

# LOS RIOS COMMUNITY COLLEGE DISTRICT

**PURCHASE ORDER NO 0001084288**

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.

<b>Date</b> 11/10/2015	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Metho
<b>Reference:</b> 808972 HENDRICKS T ROUILLES		<b>Location / Dept</b> 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	HANAMAL COLORED DISPOSABLE FLEXIBLE DRINKING STRAWS 450 PCS	4.00 PKG	6.99	27.96	11/24/2015
2- 1	ALLIANCE NON-LATEX RUBBER BANDS SIZE# 54 ASSORTED SIZES 1 LB BOX 37546	1.00 PKG	9.42	9.42	11/24/2015
3- 1	ORIGINAL SLINKY 3 PACK	2.00 PKG	10.29	20.58	11/24/2015
4- 1	E-PROJECTS 330 OHM RESISTORS 1/2 WATT 5% 330R 100 PCS	1.00 PKG	5.49	5.49	11/24/2015
5- 1	SUPER GLUE SGH22-48 TUBES DOUBLE PACK	1.00 PKG	4.99	4.99	11/24/2015
6- 1	SAGURO 1000 PCS (500 PAIR SETS) 2cm DIAMETER MAGIC STICKY VELCRO COINS HOOKS & LOOPS SELF ADHESIVE DOTS TAPES WHITE	1.00 PKG	13.22	13.22	11/24/2015
7- 1	E-PROJECTS 100 OHM RESISTORS 1/2 WATT 5% 100R (10 PCS)	2.00 PKG	4.40	8.80	11/24/2015

CONF#'S:  
 104-2268784-9219453  
 104-6466813-9756230  
 104-9351120-7440248  
 PLACED 11-10-15 - SR

**DO NOT SEND TO VENDOR**

<b>Sub Total Amount</b>	90.46
<b>Sales Tax Amount</b>	7.24
<b>Total PO Amount</b>	97.70

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****PURCHASE ORDER NO 0001084288**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.

<b>Date</b> 11/10/2015	<b>Revision</b>	<b>Page</b> 2
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Metho
<b>Reference:</b> 808972 HENDRICKS T ROUILLES	<b>Location / Dept</b> 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

<u>Line-Sch</u>	<u>Item/Description</u>	<u>Quantity</u>	<u>UOM</u>	<u>PO Price</u>	<u>Extended Amt</u>	<u>Due Date</u>
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<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	97.70	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>

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**  
 Authorized Signature  
 on Total PO  
 Amount Page

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  
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# Los Rios Community College District

## Requisition LOS RIOS BUSINESS SERVICES

Page \_\_\_\_\_ of \_\_\_\_\_

Req. No. **808972**  
 P.O. No. \_\_\_\_\_

Vendor Code  
C424

DATE 10/19/15 2015 OCT 28 P 12:53

Approved by / Date \_\_\_\_\_

VENDOR Amazon.com

Reviewed by / Date \_\_\_\_\_

ADDRESS \_\_\_\_\_

Dispatched Method / Date \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

PHONE \_\_\_\_\_ FAX \_\_\_\_\_

DELIVERY INSTRUCTIONS  
04CypH 210  
 Location Code  
**FCC** Department Physics  
 College/District Location  
**SME** Date Required 11/30/15  
 Division \_\_\_\_\_

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	• Drinking Straws (450 pcs)	4	PKG	6.99	27.96
2	• Alliance Non-Latex Rubber bands	1	PKG	9.59	9.59
	• Size #54 (assorted sizes)		PKG	<del>4.99</del>	<del>4.99</del>
3	• Super glue stick	1	PKG	4.99	4.99
4	• 3 PK Slinky (assorted)	2	PKG	10.68	21.36
5	• 330 Ohm 1/2 Watt 5% resistor (100pc)	1	PKG	5.49	5.49
6	• Sticky Vector coin dots	1	PKG	12.71	12.71
7	• 100 Ohm 1/2 Watt 5% resistor (100pc)	2	PKG	4.14	8.28
11					
12				Sub	90.38
13	<u>Please Use Free Shipping S/H</u>				0

**Purchases Charged to Categorical Programs, Grants or Special Projects**  
 This purchase is in compliance with the requirements of Lottery  
 Program Name 700P  
 Program Director/Coordinator Signature \_\_\_\_\_ For grants/special projects \_\_\_\_\_  
 Project/Grant Number \_\_\_\_\_  
 Program Goal/Objective Number/Explanation Essential material + supplies  
 Sales Tax 7.23  
**Total** 97.61

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.

GENED / 4300 / 12 / FL VIAR03

Bus. Unit	Account	* Fund	Org	
19020	00000	2016	700P	\$ 97.61
Program	Sub-Class	BY	Proj/Grnt	Amount
	/	/	/	
Bus. Unit	Account	* Fund	Org	
	/	/	/	\$
Program	Sub-Class	BY	Proj/Grnt	Amount
	/	/	/	

REQUESTED BY: Theresa D. Kendrick TYPED/PRINT DATE 10/19/15  
 REQUESTED BY: [Signature] SIGNATURE DATE 10/19/15  
 AUTHORIZED: [Signature] DEAN OR AUTHORIZED SIGNATURE DATE 10/21/15  
 APPROVED: Kathleen Kirklen VICE PRESIDENT, ADMINISTRATION DATE 10/28/15

\* 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

Items shipped from Amazon.com

Estimated delivery: Oct. 26, 2015 - Oct. 29, 2015

①



Hanamal Colored Disposable Flexible Drinking Straws (450pcs)

\$6.99

Amazon Prime eligible [Join now](#)

Quantity: 4 [Change](#)

Sold by: Great Ones For You

[Add a gift receipt](#)

and see other gift options

Choose a delivery option:

- FREE Two-Day Shipping with a free trial of [amazonPrime](#) — get it Wednesday, Oct. 21
- FREE Shipping (5-8 business days)
- Standard Shipping (4-5 business days)
- Two-Day Shipping — get it Wednesday, Oct. 21

②



Alliance Non-Latex Rubber Bands - Size #54 (Assorted Sizes) - Protect Users From Latex Allergy Reactions - Bright Orange, 1 Pound Box (37546)

\$9.59

Amazon Prime eligible [Join now](#)

Quantity: 1 [Change](#)

Sold by: BestSource OfficeSupplies

[Add a gift receipt](#)

and see other gift options

④



3 Pack Original Slinky

Slinky

\$10.68

Amazon Prime eligible [Join now](#)

Quantity: 2 [Change](#)

Sold by: Amazon.com LLC

[Add a gift receipt](#)

and see other gift options

⑤



E-Projects - 330 Ohm Resistors - 1/2 Watt - 5% - 330R (100 Pieces)

\$5.49

Amazon Prime eligible [Join now](#)

Quantity: 1 [Change](#)

Sold by: E-Projects, LLC

[Add a gift receipt](#)

**Estimated delivery: Nov. 13, 2015 - Dec. 2, 2015**

②



**SAGUARO 1000 Pcs (500 Pair Sets) 2cm Diameter Magic Sticky Velcro Coins Hooks & Loops Self Adhesive Dots Tapes White**  
**\$12.71**

Quantity: 1 Change

Sold by: nipretshop

Gift options not available.

Choose a delivery option:

FREE Standard — get it Nov. 13-Dec. 2

Items shipped from SOLD + SHIPPED from the USA

**Estimated delivery: Oct. 23, 2015 - Oct. 28, 2015**

③



**SUPER GLUE SGH22-48 SUPER GLUE TUBES (DOUBLE PACK) SUPER GLUE SGH22-48 SUPER GLUE TUBES (DOUBLE PAC**  
**\$4.99**

Quantity: 1 Change

Sold by: SOLD + SHIPPED from the USA

Gift options not available.

Choose a delivery option:

FREE Standard — get it Oct. 23-28

Expedited — get it Oct. 21-26

Items shipped from E-Projects, LLC

**Estimated delivery: Oct. 23, 2015 - Oct. 28, 2015**

⑦



**E-Projects - 100 Ohm Resistors - 1/2 Watt - 5% - 100R (10 Pieces)**

**\$4.14**

[See order summary for discounts applied](#)

Quantity: 2 Change

Sold by: E-Projects, LLC

Gift options not available.

Choose a delivery option:

FREE Standard — get it Oct. 23-28

Two-Day Shipping — get it Thursday, Oct. 22

Expedited — get it Oct. 21-26

Place your order

**Order Summary**

Items (12):	\$90.38
Shipping & handling:	\$23.39
Free Shipping:	-\$14.40
Promotion Applied:	-\$0.41
Total before tax:	\$98.96
Estimated tax to be collected:*	<del>-\$2.64</del>

**Order total:** ~~\$101.60~~

*tax \$ 7.23*  
*total: \$ 97.61*

Qualifying offers:

- Free Shipping
- Promotion Applied

How are shipping costs calculated?

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

amazon.com



SDy0FS8pvb

Purchase Order #: 0001084288  
Your order of November 10, 2015 (Order ID 104-2268784-9219453)

Qty.	Item	Item Price	Total
4	Hanamal Colored Disposable Flexible Drinking Straws (450pcs) (** P-2-W221F61 : P-2-W222F52 **) B00B0OYRK4 QP-A6057-FBA 7290002008989 (Sold by Great Ones For You)	\$6.99	\$27.96
1	E-Projects - 330 Ohm Resistors - 1/2 Watt - 5% - 330R \$5.49 (100 Pieces) (** P-2-E128D44 **) X000U321BB Z-0004-806 (Sold by E-Projects, LLC)	\$5.49	\$5.49
2	3 Pack Original Slinky Toy (** P-2-Q224B33 : P-1-X120F34 **) B00BJHKR4C 071547010036	\$10.29	\$20.58
1	Alliance Non-Latex Rubber Bands - Size #54 (Assorted Sizes) - Protect Users From Latex Allergy Reactions - Bright Orang... Office Product (** P-2-Q105G14 **) B001E6C631 Ussco-ALL-37546-24987 071815375461 (Sold by BestSource OfficeSupplies)	\$9.42	\$9.42

AMAZON.COM

PO: 000 1084288

RCVR: 000 1071557

11/24/15 LMT

Qty.	Item	Item Price	Total
	SAGUARO 1000 Pcs (500 Pair Sets) 2cm Diameter Magic Sticky Velcro Coins Hooks & Loops Self Adhesive Dots Tapes White Kitchen (** P-2-J235E22 **) X000TPHMTJ SH33WH-F1 797558746572 (Sold by Vnfire)	\$13.22	\$13.22
This shipment completes your order.			
	Subtotal		\$76.67
	Shipping & Handling		\$14.89
	Promotional Certificate		\$-14.89
	Tax Collected		\$1.64
	Order Total		\$78.31
	Paid via credit/debit		\$78.31
	Balance due		\$0.00

Return or replace your item  
at Amazon.com/returns



Ship To:

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

**Buyer PO #: 0001084288**

**Order ID: 104-9351120-7440248**

Thank you for buying from E-Projects, LLC on Amazon Marketplace.

<b>Shipping Address:</b> FOLSOM LAKE COLLEGE RECEIVING 10 College Parkway Folsom, CA 95630	<b>Order Date:</b> Nov 10, 2015 <b>Shipping Service:</b> Standard <b>Buyer Name:</b> Suzy Rouiller <b>Seller Name:</b> E-Projects, LLC
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Quantity	Product Details	Price	Total
2	<b>E-Projects - 100 Ohm Resistors - 1/2 Watt - 5% - 100R (10 Pieces)</b>  SKU: A-0005-C01 ASIN: B031YU7SA8 Listing ID: 111502JRWJY Order Item ID: 41447900030402 Condition: New	\$4.40	Subtotal: \$8.80 Promotions: (\$0.44)  Total: \$8.36
<i>SUPER GLUE (NO PAPERWORK)</i>			<b>ORDER TOTAL: \$8.36</b>

**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](http://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."

*AMAZON  
PO: 0001084288    LINE 5+7  
RCUR: 0001071413  
11/16/15 CMT*