

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 0001083710

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 10/07/2015	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 808964 HENDRICKS T ROUILLES		Location / Dept 04CYPH210

Supplier: 0000006424
 AMAZON.COM
 BILLING DEPARTMENT
 P O BOX 80463
 SEATTLE WA 98108

Ship To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798
 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	MARBLES IN A TIN BOX, 160-PIECE	2.00	SET	9.99	19.98	10/21/2015
2- 1	100 WHITE DICE - 16mm	1.00	SET	8.47	8.47	10/21/2015
3- 1	INFLATABLE 12" RAINBOW COLOR BEACH BALLS 12-PACK	3.00	PKG	7.90	23.70	10/21/2015

CONF# 104-6829509-0005015 PLACED 10-07-15 - SR

Sub Total Amount	52.15
Sales Tax Amount	4.18
Total PO Amount	56.33

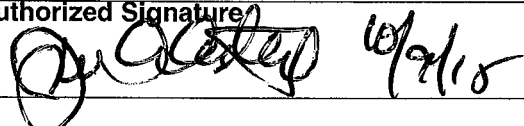
<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4300	12	FL.VI.AR03	19020	00000	700P	56.33	2016

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


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. 808964
P.O. NO.

Vendor Code
Approved by / Date
Reviewed by / Date
Dispatched Method / Date

DATE 9/10/15

VENDOR Amazon.com

ADDRESS _____

CITY _____ STATE _____ ZIP _____

PHONE _____ FAX _____

DELIVERY INSTRUCTIONS	
<u>04 CypH 210</u> Location Code	<u>Physcs</u> Department
<u>FLC</u> College/District Location	<u>10/20/15</u> Date Required
<u>Ln+Tech</u> Division	(blank) 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	<u>Marbles in a Tin Box 100 - Piece</u>	<u>20</u>	<u>sets</u>	<u>9.99</u>	<u>19.98</u>
3					
4	<u>100 White Dice 16mm</u>	<u>1</u>	<u>set</u>	<u>8.47</u>	<u>8.47</u>
5					
6	<u>Unlabeled 12 in Rainbow Color</u>	<u>3</u>	<u>plgs</u>	<u>9.67</u>	<u>29.01</u>
7	<u>Beach Balls (12 pack)</u>				
8					
9					
10					
11				<u>Sub</u>	<u>57.56</u>
12					
13					

Purchases Charged to Categorical Programs, Grants or Special Projects This purchase is in compliance with the requirements of _____		Program Name <u>Lottery</u>	Sales Tax <u>4.67</u>
For grants/special projects _____		Project/Grant Number <u>700P</u>	Total <u>\$ 61.68</u>
Program Director/Coordinator Signature <u>[Signature]</u>		Program Goal/Objective Number/Explanation <u>Eligible int materials + supplies</u>	

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: Theresa D Hendricks TYPED/PRINT DATE 9/11/15

REQUESTED BY: [Signature] SIGNATURE DATE 9/11/15

AUTHORIZED: [Signature] DEAN OR AUTHORIZED SIGNATURE DATE 9/14/15

APPROVED: Kathleen Furklea VICE PRESIDENT, ADMINISTRATION DATE 9/25/15

<u>GEN ED / 4300 / 12 / FL.VI.AR03</u>					
Bus. Unit	Account	* Fund	Org		
<u>19020</u>	<u>00000</u>	<u>2016</u>	<u>700P</u>	<u>\$</u>	<u>61.68</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

Try Prime

Toys & Games

Shop by Department

Theresa's Amazon.com

Today's Deals

Gift Cards

Sell

Help

Hello, Theresa Your Account

Try Prime

Wish List

6

Cart

Toys & Games Preschool Toys Boys' Toys Best Sellers New Releases Girls' Toys Games Outdoor Hobby, Models & Trains Deals Best Toys of the Month Sports & Outdoors Sports & Fitness Accessories



Roll over image to zoom in

Marbles in a Tin Box, 160-Piece

by Toysmith

144 customer reviews

Price: **\$9.99** & **FREE Shipping** on orders over \$35. [Details](#)

In Stock.

Ships from and sold by Amazon.com. Gift-wrap available.

Want it tomorrow, Sept. 12? Order within **7 hrs 53 mins** and choose **One-Day Shipping** at checkout. [Details](#)

- Educational toys that help children learn
- Made using safe and high quality materials
- Toys for all age groups
- 160 classic glass marbles
- Storage tin is 4.5" X 7.5"
- Traditional marbles
- Ages 5 and up

15 new from **\$8.99**

Share

Qty: **2**

Add to Cart

Turn on 1-Click ordering for this browser

Ship to:
Theresa D. Hendri

Add to Wish List

Other Sellers on Amazon

\$10.99 Add to Cart
& **FREE Shipping** on orders over \$35.00. [Details](#)
Sold by: Rover Mall

\$10.99 Add to Cart
& **FREE Shipping** on orders over \$35.00. [Details](#)
Sold by: 88 Market Street

\$11.06 Add to Cart
& **FREE Shipping** on orders over \$35.00. [Details](#)
Sold by: Think Fast

15 new from **\$8.99**

Have one to sell? [Sell on Amazon](#)



September Best of the Month

Explore our Editor's Picks for the Best Toys & Games in September. [Learn More](#)

Frequently Bought Together



Price for all three: **\$20.20**

Add all three to Cart

Add all three to Wish List

Show availability and shipping details

- ✓ **This item:** Marbles in a Tin Box, 160-Piece **\$9.99**
- ✓ **Mega Marbles SET OF 24 ASSORTED 5/8" PLAYER MARBLES** **\$4.69**
- ✓ **Marbles - Half Pound of Rounds** **\$5.52**

Customers Who Bought This Item Also Bought



Mega Marbles SET OF 24 ASSORTED 5/8" PLAYER MARBLES

100
\$4.69



Marbles - Half Pound of Rounds

18
\$5.52



200 Pieces Cats Eyes Glass Marble / Sling Shot Ammo

117
\$8.95
#1 Best Seller in Dice & Marble Games



Marble Run - 80 Piece Set

111
\$17.68



50 of the World's Best Marbles

65
\$13.95

Try Prime

Toys & Games

Shop by Department

Theresa's Amazon.com

Today's Deals

Gift Cards

Sell

Help

Hello, Theresa Your Account

Try Prime

Wish List

6

Cart

Toys & Games Preschool Toys Boys' Toys Best Sellers New Releases Girls' Toys Games Outdoor Hobby, Models & Trains Deals Best Toys of the Month

Toys & Games > Games > Game Accessories



100 White Dice - 16mm

by Marion

192 customer reviews

3 answered questions

Price: **\$8.47** & **FREE Shipping** on orders over \$35. [Details](#)

In Stock.

Sold by **Setony** and **Fulfilled by Amazon**. Gift-wrap available.

Want it tomorrow, Sept. 12? Order within **7 hrs 49 mins** and choose **One-Day Shipping** at checkout. [Details](#)

- 100 Opaque White Dice with Black Spots
- 16mm = 5/8 inch. Standard size game dice
- Great for all dice games, board games, or teaching math

26 new from **\$7.58**

Share

Qty: 1

Add to Cart

Turn on 1-Click ordering for this browser

Ship to:

Theresa D. Hendri

Add to Wish List

Click to open expanded view

All-new Ultra T-Rex

Has Arrived!

[Shop now](#)



Other Sellers on Amazon

\$7.58

+ Free Shipping

Sold by: ART.HOME

Add to Cart

\$8.47

& **FREE Shipping** on orders over \$35.00. [Details](#)

Sold by: Super Z Outlet

Add to Cart

\$8.47

& **FREE Shipping** on orders over \$35.00. [Details](#)

Sold by: Dream2life

Add to Cart

26 new from **\$7.58**

Have one to sell?

Sell on Amazon

Frequently Bought Together



Price for both: **\$18.24**

Add both to Cart

Add both to Wish List

Show availability and shipping details

This item: 100 White Dice - 16mm **\$8.47**

100 Black Dice - 16MM **\$9.77**

Customers Who Bought This Item Also Bought



100 Black Dice - 16MM
18

\$9.77



100 White Dice - 8mm
15

\$2.50



12 Decks (6 Red/6 Blue)
Wide-Size, Regular Index
Playing Cards by Brybelly
167

\$14.99

Sponsored by Wall Pops



WallPops WPE99066
Plush Dry-Erase Dots, 3,...
(117)

~~\$49.00~~ **\$9.99**

Try Prime

Toys & Games

Shop by Department

Theresa's Amazon.com

Today's Deals

Gift Cards

Sell

Help

Hello, Theresa
Your Account

Try Prime

Wish List

6

Cart

Toys & Games Preschool Toys Boys' Toys Best Sellers New Releases Girls' Toys Games Outdoor Hobby, Models & Trains Deals Best Toys of the Month

Toys & Games > Sports & Outdoor Play > Pools & Water Fun > Beach Balls



Roll over image to zoom in

Inflatable 12" Rainbow Color Beach Balls (12 Pack) - Colors Varied

by Rhode Island Novelty

288 customer reviews

5 answered questions

#1 Best Seller in Beach Balls

List Price: \$44.99

Price: **\$9.67 & FREE Shipping**

You Save: **\$2.32 (19%)**

Only 5 left in stock.

Ships from and sold by **LF Auto Parts Express**.

Estimated Delivery Date: Sept. 15 - 18 when you choose Expedited at checkout.

Size: **1 Dozen**

- 1 Dozen** **\$9.67**
- 24 Pack \$15.59

- 12 individually packaged beach balls
- 12"
- Colors may vary

8 new from **\$8.99**



Melissa & Doug
Kitchen, Food, and Accessories
> See more

Share

Qty: **3**

\$9.67 + Free Shipping

In Stock. Sold by **LF Auto Parts Express**

Add to Cart

Turn on 1-Click ordering for this browser

Ship to:

Theresa D. Hendri

Add to Wish List

Other Sellers on Amazon

\$10.93 Add to Cart

+ Free Shipping
Sold by: Le's Gourmet

\$14.99 Add to Cart

+ Free Shipping
Sold by: Big City Bargains (US Merchant)

8 new from **\$8.99**

Have one to sell? Sell on Amazon

Sponsored by Other Brands

Seaturtle Sports Beach Bocce Ball Game Set (48)
~~\$119.99~~ **\$98.95**

Frequently Bought Together



Price for all three: **\$41.91**

Add all three to Cart

Add all three to Wish List

These items are shipped from and sold by different sellers. [Show details](#)

- This item:** Inflatable 12" Rainbow Color Beach Balls (12 Pack) - Colors Varied **\$9.67**
- 1 X Plastic bright LUAU leis garland - 100 feet long! **\$10.19**
- Mega Plastic Lei assortment (100 plastic flower leis) **\$22.05**

Customers Who Bought This Item Also Bought



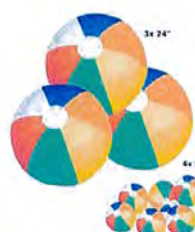
Rhode Island Novelty Neon



12 Rainbow 16" BEACH



Mini Inflatable Beach Ball



Beach Ball Set, 3 Jumbo



12 JUMBO 24"

FREE Two-Day Shipping

FREE Two-Day Shipping on Eligible Items: Theresa D. Hendricks, get fast, free shipping, starting with eligible items in this order, by signing up for a free trial of Amazon Prime. Look for items marked "Eligible for Amazon Prime shipping rates" below to see which qualify.
 » [Sign up for a free trial](#)

Items shipped from Amazon.com

Estimated delivery: Sept. 17, 2015 - Sept. 19, 2015



Marbles in a Tin Box, 160-Piece

Toysmith

\$9.99

Amazon Prime eligible [Join now](#)

Quantity: 2 [Change](#)

Sold by: Amazon.com LLC

[Add a gift receipt](#)

and see other gift options

100 White Dice - 16mm

Marion & Co

\$8.47

Amazon Prime eligible [Join now](#)

Quantity: 1 [Change](#)

Sold by: Setony

[Add a gift receipt](#)

and see other gift options

Choose a delivery option:

- Sunday, Sept. 13** - FREE
Two-Day Shipping with a free trial of [amazonPrime](#)
- 5-8 business days** - FREE
FREE Shipping
- 4-5 business days** - \$8.02
Standard Shipping
- Sunday, Sept. 13** - \$16.73
Two-Day Shipping
- Saturday, Sept. 12** - \$33.53
One-Day Shipping



Get a \$70 Gift Card instantly

upon approval for the Amazon.com

Rewards Visa Card.

[Apply now](#)

Place your order

Order Summary

Items (6): \$57.46
 Shipping & handling: \$8.92
 Free Shipping: -\$8.92

Total before tax: \$57.46

Estimated tax to be collected*: \$1.50

Order total: \$58.96

Qualifying offers:

Items shipped from LF Auto Parts Express

Estimated delivery: Oct. 7, 2015 - Oct. 26, 2015



Inflatable 12" Rainbow Color Beach

Balls (12 Pack) - Colors Varied

Rhode Island Novelty

\$9.67

Only 5 left in stock.

Quantity: 3 [Change](#)

Sold by: LF Auto Parts Express

Gift options not available.

Choose a delivery option:

- Oct. 7-26** - FREE
Standard
- Sept. 15-18** - \$83.00
Expedited