

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PURCHASE ORDER NO 0001077809

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

Date 08/21/2014	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 808309 HENDRICKST POONV		Location / Dept 04CYPH210

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	PALADIN TOOLS 1700 DESOLDERING TOOL WITH STANDARD TIP BY PALADIN TOOLS	1.00	EA	19.99	19.99	09/02/2014
2- 1	99% ISOPROPYL ALCOHOL ANTISPETIC SOLUTION - 16 OZ - 3 PACK BY SWAN	3.00	EA	25.52	76.56	09/02/2014
3- 1	FLEXIBLE STRAWS, WHITE, INDIVIDUALLY WRAPPED BOX OF 380 STRAWS BY CRYSTALWARE	1.00	EA	5.93	5.93	09/02/2014
4- 1	SUNBEAM GCSBTR-100 TRAVEL IRON BY SUNBEAM	1.00	EA	12.99	12.99	09/02/2014
5- 1	BLACK FILM CANISTERS WITH GRAY LIDS: (12 PACK) BY MICROLAB SCIENTIFIC	1.00	EA	13.85	13.85	09/02/2014
6- 1	ORION 5810 OPTICS CLEANING FLUID FOR COATED LENSES BY ORION	1.00	EA	14.68	14.68	09/02/2014
7- 1	ORION 5863 LENS PEN MINI PRO BY ORION	1.00	EA	14.99	14.99	09/02/2014
8- 1	ARIIC® ORIGINAL SUNNY AC/DC POWER ADAPTER 12V 1.5A SYS1308 BY ETEKCITY	2.00	EA	8.98	17.96	09/02/2014
9- 1	QUALITY PARK WHITE COTTON 10-PLY MEDIUM STRING IN BALL, 475 FEET (46171)	4.00	EA	4.99	19.96	09/02/2014
10- 1	ENERGIZER WATCH/ELECTRONIC, A76/LR44 (A76BP) 10 PACK BUNDLE!! BY ENERGIZER	1.00	EA	7.75	7.75	09/02/2014

LINES 1, 3 - 9 - AMAZON ON-LINE ORDER #108-0714375-4190615 DATED 8/21/14
LINE 2 - AMAZON ON-LINE ORDER #108-1614130-2988233 DATED 8/21/14
LINE 10 - AMAZON ON-LINE ORDER #108-0642492-6207457 DATED 8/21/14

FREE SHIPPING AND HANDLING

DO NOT SEND PURCHASE ORDER TO VENDOR

DO NOT SEND TO VENDOR

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature

[Handwritten Signature] 8/27/2014

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 0001077809

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

Date 08/21/2014	Revision	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 808309 HENDRICKST POONV		Location / Dept 04CYPH210

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

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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Sub Total Amount	204.66
Sales Tax Amount	16.37
Total PO Amount	221.03

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.AR03	19020	00000	700P	221.03	2015

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 8/27/2014

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

Requisition

F.L.C. BUSINESS SERVICES

Page _____ of _____

Req. No. **808309**

P.O. NO.

Vendor Code
6424

DATE **8/4/14**
VENDOR **Amazon.com**

2014 AUG 12 A 7:51

Approved by / Date

Reviewed by / Date

Dispatched Method / Date

ADDRESS _____
CITY _____ STATE _____ ZIP _____
PHONE _____ FAX _____

DELIVERY INSTRUCTIONS

04 Gp H 210
Location Code
FUC
College/District Location
Inst + Tech
Division
Physics
Department
9/3/14
Date Required

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	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					
2					
3	<i>Please refence attach Shopping cart Quote & use free shipping TH.</i>				
4					
5					
6					
7					
8					
9					
10					
11				Sub	163.51
12					
13				SH	0

Purchases Charged to Categorical Programs, Grants or Special Projects

This purchase is in compliance with the requirements of _____

Lottery
Program Name

Sales Tax **13.08**
C8%

For grants/special projects _____

700P
Project/Grant Number

Program Director/Coordinator Signature
Elizabeth National Supplies + Materials
Program Goal/Objective Number/Explanation

Total \$176.59

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.

GENAD/4300/12/FL.VI.AR03

REQUESTED BY: **Theresa D. Kendrick** 4/4/14

Bus. Unit	Account	* Fund	Org	
19020	100006	2015	700P	\$ 176.59 ✓
Program	Sub-Class	BY	Proj/Grnt	Amount
/	/	/	/	

REQUESTED BY: _____ 4/4/14

Bus. Unit	Account	* Fund	Org	
/	/	/	/	\$
Program	Sub-Class	BY	Proj/Grnt	Amount
/	/	/	/	

AUTHORIZED: _____ 4/11/14

APPROVED: **Patricia Kipler** 8/12/14

*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

Review your order

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



Gift cards & promotional codes

Enter Code Apply

Place your order

Order Summary

Items (16):	\$163.51
Shipping & handling:	\$15.85
Free shipping:	-\$15.85
Total before tax:	\$163.51
Estimated tax to be collected:*	\$8.82

Order total: \$172.33



Get \$70 Off Instantly

Receive a \$70 Amazon.com gift card instantly upon approval for the Amazon.com Rewards Visa card. [Apply now](#)

Items shipped from Amazon.com

Estimated delivery: Aug. 11, 2014 - Aug. 15, 2014

X 1



Paladin Tools 1700 Desoldering Tool With Standard Tip
\$19.99
Only 10 left in stock (more on the way).

Quantity: 1 Change
Sold by: Amazon.com LLC
Add gift options

Choose a delivery option:

- 5-8 business days
FREE Shipping
- 3-5 business days
Standard Shipping

X 3



99% Isopropyl Alcohol Antiseptic Solution - 16 OZ - 3 Pack
\$10.68
Only 8 left in stock.

Quantity: 3 Change
Sold by: HealthTime
Gift options not available.

X 1



Flexible Straws, White, Individually Wrapped Box of 380 Straws
\$5.93

Quantity: 1 Change
Sold by: ESKO Direct LLC
Add gift options

X 1

Sunbeam GCSBTR-100 Travel Iron
\$12.99

Quantity: 1 Change
Sold by: Amazon.com LLC
Add gift options

X 1

Black Film Canisters with Gray Lids (12 Pack)
\$13.85

Quantity: 1 Change
Sold by: Microlab Scientific
Add gift options

X 1

Orion 5810 Optics Cleaning Fluid for Coated Lenses
\$14.79

Only 8 left in stock (more on the way).
Quantity: 1 Change
Sold by: Amazon.com LLC
Add gift options

Qualifying offers:

- Free shipping

How are shipping costs calculated?

You got free shipping on the eligible items in your order! (Why aren't all my items eligible?)

X 1



Orion 5863 LensPen Mini Pro
\$14.99
Only 4 left in stock (more on the way).

Quantity: 1 Change
Sold by: Amazon.com LLC
Add gift options

X 2



ARIIC® Original SUNNY AC/DC
Power ADAPTER 12V 1.5A SYS1308
\$8.99
Only 16 left in stock.

Quantity: 2 Change
Sold by: ARIIC
Add gift options

X 4



Quality Park White Cotton 10-Ply
Medium String In Ball, 475 Feet
(46171)
\$4.99 Add-on item

Quantity: 4 Change
Sold by: Amazon.com LLC
Add gift options

Items shipped from JMD-BATTERIES

Estimated shipping: Aug. 5, 2014 - Aug. 6, 2014

X 1



Strip of 16-- Energizer LR44 1.5V
Button Cell Battery A76 A-76 SR44
L1154
\$10.99

Quantity: 1 Change
Sold by: JMD-BATTERIES
Gift options not available.

Choose a delivery option:

- 3-5 business days
- Standard

Place your order

*Why has sales tax been applied? See tax and seller information

Do you need help? Explore our Help pages or contact us

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

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

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

Go to the Amazon.com homepage without completing your order.

AMAZON BUSINESS SERVICES

2014 SEP -2 P 4:44



Dryx6mFN/-3 of 3-sss-us/5152648 SMARTMAIL

*Rev: 0001077809
Sep. 2, 2014
Odey*

Purchase Order #: 0001077809
Your order of August 21, 2014 (Order ID 108-0714375-4190615)

Qty.	Item	Item Price	Total
1	Black Film Canisters with Gray Lids: (12 Pack) Electronics (** 1-D-8 **) X000L91XDT IP-ZAEZ-ZMB8 099461999992 (Sold by MicroLab Scientific)	\$13.85	\$13.85
1	Orion 5810 Optics Cleaning Fluid for Coated Lenses Electronics (** 1-D-8 **) B0000XMLU4Q 759270058104	\$14.68	\$14.68
1	Orion 5863 LensPen Mini Pro Electronics (** 1-D-8 **) B00AJNRTUW 759270058630	\$14.99	\$14.99

Subtotal	\$43.52
Shipping & Handling	\$1.49
Promotional Certificate	\$-1.49
Tax Collected	\$2.37
Shipment Total	\$45.89
Paid via credit/debit	\$45.89
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.

10/Dryx6mFN/-3 of 3-//SMARTMAIL/sss-us/5152648/0825-16:00/0824-13:56 Pack Type : V3

amazon.com

www.amazon.com/
your-account

For detailed information about this and other orders, please visit Your Account. You can also print invoices, change your e-mail address and payment settings, alter your communication preferences, and much more - 24 hours a day - at <http://www.amazon.com/your-account>.

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.



Gift Cards
Millions of items. No expiration.
www.amazon.com/giftcards



Get Amazon Mobile
Fast, easy and free access to shipping, order tracking and more.
www.amazon.com/app

amazon.com



SDGL3IIMDN

Purchase Order #: 0001077809

Your order of August 21, 2014 (Order ID 108-0714375-4190615)

Qty.	Item	Item Price	Total
1	Paladin Tools 1700 Desoldering Tool With Standard Tip Tools & Home Improvement ([®] P-8-A181B133 [®]) B0012YJ3HO 769328100808	\$19.99	\$19.99

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.

Subtotal	\$19.99
Shipping & Handling	\$0.57
Promotional Certificate	-\$0.57
Tax Collected	\$1.60
Shipment Total	\$21.59
Paid via credit/debit	\$21.59
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.



0/DGL3IIMDN/-1 of 1-//SP-SEWA/sss-us/5060993/0826-14:00/0822-09:38

BA8

RCVR: 0001066143

Aug. 28, 2014

Def

amazon.com



SDxtXXh6Zk

Purchase Order #: 0001077809
Your order of August 21, 2014 (Order ID 108-0714375-4190615)

Qty.	Item	Item Price	Total
1	X Sunbeam GCSBTR-100 Travel Iron Misc. (** P-2-B323D461 **) B0057UMYAW 027045728980	\$12.99	\$12.99
1	X Flexible Straws, White, Individually Wrapped Box of 380 Straws Kitchen (** P-3-A3388842 **) B00ASHBWY8 SFPPIW25400 815797012651 (Sold by ESKO Direct LLC)	\$5.93	\$5.93
4	X Quality Park White Cotton 10-Ply Medium String In Ball, 475 Feet (46171) Office Product (** P-2-B404C461 **) B0013L5DFC 041113863557	\$4.99	\$19.96
2	X ARIIC® Original SUNNY AC/DC Power ADAPTER 12V 1.5A SYS1308 Electronics (** P-1-L401F133 : P-1-L511E151 **) X000M1DNYN K7-LASS-STDU (Sold by fastestcharge)	\$8.98	\$17.96

This shipment completes your order.		Subtotal	\$56.84
Have feedback on how we can improve your order? We'd love to hear from you. Visit http://www.amazon.com/feedback .		Shipping & Handling	\$7.04
		Amazon.com Gift Certificate	\$0.00
		Tax (estimated)	\$0.00
		Order Total	\$63.88
		Amount Paid (incl. tax)	\$63.88
		Balance Due	\$0.00

Returns Are Easy! Most items can be returned, exchanged, or replaced when received 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.



0/DxtXXh6Zk/-8 of 8-//UPS-LOCAL/sss-us/8244037/0821-21:00/0821-17:35 1A7

RCVR: 000 106 6097

Def

Aug. 25, 2014

Ship To:

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

F10 BUSINESS SERVICES

2014 SEP -2 P 4: 44

Order ID: 108-0642492-6207457

Thank you for buying from M Z Photo on Amazon Marketplace.

Shipping Address: FOLSOM LAKE COLLEGE RECEIVING 10 College Parkway Folsom, CA 95630	Order Date: Aug 21, 2014 Shipping Service: Standard Buyer Name: Vivian Poon Seller Name: M Z Photo
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Quantity	Product Details	Price	Total
1	Energizer Watch/Electronic, A76/LR44 (A76BP) 10 PACK BUNDLE!! SKU: ENA76P10 ASIN: B0068PEDN6 Listing ID: 0312OAD7M59 Order Item ID: 12927695604418 Condition: New	\$7.75	Subtotal: \$7.75 Total: \$7.75
			ORDER TOTAL: \$7.75

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. To contact the seller, go to Your Orders in Your Account. Click the seller's name under the appropriate product. Then, in the "Further Information" section, click "Contact the Seller."

*Recd: 0001066185
SEP 2, 2014
Duf*

PACKING SLIP



PRINT DATE: 08/22/14

37304848BP02369655

PAGE: 1 of 1

SHIP TO: FOLSOM COLLEGE RECEIVING 10 COLLEGE PARKWAY FOLSOM, CA 95630	CONTACT INFORMATION: ACCOUNT #: 78257 DIRECT CARE STORE HD 600 N SHEPHERD DR HOUSTON, TX 77007-0000 1-888-776-2009	FROM: DIRECT CARE STORE HD 16043 EL PRADO ROAD CHINO, CA 91708
CUST P.O. NUMBER: 733053 ORDERED BY: CBG	EI REFERENCE: 37304848 EC ORDER NO: J880381201 ORDER DATE: 08/22/14 13:02:46 PST	DISTRICT LICENSE: WLS 4095

BILL TO: PROVIMED INC 1114 42ND ST BROOKLYN, NY 11219

LN #	Item / Mfg Number	Qty Ordered	UOM	Shipped	To Follow	Description Vendor	Cust Item #
1	22512700 00574006616	9	EA	9		ALCOHOL ISO SOL 99% 16OZ EA US PHARMAC *00001/EA 0001.00EA /EA	IEA22512700

Your satisfaction is important. Upon receipt of this shipment, please count the boxes received and document any damage or shortage on the carrier's receipt. Review the contents of the order and report any discrepancies within ten (10) days of receipt. If product is damaged, do not destroy the shipping cartons; they may be needed for an inspection. Contact customer service for instructions.

Contact your Customer Service Center if Material Safety Data Sheets are needed.

Hazardous Material - 24 Hour Emergency Contact (800) 424-9300 ER# - Chemtrec Acct # 14063

Rx Package insert information can be found at the website, <http://DAILYMED.NLM.NIH.gov/dailymed/about.cfm>. If you have trouble accessing the website and need package insert information, please contact Customer Service and request a copy.

3 Pack of 16oz. solution (3x3 = 9 Bottles)
Amazon.com
Po# 0001077809
Rev# 0001066101
Aug. 25, 2014
dy

Pieces _____	Weight _____	Staging Area _____	Delivered By _____
Route Code 226	Stop Code _____	Date _____	Shipment Accepted By _____