

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145
 ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

PURCHASE ORDER NO 0001078481

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

| | | |
|---------------------------------------------|----------------------------------------|-------------------------------------|
| Date 10/09/2014 | Revision | Page 1 |
| Payment Terms NET 30 | Freight Terms Shipping Point | Ship Via Best Metho |
| Reference: 769446 ALBERT KB POONV | | Location / Dept 04ASPH113 |

Vendor: 0000001330
 CYNMAR CORPORATION
 21709 ROUTE 4 NORTH
 PO BOX 530
 CARLINVILLE IL 62626

Phone: (800) 223-3517
Fax: (800) 754-5154

email: cynmar@cynmar.com

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 | Use Tax Applicable: Y ✓ | Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|---------------|-------------------------|----------|--------------------------------------------------------|----------|-----|----------|--------------|------------|
| | | 1- 1 | PERIODIC TABLE WALL CHART 42 X 58 4 COLOR #17829248 | 1.00 | EA | 45.85 | 45.85 | 10/31/2014 |
| | | 2- 1 | SHIPPING | 1.00 | EA | 10.95 | 10.95 | 10/31/2014 |

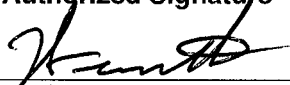
| | |
|-------------------------|-------|
| Sub Total Amount | 56.80 |
| Sales Tax Amount | 0.00 |
| Total PO Amount | 56.80 |

| BU | Acct | Fd | Org | Prog | Sub | Proj | Amount | BYear |
|-------|------|----|------------|-------|-------|------|--------|-------|
| GENFD | 4500 | 12 | FL.VI.BSKL | 64900 | 00000 | 573I | 56.80 | 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
 10-10-14

10-10-14

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 _____ of _____

F.L.C. BUSINESS SERVICES

Req. No. **769446**

P.O. NO.

| |
|------------|
| VendorCode |
| Approved |
| Terms |
| F.O.B. |

DATE Sept. 19, 2014
 2014 SEP 19 PM 2:04
 VENDOR Cynmar Corporation
 ADDRESS 21 Route 4 North
 CITY Carlinville STATE IL ZIP 62626
 PHONE 800-223-3517 FAX 800-754-5154

| | |
|---------------------------|-----------------|
| DELIVERY INSTRUCTIONS | |
| <u>04ASPH113</u> | |
| Location Code | |
| <u>FLC</u> | <u>Tutoring</u> |
| College/District Location | Department |
| <u>Instructional</u> | |
| 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 | Periodic Table wall chart 42x58-4 color | 1 | 1 | \$45.85 | \$45.85 |
| 2 | product # 17829248 | | | | |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |
| 8 | | | | | |
| 9 | | | | | |
| 10 | | | | | |
| 11 | | | | | |
| 12 | | | | Sub-total- | \$45.85 |
| 13 | | | | Shipping - | \$10.95 |
| | | | | Sales Tax | \$3.67 |
| | | | | Total | \$60.47 |

Purchases Charged to Categorical Programs, Grants or Special Projects
 This purchase is in compliance with the requirements of _____

Basic Skills
 Program Name

For grants/special projects _____
 Program Director/Coordinator Signature _____
 Project/Grant Number 573I

Instructional supply
 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.

Marcia Albert 9-19-14
 REQUESTED BY: TYPED/PRINT DATE

[Signature] 9.19.14
 REQUESTED BY: SIGNATURE DATE

[Signature] _____
 AUTHORIZED: DEAN OR AUTHORIZED SIGNATURE DATE

[Signature] _____
 APPROVED: VICE PRESIDENT, ADMINISTRATION DATE

GENED / 4500 / 12 / FL VI BSKL

Bus. Unit Account* Fund Org
64900 / 00000 / 2015 / 573I \$ 60.44
 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

Logout

Cart (1 items) | Total US\$45.85

Good Afternoon albertm@fic.losrios.edu

Search Products Go

HINT: Search by using the last 5 digits of our catalog number or by a key word (NOT PLURAL) in our product description

Cynmar Corporation®, 21709 Route 4 North, P.O. Box 530, Carlinville, IL 62626
Phone: 800-223-3517 . 217-854-3517 . Fax: 800-754-5154 . cynmar@cynmar.com



[Home](#) | [Products](#) | [Current Promotions](#) | [Special Savings](#) | [Account](#)

[ViewCart](#) - [CheckoutAddress](#) - [CheckoutShipping](#)

Reminder: Additional shipping charges will be added to those shown on this confirmation for any orders shipped outside the contiguous United States.

| | |
|---------------------|---------------------|
| Bill To | Ship To |
| FOLSOM LAKE COLLEGE | FOLSOM LAKE COLLEGE |
| MARCIA ALBERT | MARCIA ALBERT |
| 10 COLLEGE PARKWAY | 10 COLLEGE PARKWAY |
| FOLSOM,CA | FOLSOM,CA |
| US | US |
| 95630 | 95630 |

Purchase Order
Special Instructions

| Qty | Unit | Product | Description | Unit Price | Ext. Price |
|-----|------|----------|----------------------------------------------|------------|------------|
| 1 | EA | 17829248 | PERIODIC TABLE WALL CHART, 42 x 58", 4-COLOR | US\$45.85 | US\$45.85 |
| | | | | Subtotal | US\$45.85 |
| | | | | Shipping | US\$10.95 |
| | | | | TAX | US\$3.90 |
| | | | | Total | US\$60.70 |

Bill My Credit Card Bill My Account

IMPORTANT SHIPPING INFORMATION

Our standard shipping method is UPS ground. (Sorry, we cannot ship to PO Box) For expedited shipping, please note your request in 'special instructions', or call 800-223-3517 (217-854-3517).

Additional shipping charges will apply if your order contains chemicals, preserved specimens or media, or any furniture or equipment that requires special handling. (We do not ship chemicals, media or preserved specimens outside the continental U.S.)

Shipping prices quoted on your e-mailed order confirmation is only for orders shipped to addresses within the contiguous U.S. from Cynmar's warehouse.

Sales tax (if applicable) and additional shipping charges may not appear on your order confirmation. Those charges will be added to your invoice.

PAYMENT OPTIONS

Orders outside the United States and Canada must be prepaid by international bank transfer. (Please note: shipping prices quoted on order confirmation is only for orders shipped to addresses within the contiguous U.S. via UPS ground) Please call 217-854-3517 or e-mail us for payment option information. Customers who have not established credit terms with Cynmar must prepay orders by check or other pre-approved payment method. Approved customer order terms are net 30 from date of invoice. Your order will be held until payment is processed.

NEW CUSTOMERS: Additional sales tax may apply, based on the laws of your home state. Those charges will be added to your invoice.

PLEASE NOTE - IF YOUR BILLING AND SHIPPING ADDRESS ARE NOT THE SAME, or if the billing address does not match your credit card company's record, your

ALUMINUM COMPASS
w/WHITE BACKGROUND,
40mm
Stock#: 09406953
List Price: US\$1.60
Sale Price US\$1.00
more...

TEST TUBES w/BEADED RIM,
BOROSILICATE, 10x100mm,
10/PK
Stock#: 11520785
Your Price US\$1.85
more...

BEAKER, PP, 500ml,
GRAD. by 100ml,
AUTOCLAVABLE##CL
Stock#: 15023133
List Price: US\$2.35
Sale Price US\$1.20
more...

FREE CHLORINE
METER w/CAL CHK, 0
to 5.0mg/L CER-
HI96701##CL
Stock#: MHA52910
List Price: US\$196.00
Sale Price US\$139.00
more...

PORTABLE METER
w/NECK STRAP, pH,

Logout

Cart (1 items) | Total US\$45.85

Good Afternoon albertm@flc.losrios.edu

Search Products Go
 HINT: Search by using the last 5 digits of our catalog number or by a key word (NOT PLURAL) in our product description

Cynmar Corporation®, 21709 Route 4 North, P.O. Box 530, Carlisle, IL 62626
 Phone: 800-223-3517 . 217-854-3517 . Fax: 800-754-5154 . cynmar@cynmar.com



Home | Products | Current Promotions | Special Savings | Account

[ViewCart](#) - [CheckoutAddress](#) - [CheckoutShipping](#)

Ship to Billing Address

Bill To

Company Name
 Name *
 Address *

 City *
 State/Prov *
 Country *
 Zip/Postal Code
 Phone *
 Fax Number
 Email *

Ship To

Company Name
 Name *
 Address *

 City *
 State/Prov *
 Country *
 Zip/Postal Code *
 Phone
 Fax Number
 Email

[Continue](#)

SHIPPING AND HANDLING:

FIGURES FOR CONTINENTAL UNITED STATES ONLY

ADDITIONAL FREIGHT CHARGES WILL BE APPLIED TO THE FOLLOWING ITEMS:
 LIVE/PRESERVED SPECIMENS; MEDIA; FACTORY DIRECT; LARGE EQUIPMENT AND FURNITURE.
 THE FOLLOWING RATES DO NOT APPLY TO THESE ITEMS.

\$25.00 - \$99.99 \$10.95
 \$100.00 - \$199.99 10%
 \$200.00 - \$499.99 9%
 \$500.00 - \$999.99 7%
 \$1000.00 plus 6%



PORTABLE METER
 w/NECK STRAP, pH,
 mV, TEMP, ATC,
 RECALL##CL
 Stock#: 12504306
 List Price: US\$187.00
 Sale Price US\$119.00
 more...

[Add to Cart >](#)



FREE CHLORINE
 METER w/CAL CHK.0
 to 5.0mg/L CER-
 HI96701##CL
 Stock#: MHA52910
 List Price: US\$196.00
 Sale Price US\$139.00
 more...

[Add to Cart >](#)



ALUMINUM COMPASS
 w/WHITE BACKGROUND,
 40mm
 Stock#: 09406953
 List Price: US\$1.60
 Sale Price US\$1.00
 more...

[Add to Cart >](#)



TEST TUBES w/BEADED RIM,
 BOROSILICATE, 10x100mm,
 10/PK
 Stock#: 11520785
 Your Price US\$1.85
 more...

[Add to Cart >](#)



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mV, TEMP, ATC,
RECALL#CL
Stock#: 12504306
List Price: US\$187.00
Sale Price US\$119.00

more...

Add to Cart >

Cynmar provides items for science and research, they are not design for use by children under 13 years of age.

order may be delayed. Be sure to use the billing address on your credit card statement when placing your order. Should your order fail, please contact us to assist you in correcting the situation.

Prices are subject to change without notice. Minimum Order \$25 on domestic orders and \$200 on international orders. Cynmar® Corporation reserves the right to change designs, make additions or improvements to its products, without any obligations. Items supplied may not agree in every detail with our descriptions or illustrations due to modifications made by the manufacturer. Information and specifications on advertised products in this site and in our catalog are correct to the best of our knowledge. We reserve the right to correct any misprints and make any changes in prices, colors, etc. as deemed necessary. Testing of products prior to use is the responsibility of the end user. Cynmar® is not responsible for improper usage of our products, and any liability is limited exclusively to the replacement of defective merchandise.

Due to recent updates in Child Protection Safety Laws, we must restrict the sales of certain products and equipment. Cynmar Corporation sells SCIENTIFIC SUPPLIES - products to be used in laboratories. These products are NOT for use by anyone under 13 years of age. Cynmar Corporation assumes no liability for products used by anyone below 13 years of age.

Important Information Regarding Chemical Orders

Chemicals cannot be sold to individuals (Exceptions are made only for some stains, buffers and solutions). We also do not ship chemicals outside the contiguous United States.

Shipping charges on chemicals are not included on your order confirmation. These charges vary based on the quantity and type of chemicals purchased. For more information please contact our Sales Department at 800-223-3517.



FREE 2014 CATALOG

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eCommerce by [Iciniti Corporation](#)



Picking Slip

| | |
|--------------|------|
| Date | Page |
| Oct 21, 2014 | 1 |
| Order Number | |
| 193074 | |

21709 State Route 4 North Phone: (800) 223-3517
P.O. Box 530 (217) 854-3517
Carlinville, IL 62626 Fax: (800) 754-5154
USA (217) 854-5154

Sold To:
LOS RIOS COMM COLLEGE DISTRICT
ATTN: ACCOUNTS PAYABLE
1919 SPANOS COURT
SACRAMENTO, CA 95825-3981

Ship To:
FOLSOM LAKE COLLEGE
ATTN: RECEIVING - LEVI
10 COLLEGE PARKWAY
PO# 0001078481
FOLSOM, CA 95630

| Reference | PO Number | Customer Number | Salesperson | Ship Via | Ship Date |
|-----------|-----------------|-----------------|-------------|----------|-----------|
| | 0001078481-REPL | 4064 | COLL | BEST WAY | 10/22/14 |

| Pick No. | Item No. | Description | Qty. Ordered | UOM | Qty. Shipped | Qty. Backord. | Amount |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|---------------------------------|--------------|-----|--------------|---------------|--------|
| J078 | 178-29248 | PERIODIC CHART, IUPAC, 42 x 58" | 1 | EA | 1 | | |
| <p>CYNMAR PO # 0001078481 RCUR: 0001066781 10/28/14 LMT</p> <p>State of California Proposition 65 WARNING: This product may contain chemicals known to the State of California to cause cancer and birth defects or other reproductive harm.</p> <p>65x4x4-100</p> | | | | | | | |

REPLACEMENT FOR DAMAGED ITEM 1982897
THIESSL@FLCLOSRIOS.EDU
NO SHIPPING

Products sold by Cynmar are not intended for use by young children

ENTERED BY Melinda

PICKED BY: JA ORDER COMPLETE:

SHIPPED BY: JW BALANCE TO FOLLOW:

Total Packages: 1