

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001079692

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

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
01/22/2015		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
758052 PLEWSJ GALLARZC	04PE102	

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	SUPERBANDS / RESISTANCE BANDS / FITNESS BANDS (10 VARIATIONS), 2 "	2.00 EA	42.95	85.90	01/22/2015
2- 1	SUPERBANDS / RESISTANCE BANDS / FITNESS BANDS (10 VARIATIONS), 3-1/4"	1.00 EA	54.95	54.95	01/22/2015
3- 1	SUPERBANDS / RESISTANCE BANDS / FITNESS BANDS (10 VARIATIONS), 3/4"	1.00 EA	27.95	27.95	01/22/2015
4- 1	SUPERBANDS / RESISTANCE BANDS / FITNESS BANDS (10 VARIATIONS), 4"	2.00 EA	64.95	129.90	01/22/2015

AMAZON ORDER#: 107-6863719-7617803

1/22/15: REDUCE QTY OF LINE ITEM #2 AND #3 BY ONE EACH PER B. HANEY. CG

Sub Total Amount	298.70
Sales Tax Amount	23.90
Total PO Amount	322.60

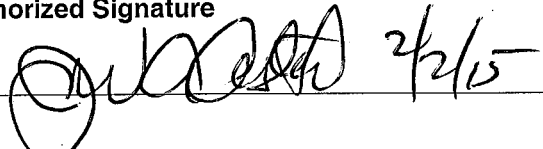
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.VTEA	08352	00000	316C	322.60	2015

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>

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

 2/2/15

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. 758052
P.O. NO.

Vendor Code 6424

DATE 12/18/14

FLC BUSINESS SERVICES

Approved
Terms
F.O.B.

VENDOR Amazon

ADDRESS 2015 JAN -6 P 3: 11

CITY _____ STATE _____ ZIP _____

PHONE _____ FAX _____

DELIVERY INSTRUCTIONS	
<u>04PE102</u>	Location Code
<u>FLC</u>	<u>KHA</u>
College/District Location	Department
<u>AR05</u>	<u>1-1675</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	<u>SUPERBAND 4" WIDE</u>	2	ea.	53.95	107.90
2	<u>SUPERBAND 3/4" WIDE</u>	2	ea.	24.35	48.70
3	<u>SUPERBAND 3 1/4" WIDE</u>	2	ea	45.95	91.90
4	<u>SUPERBAND 2" WIDE</u>	2	ea	36.35	72.70
5					
6					
7					
8	<u>* Free Shipping</u>				
9					
10					
11					
12					
13					

Purchases Charged to Categorical Programs, Grants or Special Projects This purchase is in compliance with the requirements of <u>VTEA</u>		Sales Tax <u>25.70</u>
Program Director/Coordinator Signature <u>Kim Harrell</u> For grants/special projects	Program Name <u>316C</u> Project/Grant Number	Total <u>\$346.90</u>
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.

REQUESTED BY: Jeanne Pless 12/22/14

REQUESTED BY: Jeanne Pless 12/22/14

AUTHORIZED: Kim Harrell 11/21/15

APPROVED: Matthew Furber 1/6/15

<u>GENFD</u> / <u>4300</u> / <u>12</u> / <u>FL.VI.VTEA</u>
Bus. Unit Account * Fund Org
<u>08352</u> / <u>00000</u> / <u>2015</u> / <u>316C</u> \$ <u>346.90</u>
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



SIGN IN SHIPPING & PAYMENT GIFT OPTIONS PLACE ORDER

Review your order

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

Shipping address [Change](#)

Matt Wright
10 College Parkway c/o Folsom
Lake College
Folsom, CA 95630
United States
Phone: 916-803-3030
[Ship to multiple addresses](#)

Payment method [Change](#)

visa ending in 7560

Gift cards & promotional codes

Billing address [Change](#)

Matt Wright
400 BRAEMAR CT
ROSEVILLE, CA 95661-5164
United States

Order Summary

Items (8): \$321.20
Shipping & handling: \$13.18
Free shipping: -\$13.18

Total before tax: \$321.20
Estimated tax to be collected: ~~\$0.00~~

Order total: ~~\$324.20~~

25.70
\$346.90

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?)



FREE Two-Day Shipping on this Order: Matt Wright, get fast, free shipping on this order by selecting "FREE Two-Day Shipping with a free trial of Amazon Prime" below.
[» Learn More](#)

Estimated delivery: Dec. 24, 2014



Superbands: Superband 4" Wide

\$53.95
Amazon Prime eligible [Join now](#)
Only 20 left in stock.

Quantity: 2 [Change](#)
Sold by: Perform Better
[Add gift options](#)

Choose a delivery option:

- FREE Two-Day Shipping with a free trial of **amazonPrime** — get it Tuesday, Dec. 23
- FREE Shipping (5-8 business days)
- Standard Shipping (4-5 business days)
- Two-Day Shipping — get it Tuesday, Dec. 23
- One-Day Shipping —get it tomorrow, Dec. 19



Superbands: Superband 3/4" Wide

\$24.35
Amazon Prime eligible [Join now](#)

Quantity: 2 [Change](#)
Sold by: Perform Better
[Add gift options](#)



Superbands: Superband 3 1/4" Wide

\$45.95
Amazon Prime eligible [Join now](#)
Only 19 left in stock.

Quantity: 2 [Change](#)
Sold by: Perform Better
[Add gift options](#)



Superbands: Superband 2" Wide

\$36.35
Amazon Prime eligible [Join now](#)
Only 16 left in stock.

Quantity: 2 [Change](#)
Sold by: Perform Better
[Add gift options](#)

*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.

From: [Haney, Brenda](#)
To: [Plews, Jeanne](#); [Harrell, Kim](#)
Cc: [Gallarzo, Christina](#)
Subject: FOR YOUR ACTION_ FW: PO#1079692 AMAZON, REQ#758052 / PO_0001079692 / PO HOLD BUDGET ERROR
Date: Wednesday, January 21, 2015 2:36:31 PM
Attachments: [REQ#_758052_AMAZON.COM_AREA_5.pdf](#)
[image016.png](#)
[image017.png](#)
[image018.png](#)
[image019.png](#)
[image020.png](#)
[image021.png](#)
[image022.png](#)

Jeanne / Kim –

Pending Amazon.com Order for your REQ#_758052 is coming in at higher pricing than the Web Pricing submitted with REQ in December.

- An increase of \$63.00 to this VTEA budget is required to confirm Amazon Order and finalize PO.
- If you approve PO total amount \$ 412.12 (shown below) – submit a Budget TRX today for this \$63.00 increase and Cc. me.
- If you do not want to exceed the \$350.00 currently available – then identify which PO Line Items you want to either cancel or reduce in QTY to stay within \$350 budget limits.

Budget Year	Account String	Current Budget	Pre-Encumbrance	Encumbrances	YTD Expenses	Available Balance
2015	GENFD 4300 12 FL.VI.VTEA 08352 00000 2015 316C	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00

Purchase Order

Business Unit: GENFD
 PO ID: 0001079692

PO Status: Approved
 Budget Status: Error

Header

PO Date: 01/15/2015
 Vendor Name: AMAZON.COM-001
 Vendor ID: AMAZON.COM
 Short Name: AMAZON.COM-001
 Phone:
 Email:
 Location: 000001

LRCCD

Doc Tol Status: Valid
 Backorder Status: Not Backordered
 Receipt Status:

BILLING
 DEPARTMENT
 SEATTLE, WA 98108
 United States

Buyer: 000006424
 ChristinaW0685657
 PO Reference: Gallarzo
 758052 PLEWSJ

[Vendor Details](#)

Not Recvd
 Hold From Further Processing
 Amount Summary
 Merchandise: 381.60
 Freight/Tax/Misc.: 30.52
 Total: 412.12 USD

[Header Details](#)
[Header Comments...](#)
[Change Order](#)

[All RTV](#)
[Matching](#)
[Activity Summary](#)

[Document Status](#)

Lines

[Personalize](#) | [Find](#) | View All | | | First 1-4 of 4 Last

Line	Item ID	Item Description	Category	PO Qty	UOM	Merchandise Amount	Status
1		SUPERBANDS / RESISTANCE BANDS			SUPP	2.0000 EA 85.90 USD	Approved
2		SUPERBANDS / RESISTANCE BANDS			SUPP	2.0000 EA 109.90 USD	Approved
3		SUPERBANDS / RESISTANCE BANDS			SUPP	2.0000 EA 55.90 USD	Approved
4		SUPERBANDS / RESISTANCE BANDS			SUPP	2.0000 EA 129.90 USD	Approved

Thank you,

Brenda Haney

Business Services
 Folsom Lake College | 10 College Parkway | Folsom, CA 95630
 916.608.6635 | haneyb@flc.losrios.edu

From: Gallarzo, Christina

Sent: Wednesday, January 21, 2015 1:38 PM
To: Haney, Brenda
Subject: PO#1079692 AMAZON, req#758052

PO was generated in AMAZON and came up with a budget error 01/15/15.
PO remains in budget error as of today.
Thank you,
Christina

Christina Gallarzo
Los Rios Community College
District Office – Purchasing
1919 Spanos Court
Sacramento, CA 95825

(916) 568-3072, Fax #(916) 568-3145