

**From:** [Alford, Jennifer](#)  
**To:** [Harman, Joany](#)  
**Cc:** [Honey, Brenda](#)  
**Subject:** RE: Proof of Delivery Request - Amazon PO 0001076007, Order #103-4466820-2789844  
**Date:** Friday, November 21, 2014 12:26:20 PM  
**Attachments:** [image001.png](#)  
[image002.png](#)

Hi Joany,

I had to submit additional request to Amazon as the seller is non-responsive. Amazon is now reaching out to the seller for assistance. As of today, I have not received any feedback. I will check in next week.

**Jennifer Alford, M.A., CPPO**

Purchasing Supervisor  
(916) 568-3149  
(916) 568-3145 fax  
[Los Rios Purchasing](#)

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**From:** Harman, Joany  
**Sent:** Friday, November 21, 2014 12:25 PM  
**To:** Alford, Jennifer  
**Cc:** Honey, Brenda  
**Subject:** RE: Proof of Delivery Request - Amazon PO 0001076007, Order #103-4466820-2789844

Hi Jennifer,  
Was there ever any POD on this, I see it is still on the unpaid vouchers list.  
Thanks,  
Joany

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**From:** Alford, Jennifer  
**Sent:** Friday, November 07, 2014 3:14 PM  
**To:** Harman, Joany; Poon, Vivian  
**Cc:** Honey, Brenda  
**Subject:** RE: Proof of Delivery Request - Amazon PO 0001076007, Order #103-4466820-2789844

Hello,

I submitted an inquiry to the seller for proof of delivery. Thanks.

**Jennifer Alford, M.A., CPPO**

Purchasing Supervisor  
(916) 568-3149  
(916) 568-3145 fax  
[Los Rios Purchasing](#)

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**From:** Harman, Joany  
**Sent:** Friday, November 07, 2014 10:47 AM  
**To:** Poon, Vivian; Alford, Jennifer  
**Cc:** Honey, Brenda  
**Subject:** RE: Proof of Delivery Request - Amazon PO 0001076007, Order #103-4466820-2789844

Jennifer,  
Will someone be checking on the proof of delivery for us?  
Thanks,  
Joany

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**From:** Poon, Vivian  
**Sent:** Thursday, October 30, 2014 2:32 PM  
**To:** Alford, Jennifer  
**Cc:** Honey, Brenda; Harman, Joany  
**Subject:** RE: Proof of Delivery Request - Amazon PO 0001076007, Order #103-4466820-2789844

The order was placed by KB on 4/15/2014. I was not able to work on this order. Please help, thanks!

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**From:** Harman, Joany  
**Sent:** Thursday, October 30, 2014 9:41 AM  
**To:** Poon, Vivian  
**Cc:** Honey, Brenda  
**Subject:** Proof of Delivery Request - Amazon PO 0001076007, Order #103-4466820-2789844

Hi Vivian,  
We have not received all of the items on this PO, specifically the items listed below. The rest of the order was received in 5 different shipments, with the last being received on 5/7/14 and stating that it completed the order. The vendor has billed us for all items and AOPS is asking us get this resolved. Please request a proof of delivery on the outstanding items.

PO 0001076007 AMAZON.COM					
Line	Long Descr	Qty	Price	Total Encumbered	
1	LEONARDO DAVINCI MONA LISA ART PRINT POSTER	2	1.76	3.80	
6	GREAT MINDS AND GREAT QUOTES, INSPIRATIONAL POSTER PRINTS 24 X 36"	1	4.21	4.55	
8	ABSINTHE ROBETTE POSTER ART PRINT	1	.36	0.39	
14	THOUSANDS OF CANDLES POSTER AR PRINT	1	.37	0.40	
16	SHIPPING			15.15	
				24.29	

Thank you,



Joany Harman | Business Services Supervisor  
Folsom Lake College | 10 College Parkway | Folsom, CA 95630  
p. 916.608.6622 | f. 916.608.6553 | [harman@flc.losrios.edu](mailto:harman@flc.losrios.edu) | <http://flc.losrios.edu>

# LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

**PURCHASE ORDER NO**

**0001076007**

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

<b>Date</b> 04/15/2014	<b>Revision</b> 1 - 04/16/2014	<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> 768020 DEVILLE R KB POONV		<b>Location / Dept</b> 04CYPH

**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:**

**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	LEONARDO DAVINCI MONA LISA ART PRINT POSTER	2.00	EA	1.76	3.52	04/30/2014
2- 1	OVERTHROW: AMERICA'S CENTURY OF REGIME CHANGE FROM HAWAII TO IRAQ BY KINZER	2.00	EA	14.96	29.92	04/30/2014
3- 1	MRS. DALLOWAY BY VIRGINIA WOOLF	1.00	EA	6.64	6.64	04/30/2014
4- 1	WAR BRIDES BY HELEN BRYAN	1.00	EA	8.97	8.97	04/30/2014
5- 1	DARING GREATLY: HOW COURAGE TO BE VULNERABLE TRANSFORMS THE WAY WE LIVE, LOVE, PARENT AND LEAD BY BRENE BROWN	1.00	EA	14.69	14.69	04/30/2014
6- 1	GREAT MINDS AND GREAT QUOTES, INSPIRATIONAL POSTER PRINTS 24 X 36"	1.00	EA	4.21	4.21	04/30/2014
7- 1	MARTIN LUTHER KING JR. "DARKNESS CANNOT DRIVE OUT DARKNESS" PHOTOGRAPHY POSTER PRINT, 24 X 36	1.00	EA	1.57	1.57	04/30/2014
8- 1	ABSINTHE ROBETTE POSTER ART PRINT	1.00	EA	0.36	0.36	04/30/2014
9- 1	A ROOM OF ONE'S OWN BY VIRGINIA WOOLF	1.00	EA	5.95	5.95	04/30/2014
10- 1	IN THE LAND OF THE LONG WHITE CLOUD BY SARA LARK	1.00	EA	8.97	8.97	04/30/2014
11- 1	THE SISTERHOOD BY HELEN BRYAN	1.00	EA	8.99	8.99	04/30/2014
12- 1	BEAUTIFUL RUINS: A NOVEL BY JESS WALTER	1.00	EA	10.00	10.00	04/30/2014
13- 1	KENSINGTON 33374 WIRELESS PRESENTER WITH LASER POINTER	1.00	EA	29.99	29.99	04/30/2014

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**

*[Handwritten Signature]* 4/21/2014

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**

**0001076007**

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

<b>Date</b> 04/15/2014	<b>Revision</b> 1 - 04/16/2014	<b>Page</b> 2
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Metho
<b>Reference:</b> 768020 DEVILLE R KB POONV		<b>Location / Dept</b> 04CYPH

**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

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

**email:**

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
14- 1	THOUSANDS OF CANDLES POSTER AR PRINT	1.00	EA	0.37	0.37	04/30/2014
15- 1	CLASSROOM INSTRUCTION THAT WORKS: RESEARCH BASED STRATEGIES FOR INCREASING STUDENT ACHIEVEMENT, 2ND EDITION BY CERI B DEAN	1.00	EA	23.42	23.42	04/30/2014
16- 1	SHIPPING	1.00	EA	19.95	19.95	04/30/2014

ONLINE ORDER #103-4466820-2789844  
ONLINE ORDER #103-6537262-3157804  
ONLINE ORDER #103-7010832-7362631  
PLACED 4/15/2014 BY KB

DO NOT SEND PO TO VENDOR

<b>Sub Total Amount</b>	177.52
<b>Sales Tax Amount</b>	12.62
<b>Total PO Amount</b>	190.14

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.AR06	15000	00000	700P	190.14	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>

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]* 4/21/2014

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

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

1 of 2

Page 1 of 2

## Requisition

F.L.C. BUSINESS SERVICES

Req. No. <b>768020</b>
P.O. NO.

Vendor Code
Approved
Terms
F.O.B.

DATE 3-21-14

VENDOR Amazon.com 2014 MAR 26 A 7:56

ADDRESS P.O. Box 81224

CITY Seattle STATE WA ZIP 98102

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

DELIVERY INSTRUCTIONS	
<u>04CYPH</u>	
Location Code	Department
<u>FLC</u>	<u>HUM</u>
College/District Location	Date Required
<u>Instructional</u>	_____
Division	Date Required

ITEM	DESCRIPTION	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.					
1	Leonardo Da Vinci-Mona Lisa Art Print Poster	2	EA	\$6.81	\$13.62
2	Overthrow: America's Century of Regime Change	2		\$14.96	\$29.92
3	Mrs. Dalloway - book - by Virginia Woolf	1		\$4.95	\$4.95
4	War Brides - book by Helen Bryan	1		\$8.97	\$8.97
5	Dancing Greatly - book - by Brené Brown	1		\$14.69	\$14.69
6	Great Minds and Great Quotes poster	1		\$7.06	\$7.06
7	Martin Luther King Jr. poster - "Darkness Cannot Drive Out Darkness."	1		\$7.89	\$7.89
8	The Sisterhood - book - by Helen Bryan	1		\$8.97	\$8.97
9	Beautiful Ruins - A Novel by Jess Walter	1		\$10.00	\$10.00
10	Kensington 33374 wireless Presenter w/Laser Printer	1		\$32.85	\$32.85
11	Thousands of Candles Poster	1		\$8.16	\$8.16
12	Classroom Instruction that Works - 2nd ed.	1	EA	\$27.28	\$27.28
13	* see attached *				
sub-total					\$263.62

Purchases Charged to Categorical Programs, Grants or Special Projects

This purchase is in compliance with the requirements of \_\_\_\_\_

Program Name: Lottery Project/Grant Number: 100P

For grants/special projects \_\_\_\_\_

Program Director/Coordinator Signature: \_\_\_\_\_

Program Goal/Objective Number/Explanation: Instructional supplies

Sales Tax	+9.527518
<b>Total</b>	<b>\$273.147518</b>

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: Rebecca Deville TYPED/PRINT DATE: 3-21-14

REQUESTED BY: \_\_\_\_\_ SIGNATURE DATE: 3.24.14

AUTHORIZED: \_\_\_\_\_ DEAN OR AUTHORIZED SIGNATURE DATE: \_\_\_\_\_

APPROVED: Matthew Franklin VICE PRESIDENT, ADMINISTRATION DATE: 3/28/14

GENFD / 4300 / 12 / FLVI ARDY	259.85
Bus. Unit Account* Fund Org	
15000 / 00000 / 2014 700P	\$ 263.62
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**

Requisition # 768020

2 of 2

	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
Absinthe Robette Poster	1	1	\$7.90	\$7.90
A Room of One's Own	1	1	\$5.95	\$5.95
In the Land of the Long White Cloud	1	1	\$8.97	\$8.97
				<u>Sub-total</u>

## Tervo, Debbie

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**From:** Nielsen, Ruth  
**Sent:** Thursday, March 27, 2014 1:03 PM  
**To:** Tervo, Debbie  
**Subject:** RE: Req# 768020 - Amazon Book Order

Debbie,

Yes, the order has not been placed or paid.

Thanks,  
Ruth



Ruth Nielsen | Assistant to Dr. Monica Pactol, Dean of Instruction  
Folsom Lake College | 10 College Parkway | Folsom, CA 95630  
p. 916.608.6621 | f. 916.608.6523 | [NielseR@flc.losrios.edu](mailto:NielseR@flc.losrios.edu) / <http://flc.losrios.edu>

*"Give up the need to know what happens tomorrow. Just be fully present and appreciate all that is in your life right now."  
Caroline Myss*

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**From:** Tervo, Debbie  
**Sent:** Wednesday, March 26, 2014 9:45 AM  
**To:** Nielsen, Ruth  
**Cc:** Haney, Brenda  
**Subject:** Req# 768020 - Amazon Book Order

Hi Ruth,  
We received Req# 768020 (Amazon book order) and we want to make sure the order was not placed online. The reason we're questioning is because the online order page shows an estimated delivery date and the last 4 digits of a credit card.  
Let us know as soon as you can so we can get the order processed right away.  
Thanks so much,

*Debbie Tervo*  
For Brenda Haney  
Folsom Lake College  
Business Services  
916 608-6635  
Fax 916 608-6553

# Review your order

By placing your order, you agree to Amazon.com's privacy notice and conditions of use.

## Shipping address

Rebecca DeVille  
953 KING HENRY WAY  
EL DORADO HILLS, CA 95762-4139  
United States  
Phone: 916.396.3699 Change shipping address 953 KING HENRY

WAY

Ship to multiple addresses

## Payment method

\* ending in 2826 Change payment method: Visa ending in 2826,

## Billing address

Same as shipping address Change  
billing address  
953 KING HENRY WAY  
billing address  
953 KING HENRY WAY  
953 KING HENRY WAY

*order not placed or paid*

## Gift cards & promotional codes

**FREE Two-Day Shipping on this Order: Jon DeVille, you can save Two-Day Shipping with a free trial of Amazon Prime" below.**  
» Sign up for a free trial

\* **Estimated delivery: Mar. 7, 2014 - Mar. 10, 2014**

### Leonardo DaVinci-Mona Lisa, Art Poster Print, 24 by 36-Inch

by OnlineWall Art and Framing

**\$6.81**

Amazon Prime eligible Join now

**Quantity:** 2 Change

quantity of Leonardo DaVinci-Mona Lisa, Art Poster Print, 24 by 36-Inch from 2

Sold by: Amazon.com LLC

Add gift options

*13.62*

### Overthrow: America's Century of Regime Change from Hawaii to Iraq

by Stephen Kinzer

**\$14.96**

Amazon Prime eligible Join now



**Quantity:** 2 Change

quantity of Overthrow: America's Century of Regime Change from Hawaii to Iraq from 2

Sold by: Amazon.com LLC

Add gift options

**Mrs. Dalloway**

by Virginia Woolf

**\$4.95**

Amazon Prime eligible Join now

**Quantity:** 1 Change

quantity of Mrs. Dalloway from 1

Sold by: Amazon.com LLC

Add gift options

**War Brides**

by Helen Bryan

**\$8.97**

Amazon Prime eligible Join now

**Quantity:** 1 Change

quantity of War Brides from 1

Sold by: Amazon.com LLC

Add gift options

**Daring Greatly: How the Courage to Be Vulnerable Transforms the Way We Live, Love, Parent, and Lead**

by Brene Brown

**\$14.69**

Amazon Prime eligible Join now

**Quantity:** 1 Change

quantity of Daring Greatly: How the Courage to Be Vulnerable Transforms the Way We Live, Love, Parent, and Lead from 1

Sold by: Amazon.com LLC

Add gift options

**Great Minds and Great Quotes, Inspirational Poster Prints, 24-by-36-Inch**

**\$7.06**

Amazon Prime eligible Join now

**Quantity:** 1 Change

quantity of Great Minds and Great Quotes, Inspirational Poster Prints, 24-by-36-Inch from 1

Sold by: Amazon.com LLC

Add gift options

**Martin Luther King, Jr. "Darkness Cannot Drive Out Darkness", Photography Poster Print, 24 by 36-Inch**

**\$27.28**

Amazon Prime eligible Join now

**Quantity:** 1 Change

quantity of Classroom Instruction That Works: Research-Based Strategies for Increasing Student Achievement, 2nd edition from 1

Sold by: Amazon.com LLC

Add gift options

### **Absinthe Robette Poster Art Print**

**\$7.90**

Amazon Prime eligible Join now

**Quantity:** 1 Change

quantity of Absinthe Robette Poster Art Print from 1

Sold by: Amazon.com LLC

Add gift options

### **A Room of One's Own**

by Virginia Woolf

**\$5.95**

Amazon Prime eligible Join now

**Quantity:** 1 Change

quantity of A Room of One's Own from 1

Sold by: Amazon.com LLC

Add gift options

### **In the Land of the Long White Cloud (In the Land of the Long White Cloud Saga)**

by Sarah Lark

**\$8.97**

Amazon Prime eligible Join now

**Quantity:** 1 Change

quantity of In the Land of the Long White Cloud (In the Land of the Long White Cloud Saga) from 1

Sold by: Amazon.com LLC

Add gift options

#### **Choose a shipping speed:**

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by Ceri B. Dean

**Order Summary**

Items (17): \$197.18 ✓  
Shipping & handling: \$46.92 ✓

Total before tax: \$244.10  
Estimated tax to be collected: \$18.35

15.178 (8%)

**Order total:** **\$262.4**  
5

259.88

How are shipping costs calculated?