

# LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

**PURCHASE ORDER NO**

**0001075472**

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

<b>Date</b> 03/19/2014	<b>Revision</b>	<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> 767672 MEROU XL KP POONV	<b>Location / Dept</b> 04CYPH112	

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

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

**email:**

**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	WATER GEAR LYCRA BATHING CAP	10.00	EA	6.73	67.30	03/27/2014
2- 1	TYR ERGO SWIM CLIP, CLEAR	10.00	EA	4.00	40.00	03/27/2014
3- 1	WELCH ALLYN PROBE COVERS FOR SURETEMP 690 AND 692 THERMOMETERS 250/BOX	2.00	EA	11.20	22.40	03/27/2014
4- 1	EYEWITNESS DVD: HUMAN MACHINE (EYEWITNESS VIDEOS)	1.00	EA	11.69	11.69	03/27/2014

CONF# 109-1696218-6684205 03/13/2014

CONF# 109-3046045-4577038 03/13/2014

03/13/2014 PO ON HOLD. PAYMENT DECLINED DUE TO AP ISSUES. KP

03/19/2014 ITEMS RE-ORDERED:

CONF# 110-0502588-3060235

CONF# 110-6339016-5834601

Sub Total Amount	141.39
Sales Tax Amount	11.31
Total PO Amount	152.70

**DO NOT SEND TO VENDOR**

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.AR03	04000	00000	700P	152.70	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.

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]* 3/21/2014

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

**PURCHASE ORDER NO**

**0003015578**

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

<b>Date</b> 03/19/2014	<b>Revision</b>	<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> 768159 WILLIAMSD KP POONV		<b>Location / Dept</b> 04VAPA1150 VAPA

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

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

**email:**

**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	SERGER - SINGER 14CG754 PROFINISH 2-3-4 THREAD WITH MACHINE INTRO DVD	1.00	EA	189.99	189.99	04/02/2014

CONF# 110-2146229-3680243 03/19/2014

<b>Sub Total Amount</b>	189.99
<b>Sales Tax Amount</b>	15.20
<b>Total PO Amount</b>	205.19

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
COPFD	6490	41	FL.VI.IEQP	67700	83663	053A	205.19	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**

*SR Waller* 3/21/2014

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

Page 1 of 1

## Requisition

FLC BUSINESS SERVICES

Req. No. <b>767672</b>
P.O. NO.

Vendor Code <b>6024</b>
Approved
Terms
F.O.B.

DATE 2-20-14

VENDOR Amazon.com

ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

PHONE \_\_\_\_\_ FAX \_\_\_\_\_

A 8: DELIVERY INSTRUCTIONS

04-CYPH-112

Location Code

FLC

College/District Location

Life Sciences

Department

Science

Date Required

2-24-14

ITEM	DESCRIPTION <small>GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. &amp; SIZES</small>	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
<small>*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.</small>					
1	Lycra Bathing cap - Yellow (can be any color)	10	EA	7.87	78.70
2	TYR Ergo Swim Clip - Light Blue ( " )	10	EA	8.10	81.00
3	Welch Allyn Probe Covers 250/Bx	2	BX	11.20	22.40
4	Eye witness DVD: Human Machine	1	EA	11.69	11.69
5					
6				Subtotal	193.79
7					
8					
9				Shipping est.	10.00
10					
11					
12					
13					

Purchases Charged to Categorical Programs, Grants or Special Projects		Sales Tax	15.50
This purchase is in compliance with the requirements of <u>Lottery</u>		<b>Total</b>	219.29
Program Director/Coordinator Signature <u>L. Hartley/ls</u>	Program Name <u>700P</u>		
Eligible Instructional Supplies			

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: Linda Meroux 2-19-14

REQUESTED BY: Linda Meroux 2-19-14

AUTHORIZED: L. Hartley/ls 2-20-14

APPROVED: Kathleen Kubler 3/7/14

GenFcl 4300 12 FL.VI.ARO3

Bus. Unit	Account*	Fund	Org	Amount
04000	00000	2014	700P	\$ 219.29

\* 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**

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

Shop by Department

Search All

Go

Hello, Sign in Your Account

Try Prime

23

Cart

Wish List

Important messages about items in your Cart:

2 items in your Cart have changed price.

Items in your Shopping Cart will always reflect the most recent price displayed on their product detail pages.

- TYR Ergo Swim Clip, Light Blue has increased from \$7.74 to \$8.10
Lycra Bathing Cap - Yellow has increased from \$7.75 to \$7.87

Your cart is eligible for a financing offer No Interest for 6 Months if paid in full within 6 Months with the Amazon.com Store Card on any purchase totaling \$149 or more.



6 Month Financing

Interest will be charged to your account from the purchase date if the promotional balance is not paid in full within 6 months. Subject to credit approval. Minimum monthly payments required.

Apply now

Part of your order qualifies for FREE Shipping. What qualifies. Choose this option at checkout.

Subtotal (23 items): \$193.79

Estimate your shipping and tax.

This order contains a gift

Proceed to Checkout

Sign in to turn on 1-Click ordering.

Customers Who Bought Lycra Bathing Cap - Yellow Also Bought



TYR Lycra Swim Cap \$5.48 - \$11.55



Speedo Lycra Cap \$6.95 - \$13.87



Finis Spandex Swim Cap \$6.59 - \$6.79



Isped Mirror Pro Swim Goggle \$11.99 - \$13.99

Shopping Cart

Items to buy now



Lycra Bathing Cap - Yellow Water Gear

Price \$7.87 Quantity 10

Only 12 left in stock. Eligible for FREE Shipping. This is a gift. Delete Save for later

Handwritten note: color is not important

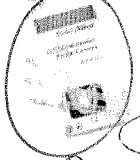


TYR Ergo Swim Clip, Light Blue - TYR

Price \$8.10 Quantity 10

Only 11 left in stock (more on the way). Eligible for FREE Shipping. This is a gift. Delete Save for later

Handwritten note: color is not important



Welch Allyn Probe Covers for SureTemp 690 and 692 Thermometers 250/Box - Welch Allyn

Price \$11.20 Quantity 2

In Stock. Shipped from: Super Medical Supply. Gift options not available. Delete Save for later



Eyewitness DVD: Human Machine (Eyewitness Videos) - DK Publishing; DVD-ROM

Price \$11.69 You save: \$1.30 (10%) Quantity 1

Only 8 left in stock (more on the way). Eligible for FREE Shipping. This is a gift. Delete Save for later

Subtotal: \$193.79

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 4

Back

Next

amazon.com



SDTvWLwwqk

Purchase Order #: 0001075472  
Your order of March 19, 2014 (Order ID 110-0502588-3060235)

Qty.	Item	Item Price	Total
10	TYR Ergo Swim Clip, Clear Sports (** P-9-U185D10 **) B002M3PK76 036702027847	\$4.00	\$40.00

We've sent this part of your order to ensure quicker service. The other items will ship separately at no additional shipping cost.	Subtotal	\$40.00
	Shipping & Handling	\$2.57
	Promotional Certificate	\$-2.57
	Tax Collected	\$3.20
	Shipment Total	\$43.20
Have feedback on how we packaged your order? Tell us at www.amazon.com/packaging.	Paid via credit/debit	\$43.20
	Balance due	\$0.00

**Returns Are Easy!** Most items can be refunded, exchanged, or replaced when returned in original and unopened condition. Visit <http://www.amazon.com/returns> to start your return, or <http://www.amazon.com/help> for more information on return policies.



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amazon.com



SDCny2JhYN

Purchase Order #: 0001075472  
Your order of March 19, 2014 (Order ID 110-0502588-3060235)

Qty.	Item	Item Price	Total
10	Lycra Bathing Cap - White Misc. (** P-1-A179F531 **) B0002Q9CFG WGR-35400WH 700319354121 (Sold by BIGFLYSPO RTS)	\$6.73	\$67.30

We've sent this part of your order to ensure quicker service. The other items will ship separately at no additional shipping cost.	Subtotal	\$67.30
	Shipping & Handling	\$2.80
	Promotional Certificate	\$-2.80
	Shipment Total	\$67.30
Have feedback on how we packaged your order? Tell us at www.amazon.com/packaging.	Paid via credit/debit	\$67.30
	Balance due	\$0.00

**Returns Are Easy!** Most items can be refunded, exchanged, or replaced when returned in original and unopened condition. Visit <http://www.amazon.com/returns> to start your return, or <http://www.amazon.com/help> for more information on return policies.



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V3

RCVR: 0001064373

Duf

Mar. 24, 2014

Ship To:

**FOLSOM LAKE COLLEGE  
RECEIVING  
10 College Parkway  
Folsom, CA 95630**

**Order ID: 110-6339016-5834601**

Thank you for buying from Super Medical Supply on Amazon Marketplace.

<b>Shipping Address:</b> FOLSOM LAKE COLLEGE RECEIVING 10 College Parkway Folsom, CA 95630	Order Date: Mar 19, 2014 Shipping Service: Standard Buyer Name: Kate Pankowski Seller Name: Super Medical Supply
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Quantity	Product Details	Price	Total
2	<b>Weich Allyn Probe Covers for SureTemp 690 and 692 Thermometers 250/Box</b>  SKU: 05031-101 ASIN: B000PQTLEU Listing ID: 0119ENPTLZ9 Order-Item ID: 59779337907810 Condition: New	\$11.20	Subtotal: \$22.40  Total: \$22.40
<b>ORDER TOTAL: \$22.40</b>			

**Returning your item:**

Go to "Your Account" on Amazon.com, click "Your Orders" and then click the "seller profile" link for this order to get information about the return and refund policies that apply.

Visit <http://www.amazon.com/returns> to print a return shipping label. Please have your order ID ready.

**Thanks for buying on Amazon Marketplace.** To provide feedback for the seller please visit [www.amazon.com/feedback](http://www.amazon.com/feedback). To contact the seller, please visit Amazon.com and click on "Your Account" at the top of any page. In Your Account, go to the "Orders" section and click on the link "Leave seller feedback". Select the order or click on the "View Order" button. Click on the "seller profile" under the appropriate product. On the lower right side of the page under "Seller Help", click on "Contact this seller".

*PO # 0001075472  
 Rcv# 0001064374  
 Ref  
 Mar. 25, 2014*

*Reg 109*

amazon.com



SDlyBRwYTN

Purchase Order #: 0001075472  
Your order of March 19, 2014 (Order ID 110-0502588-3060235)

Qty.	Item	Item Price	Total
1	Eyewitness DVD: Human Machine (Eyewitness Videos) DK Publishing --- DVD-ROM (** P-1-B141C732 **) 0756645042	\$11.69	\$11.69

This shipment completes your order.	Subtotal	\$11.69
	Shipping & Handling	\$1.14
Have feedback on how we packaged your order? Tell us at <a href="http://www.amazon.com/packaging">www.amazon.com/packaging</a> .	Promotional Certificate	\$-1.14
	Tax Collected	\$0.94
	Order Total	\$12.63
	Paid via credit/debit	\$12.63
	Balance due	\$0.00

Returns Are Easy! Most items can be refunded, exchanged, or replaced when returned in original and unopened condition. Visit <http://www.amazon.com/returns> to start your return, or <http://www.amazon.com/help> for more information on return policies.



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RCUR: 0001064408

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Mar. 28, 2014