	2,010.22
<b>Sales Tax Amount</b>	158.42
<b>Total PO Amount</b>	2,168.64

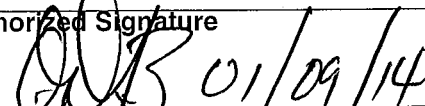
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.VTEA	08357	00000	316C	248.64	2014
GENFD	6490	12	FL.VI.VTEA	08357	00000	316C	1,920.00	2014

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**  


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 \_\_\_\_\_ of \_\_\_\_\_

## Requisition

Req. No. <b>767670</b>
P.O. NO.

Vendor Code	DATE <u>12/20/13</u>
Approved	VENDOR <u>AMAZON</u>
Terms	ADDRESS _____
F.O.B.	CITY _____ STATE _____ ZIP _____
	PHONE _____ FAX _____

Please Expedite

DELIVERY INSTRUCTIONS	
<u>04PE102</u>	Location Code
<u>FLC</u>	<u>KAA/AR05</u>
College/District Location	Department
<u>Instruction</u>	<u>01/24/14</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.					
<u>1</u>	<u>GOOGLE NEXUS 7 Android Tablet</u>	<u>10</u>	<u>EA</u>	<u>179.98</u>	<u>1,799.80</u>
<u>2</u>	<u>A CASE SLIM CASE COVER FOR NEXUS 7</u>	<u>18</u>	<u>EA</u>	<u>12.79</u>	<u>230.22</u>
<u>3</u>	<u>IPEVO USB SUPER CHARGER 4 IPADS</u>	<u>3</u>	<u>EA</u>	<u>59.00</u>	<u>177.00</u>
4					
5	<u>MOSE</u>	<u>S/TOTAL</u>			<u>2207.02</u>
<u>4</u>	<u>E-WASTE RECYCLE FEE (NEXUS</u>	<u>10</u>	<u>EA</u>	<u>3.00</u>	<u>30.00</u>
8	<u>TABLETS)</u>				
9	<u>FREE AMAZON SHIPPING</u>				
10					
11	<u>FOR FLC BSO USE</u>				
12	<u>Replaces PO# 760197, LPO F2319</u>				
13					
Purchases Charged to Categorical Programs, Grants or Special Projects				Sales Tax	<u>176.57</u>
This purchase is in compliance with the requirements of <u>VTEA</u>					
Program Director/Coordinator Signature <u>Werner (BDA)</u>		Program Name <u>316C</u>		<b>Total</b>	<b>\$2413.59</b>
For grants/special projects		Project/Grant Number			
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: MATT WRIGHT (BDA) TYPED/PRINT DATE: 12/11/13

REQUESTED BY: MATT WRIGHT (BDA) SIGNATURE DATE: 12/11/13

AUTHORIZED: Werner (BDA) DEAN OR AUTHORIZED SIGNATURE DATE: 12/18/13

APPROVED: Rachel Rosenthal VICE PRESIDENT, ADMINISTRATION DATE: 12/20/13

<u>14</u>	<u>GENFD</u>	<u>6490</u>	<u>12</u>	<u>FL.VI.VTEA</u>	
Bus. Unit	Account*	Fund	Org		
<u>08357</u>	<u>0000</u>	<u>2014</u>	<u>316C</u>		<b>\$ 1973.79</b>
Program	Sub-Class	BY	Proj/Grnt	Amount	
<u>GENFD</u>	<u>4300</u>	<u>12</u>	<u>FL.VI.VTEA</u>		
Bus. Unit	Account*	Fund	Org		
<u>08357</u>	<u>0000</u>	<u>2014</u>	<u>316C</u>		<b>\$ 439.80</b>
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 04PE Dept. PE

Building PE Room No. 112

Instructions on Reverse

3 days left to get FREE Shipping for Christmas with Amazon Prime Presented by Discover Card

Try Prime

Your Amazon.com Today's Deals Gift Cards Sell Help

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All

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Try Prime

31

Cart

Wish List

12 Month Financing

Your cart is eligible for a financing offer. No Interest for 12 Months if paid in full within 12 Months on any purchase totaling \$599 or more with the Amazon.com Store Card.

Apply now

Interest will be charged to your account from the purchase date if the promotional balance is not paid in full within 12 months. Subject to credit approval. Minimum monthly payments required.

Your order qualifies for FREE Shipping (Restrictions apply). Choose this option at checkout.

Subtotal (31 items): \$2,207.02

Estimate your shipping and tax

This order contains a gift

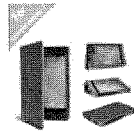
Proceed to Checkout

Sign in to turn on 1-Click ordering.

Shopping Cart

Items to buy now

Price Quantity



Acase Slim Case / Cover for Nexus 7 (Google Nexus 7 tablet) - Premium PU Leather with Flip Stand Support Wake/Sleep Function (BLACK) - Acase

\$12.79

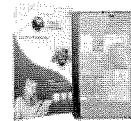
18

You save: \$57.16 ( 82%)

In Stock Eligible for FREE Shipping This is a gift (Learn more)

Delete Save for later

Customers Who Bought Acase Slim Case / Cover for Nexu... Also Bought



Tech Armor Google Nexus 7 ... \$5.99



ASUS Google Nexus 7 Android Tablet -

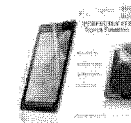
\$179.98

10

You save: \$119.02 ( 40%)

In Stock Eligible for FREE Shipping This is a gift (Learn more)

Delete Save for later



Acase Google Nexus 7 Screen... \$5.99



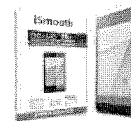
USB SuperCharger - Charge 4 iPads Simultaneously - Multi-Charger Dock Charges for iPad, iPhone, iPod and USB Devices (42W) - IPEVO

\$59.00

3

In Stock Eligible for FREE Shipping This is a gift (Learn more)

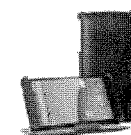
Delete Save for later



iSmooth Google Nexus 7 Ultra... \$14.97

Bodysport Mini Fusion Exercise Ball 7.5-10" Mini Fitness Ball (l... was removed from Shopping Cart.

Subtotal: \$2,207.02



Poetic Strapback Protective Case... \$8.95

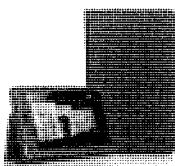
The price and availability of items at Amazon.com are subject to change. The Cart is a temporary place to store a list of your items and reflects each item's most recent price. Learn more

Do you have a gift card or promotional code? We'll ask you to enter your claim code when it's time to pay.

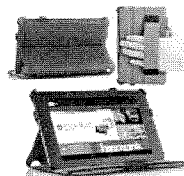
Customers Who Bought Items in Your Cart Also Bought

Page 1 of 5

Back



Google Nexus 7 Tablet Slim Fit... \$18.99



MoKo Slim-fit Case for Google... \$16.99

Next



STATE OF CALIFORNIA

STATE BOARD OF EQUALIZATION  
PROPERTY AND SPECIAL TAXES DEPARTMENT  
450 N STREET, SACRAMENTO, CALIFORNIA  
PO BOX 942879, SACRAMENTO, CALIFORNIA 94279-0031  
1-800-400-7115 • FAX 1-916-324-2554  
[www.boe.ca.gov](http://www.boe.ca.gov)

BETTY T. YEE  
First District, San Francisco  
SEN. GEORGE RUNNER (Ret.)  
Second District, Lancaster  
MICHELLE STEEL  
Third District, Orange County  
JEROME E. HORTON  
Fourth District, Los Angeles  
JOHN CHIANG  
State Controller  
CYNTHIA BRIDGES  
Executive Director

### IMPORTANT NOTICE

#### Electronic Waste Recycling Fee Rate Decrease

Effective January 1, 2013, the amount of the Electronic Waste Recycling (eWaste) Fee will decrease for all covered electronic devices (CEDs). The new eWaste Fee rates, as of January 1, 2013, are as follows:

SCREEN SIZE - MEASURED DIAGONALLY	FEE
More than 4 inches, less than 15 inches	\$ 3.00
15 inches or more, less than 35 inches	\$ 4.00
35 inches or more	\$ 5.00

On July 17, 2012, the Director of the Department of Resources Recycling and Recovery (CalRecycle) approved a decrease in the eWaste fee rates, effective January 1, 2013. If you would like to learn more about the eWaste program and CalRecycle's role, please visit the CalRecycle website at [www.calrecycle.ca.gov](http://www.calrecycle.ca.gov) or [www.eRecycle.org](http://www.eRecycle.org), or you may also call CalRecycle at 1-916-341-6000.

The Department of Toxic Substances Control (DTSC) is responsible for determining which products qualify as CEDs. If you have questions regarding CEDs, please visit their website at [www.dtsc.ca.gov](http://www.dtsc.ca.gov) or call 1-800-728-6942.

The State Board of Equalization (BOE) is responsible for the administration and collection of the eWaste Fee. For more information about the BOE's role in the eWaste Fee program, please visit our website at [www.boe.ca.gov/sptaxprog/electronic\\_waste\\_recycling\\_fee.htm](http://www.boe.ca.gov/sptaxprog/electronic_waste_recycling_fee.htm) or contact the Taxpayer Information Section at 1-800-400-7115.

STATE BOARD OF EQUALIZATION

Budget ## 1 (6490)

Holiday Shipping Countdown  
Get it in time for Christmas  
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Try Prime

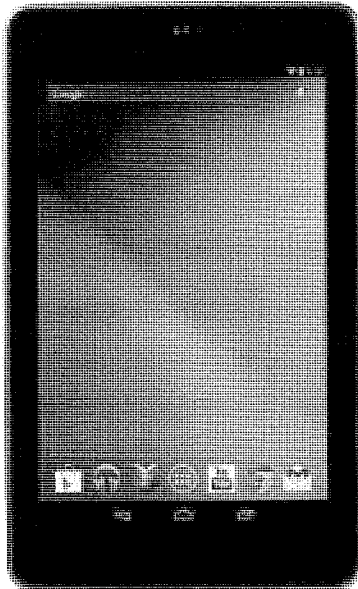
31

Cart

Wish List

Computers Brands Best Sellers Laptops & Tablets Desktops & Monitors Hard Drives & Storage Computer Accessories Tablet Accessories PC Components

Last-Minute Gifts  Electronics Gift Guide [Shop now](#)



Click to open expanded view

### ASUS Google Nexus 7 Android Tablet

by Asus

939 customer reviews

| 67 answered questions

List Price: ~~\$299.00~~

Price: **\$179.98 & FREE Shipping**. Details

You Save: \$119.02 (40%)

In Stock.

Sold by TechGiant and Fulfilled by Amazon. Gift-wrap available.

**Ordering for Christmas?** To ensure delivery by December 24 choose **Two-Day Shipping** at checkout. Extended holiday returns until Jan. 31. Read more about shipping and returns.

- With over 8 hours of HD video playback, 10 hours of web browsing, and 10 hours of e-reading, Nexus 7 is designed to go the distance.
  - The world FIRST Android 4.1 Jelly Bean tablet
  - World's first 7 quad-core tablet delivers an advanced multimedia experience with up to 9.5\* hours of battery life.
  - NFC experience on a tablet with a textured tactile design for enhanced comfort measuring just 10.45mm thin and 340g light
  - 1GB RAM, 16GB Flash Memory, NVIDIA Tegra3 Quad-Core, 1.2 GHz
- [See more product details](#)

83 new from \$171.00 58 used from \$99.49

11 refurbished from \$149.95



#### Top Holiday Deals in Laptops & Tablets

Check out our top holiday deals on laptops, Chromebooks, Ultrabooks, tablets, and more.

[Shop now](#)

Qty: 1

Yes, I want **FREE Two-Day Shipping** with Amazon Prime

Include 1-Year Drops & Spills Warranty for \$23.88

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or  
Sign in to turn on 1-Click ordering.

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Trade in your item  
Get up to a **\$49.50**  
Gift Card.

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WorldWide Distributors [Add to Cart](#)  
\$178.47 + Free Shipping

easternlic [Add to Cart](#)  
\$172.98 + \$5.49 shipping

bestelectronicdeal [Add to Cart](#)  
\$172.99 + \$5.49 shipping

152 used & new from \$99.49

Have one to sell? [Sell on Amazon](#)

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#### Frequently Bought Together



+

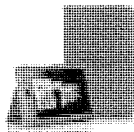
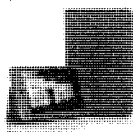


Price for both: **\$203.86**

These items are shipped from and sold by different sellers. Show details

- This item:** ASUS Google Nexus 7 Android Tablet \$179.98
- SquareTrade 1-Year Tablet Protection Plan (\$150-\$200) \$23.88

#### Customers Who Bought This Item Also Bought



Holiday Shipping Countdown  
Get it in time for Christmas  
Presented by Discover Card

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Shop by Department

Search Electronics Go

Hello, Sign in Your Account

Try Prime

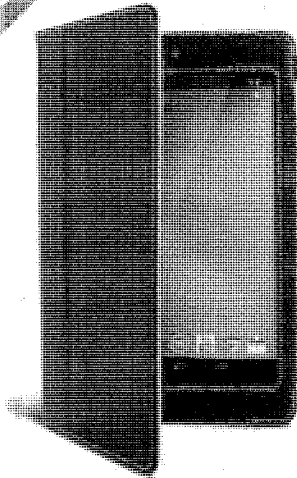
31

Cart

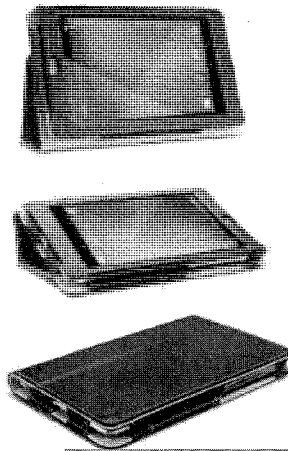
Wish List

Computers Brands Best Sellers Laptops & Tablets Desktops & Monitors Hard Drives & Storage Computer Accessories Tablet Accessories PC Components

Last-Minute Gifts  Electronics Gift Guide [Shop now](#)



Roll over image to zoom in



ver for Nexus  
blet) -  
with Flip  
sleep

ews

ping on orders over

ulfilled by Amazon.

within 29 hrs 43  
ng at checkout.

12)

Nexus 7 (1st Generation 2012)

Nexus 7 FHD (2013)

Color: Black



Ordering for Christmas? To ensure delivery by December 24 choose **Two-Day Shipping** at checkout. Extended holiday returns until Jan. 31. [Read more about shipping and returns.](#)

- Design for Google New Nexus 7 Case
- Available for access to all functionalities
- Available for two standing positions, and a stylus to attach to the case
- Build in magnetic closure to support wake/sleep function. stylus is not included
- All controls, buttons, and pots are kept open. Fits Google Nexus 7 Tablet

2 new from \$12.79

Qty: 1

Yes, I want **FREE Two-Day Shipping** with Amazon Prime

Add to Cart

Sign in to turn on 1-Click ordering.

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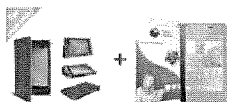
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### Frequently Bought Together



Price for both: \$18.74

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- This item:** Acase Slim Case / Cover for Nexus 7 (Google Nexus 7 tablet) - Premium PU Leather with Flip Stand Suppot ... \$12.79
- Tech Armor Google Nexus 7 (Original 1st Generation) Premium Anti-Glare & Anti-Fingerprint (Matte) ... \$5.95

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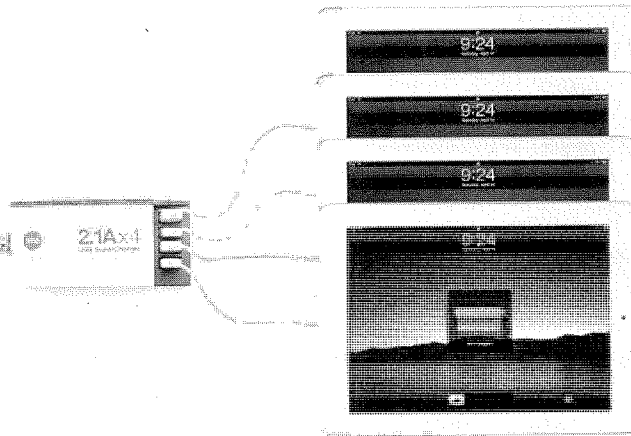
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### Charge 4 - Multi-Charger Dock Charges for iPad, iPhone, and 3 Devices

Reviews

Product Details

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1 Air, iPad mini, iPad HD, Nexus, Galaxy, iPhone, and any other USB devices, and any other USB devices, and any other USB devices.

Use in any space with multiple iPads

- Ideal for keeping your students' iPads charged in 1-to-1 iPad programs
- Maximum power output of 2.1 amps for each USB charge port - no power compromises!
- Also works with a range of other USB devices, like iPhone, iPod and other smartphones; portable size - swap between tables, offices, and classrooms

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- This item:** USB SuperCharger - Charge 4 iPads Simultaneously - Multi-Charger Dock Charges for iPad, iPhone, iPod ... \$59.00
- Anker® 25W 5-Port USB Family-Sized Desktop Charger with 5-Foot Power Cord for Apple & Android ... \$19.99

#### What Other Items Do Customers Buy After Viewing This Item?



PowerDock 5 - Multi-Charger Dock Charges 5 USB devices For iPad, iPhone, iPod

(22) \$73.91



Anker® 25W 5-Port USB Family-Sized Desktop Charger with 5-Foot Power Cord for Apple & Android ...

(559) \$19.99



Universal Multi-Device Charging Station for all iPhones, iPads, Nexus, Galaxy, and Other Smartphones and ...

(4)





DpBlq4l0K/-18 of 18-/sss-us/6237012 CVG5

Your order of January 2, 2014 (Order ID 111-4125424-3783458)

Qty.	Item	Item Price	Total
18	Acase Slim Case / Cover for Nexus 7 (Google Nexus 7 tablet) - Premium PU Leather with Flip Stand Support Wake/Sleep Funct... Electronics (** 1-A-2 **) B008NH1TU22 FBA-Acase-Nexus-05 4713648926823 (Sold by Digital Media Source)	\$12.79	\$230.22
Subtotal			\$230.22
Shipping & Handling			\$8.77
Promotional Certificate			-\$8.77
Shipment Total			\$230.22
Paid via credit/debit			\$230.22
Balance due			\$0.00

We've sent this part of your order to ensure quicker service. The other items will ship separately at no additional shipping cost. Have feedback on how we packaged your order? Tell us at [www.amazon.com/packaging](http://www.amazon.com/packaging).

*PO# 0091074682  
Dorinda Durr  
Jan. 7, 2014  
RCVR: 00910635601*

2/DpBlq4l0K/-18 of 18-/CVG5/sss-us/6237012/0106-02:00/0102-19:36 Pack Type : 1B9



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