

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PURCHASE ORDER NO

0001078365

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

Date 09/30/2014	Revision 1 - 10/01/2014	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 808656 RUSSO KB POONV		Location / Dept 04VAPA1176 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	FORM, DRESS, FEMALE PROFESSIONAL HALF BODY ; COLLAPSIBLE SHOULDER SIZE 8	1.00	EA	225.00	225.00	10/30/2014
2- 1	FORM, DRESS; FEMALE PROFESSIONAL, WITH COLLAPSIBLE SHOULDERS SIZE 14	1.00	EA	199.99	199.99	10/30/2014
3- 1	FORM, DRESS, MALE, PROFESSIONAL, HALF BODY COLLAPSIBLE SHOULDER SIZE 38	1.00	EA	290.00	290.00	10/30/2014
4- 1	FORM, DRESS, MALE, PROFESSIONAL, HALF BODY, COLLAPSIBLE SHOULDER, SIZE 42	1.00	EA	290.00	290.00	10/30/2014
5- 1	ESTIMATED SHIPPING	1.00	EA	173.48	173.48	10/30/2014

ORDER# 113-1740021-4376264
ORDER# 113-5488246-5765030
ORDER# 113-7178239-7385067

Sub Total Amount	1,178.47
Sales Tax Amount	94.28
Total PO Amount	1,272.75

DO NOT SEND TO VENDOR

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VI.VTEA	10060	00000	316C	1,272.75	2015

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]

10-2-14

10-2-14

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

Page 1 of 1

Req. No. **808656**

Vendor Code
6424

Approved by / Date

Reviewed by / Date

Dispatched Method / Date

DATE 8/19/14 VENDOR WWW.AMAZON.COM

FLORIDA BUSINESS SERVICES
2014 SEP -4 A 11:25

ADDRESS ONLINE Purchase

CITY _____ STATE _____ ZIP _____

E-MAIL _____

PHONE _____ FAX _____

DELIVERY INSTRUCTIONS

04VAPA1176 COSTUME SHOP
Department Building Location

FLC VAPA
College/District Location Department

AR07 ASAP
Division 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	(ST-SIZE8) Model #601 Professional Dress Form Female Half Body Size 8 Collapsible shoulder	1	ea	189.00	189.00
2	Female Professional Dress Form with Collapsible Shoulders Size 14	1	ea	199.00	199.00
3	(ST-SIZE38) Professional Dress Form Male Half Body Size 38 Collapsible shoulder	1	ea	290.00	290.00
4	(ST-SIZE42) Professional Dress Form Male Half Body Size 42 Collapsible shoulder	1	ea	290.00	290.00
5					
6	SUB TOTAL:				968.99
7	EST. SHIPPING:				189.00
8					
9					
10					
11					
12					
13					

made
9/14/14

Purchases Charged to Categorical Programs, Grants or Special Projects

This purchase is in compliance with the requirements of _____

Program Name VTEA Project/Grant Number 316C

Program Director/Coordinator Signature [Signature] For grants/special projects

Program Goal/Objective Number/Explanation _____

SalesTax	77.52 <u>92.64</u>
Total	1235.51 <u>1250.63</u>

I hereby certify the items/services listed above shall be obtained in accordance with District Policy, Conflict of Interest Code, P-8611, and all other applicable district, state and federal policies, rules, regulations and laws.

GENFD /6490 /12 / FL.VI.VTEA				
Bus. Unit	Account	*Fund	Org	Amount
10060	/00000	/2015	/316C	\$ <u>1250.51</u>
Program	Sub-Class	BY	Proj/Grnt	Amount
	/	/	/	
Bus. Unit	Account	*Fund	Org	\$
	/	/	/	
Program	Sub-Class	BY	Proj/Grnt	Amount

REQUESTED BY: [Signature] TYPED/PRINT DATE 9/3/14

REQUESTED BY: [Signature] SIGNATURE DATE 9/3/14

AUTHORIZED: [Signature] DEAN OR AUTHORIZED SIGNATURE DATE 9.5.14

APPROVED: [Signature] VICE PRESIDENT, ADMINISTRATION DATE

* Asset Location - Equipment purchases over \$200 (Accts: 6480, 6490, 6491, 6493, 6495) complete the area below indicating the final assigned location of equipment.

Location Code 04VAPA1176 Dept. Theater Arts

Building VAPA Room No. 1176

Shop by Department ▾

Search

Hello, Renee Your Account ▾ Your Prime ▾ 4 Cart ▾ Wish List ▾



Renee ~~is not eligible to apply~~ upon approval for the Amazon.com Store Card
 Your current subtotal: \$ 968.99
 Gift Card savings: - \$ 20.00
 Your cost after savings: \$ 948.99

Subtotal (4 items): \$968.99

or
 Sign in to turn on 1-Click ordering.

Estimate your shipping and tax

Order summary

Shipping to: janice bacon- FOLSOM

Items (4)	\$968.99
Estimated shipping & handling	\$189.00
Total before tax	\$1,157.99
Estimated tax to be collected	\$0.00
Estimated order total	\$1,157.99

Items from Your Wish List

- 
Buried Prey (A Lucas...
John Sandford
(466)
\$8.54
- 
Silken Prey: A Lucas...
John Sandford
(1606)
\$7.55
- 
John Sandford: Lucas...
John Sandford
(30)
\$44.99
- 
Top Secret Twenty-One...
Janet Evanovich
(2043)
\$10.99

Shopping Cart





RED Hem #

4

3

2

1

			Price	Quantity
	(ST-SIZE42) Professional Dress Form Male Half Body Size 42 Collapsible shoulder by Roxy Display	In Stock Gift options not available. Learn more	\$290.00	<input type="text" value="1"/>
	(ST-SIZE38) Professional Dress Form Male Half Body Size 38 Collapsible shoulder by Roxy Display	Only 19 left in stock. Gift options not available. Learn more	\$290.00	<input type="text" value="1"/>
	Female Professional Dress Form with Collapsible Shoulders Size 14 (Made By OM®) by Only Mannequins	Only 14 left in stock. Gift options not available. Learn more	\$199.99 <small>You save: \$249.01 (55%)</small>	<input type="text" value="1"/>
	(ST-SIZE8) Model #601 Professional Dress Form Female Half Body Size 8 Collapsible shoulder by OM®	In Stock Gift options not available. Learn more	\$189.00	<input type="text" value="1"/>

Subtotal (4 items): \$968.99

Saved for later (7 items)

~~Sea Seasonings Kelp Granules 1.50 Ounces by Maine Coast~~ [See other new offers from \\$3.09](#)
 This item is no longer available from the seller you selected.
[Delete](#) [Move to Wish List](#)

~~Wii Fit Rechargeable Battery Pack & Cable by Intec~~ [See other used & new offers from \\$0.23](#)
 Accessory
 This item is no longer available from the seller you selected.
[Delete](#) [Move to Wish List](#)

[See other used](#)



X000GI3VCJ

PL (S1-SIZE8) Model #60 Prof. Size 8 Collapsible shoulder
New

FBA

SHIP FROM:
only mannequins
36 Summit St
east orange, NJ 07017
United States

SHIP TO:
c/o FBA
Amazon.com inc. LLC
800 Perry Road
Plainfield, IN 46168
United States

FBA01BPAKART1AM1-1



FBA230TQZ9

Mixed SKUs

PLEASE LEAVE THIS LABEL UNCOVERED

FBA

SHIP FROM:
only mannequins
36 Summit St
east orange, NJ 07017
United States

SHIP TO:
c/o FBA
Amazon.com inc. LLC
800 Perry Road
Plainfield, IN 46168
United States

FBA01BPAKART1AM1-1



Part #: 156297-435 RITZ 06/14

NO PAPER WORK

SIZE 8 - LINE #1

AMAZON

PO # 000 107 8365 ✓

RCUR # 000 106 6540

LMT 10/7/14

Ship To:

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

NJ

AMAZON

PO # 0001078365

LINE 2 & 3

RCUR: 0001066573

10/8/14 LMT

Order ID: 113-1740021-4376264

Thank you for buying from Fashion Display on Amazon Marketplace.

Shipping Address: FOLSOM LAKE COLLEGE RECEIVING 10 College Parkway Folsom, CA 95630	Order Date: Oct 1, 2014 Shipping Service: Standard Buyer Name: Los Rios Community College District Seller Name: Fashion Display
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Quantity	Product Details	Price	Total
1	<p>ST-MALE SIZE 42</p> <p>(ST-SIZE42) Professional Dress Form Male Half Body Size 42 Collapsible shoulder</p> <p>CA</p> <p>SKU: CF-FDAC-3BQ6 ASIN: B004M3JFOE Listing ID: 0203ITTINAR Order Item ID: 33101100915426 Condition: New</p> <p>L#4</p>	\$290.00	Subtotal: \$290.00 Shipping: \$47.00 Total: \$337.00
1	<p>ST-MALE SIZE 38</p> <p>(ST-SIZE38) Professional Dress Form Male Half Body Size 38 Collapsible shoulder</p> <p>NJ</p> <p>SKU: K7-7U2W-4GON ASIN: B004LYOXRW Listing ID: 0202ITGMW5L Order Item ID: 68993359893834 Condition: New</p> <p>L#3</p>	\$290.00	Subtotal: \$290.00 Shipping: \$47.00 Total: \$337.00
<p>LINE 2</p> <p>FEMALE SIZE 14 - NO PAPERWORK</p>			ORDER TOTAL: \$674.00

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."

J

Ship To:

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

AMAZON

PO # 000107 8365

RCUR # 000106 6500

LMT 10/3/14

Order ID: 113-1740021-4376264

Thank you for buying from Fashion Display on Amazon Marketplace.

Shipping Address: FOLSOM LAKE COLLEGE RECEIVING 10 College Parkway Folsom, CA 95630	Order Date: Oct 1, 2014 Shipping Service: Standard Buyer Name: Los Rios Community College District Seller Name: Fashion Display
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LINE 4

Quantity	Product Details	Price	Total
1	<i>ST - MALE SIZE 42</i> (ST-SIZE42) Professional Dress Form Male Half Body Size 42 Collapsible shoulder CA SKU: CF-FDAC-3BQ6 ASIN: B004M3IFOE Listing ID: 0203ITTINAR Order Item ID: 33101100915426 Condition: New	\$290.00	Subtotal: \$290.00 Shipping: \$47.00 Total: \$337.00
1	<i>ST - MALE SIZE 38</i> (ST-SIZE38) Professional Dress Form Male Half Body Size 38 Collapsible shoulder SKU: K7-7U2W-4GON ASIN: B004LYOXRW Listing ID: 0202ITGW6L Order Item ID: 68993359893834 Condition: New	\$290.00	Subtotal: \$290.00 Shipping: \$47.00 Total: \$337.00
ORDER TOTAL:			\$674.00

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."