

Purchase Order / Change Order Request
(One PO per Request)

PO # 0001086907

Request Date: 05/12/17

College/Dept.: FLC/BSO

Vendor Name AMAZON.COM

CANCEL PO

PO COMMENTS:

CANCEL/CLOSE PURCHASE ORDER - VENDOR UNABLE TO FULFILL ITEMS ORDERED / AMAZON ORDER#106-9247465-0273049 CANCELLED BY VENDOR PER EMAIL RECEIVED MAY 9, 2017.

NOTE: THIS WAS A FY2016 (05/03/16) PO / RE-BUDGETED TO FY2017
CATEGORICAL BUDGET: GENFD 6490 12 FL.VS.DSPS 64200 00000 428A

COPY OF VENDOR EMAIL CANCELLATION NOTICE:

-----Original Message-----

From: Rouiller, Suzanne

Sent: Thursday, May 11, 2017 12:46 PM

To: Harman, Joany

Subject: FW: Your Amazon.com order (#106-9247465-0273049) - PO 0001086907

Hi, Joany,

Hope all is well with you! You had asked about status of Amazon PO 1086907 awhile back. Below is the cancellation email that I received earlier this week. Please let me know if you have any questions.

-----Original Message-----

From: order-update@amazon.com [<mailto:order-update@amazon.com>]

Sent: Tuesday, May 09, 2017 2:55 AM

To: Rouiller, Suzanne

Subject: Your Amazon.com order (#106-9247465-0273049)

Hello,

Due to a lack of availability, we will not be able to obtain the following item(s) from your order:

"Olympus WS-822 GMT Voice Recorders with 4 GB Built-In-Memory"

We have canceled the item(s), and apologize for the inconvenience. We must also apologize for the length of time it has taken us to reach this conclusion.

From: [Haney, Brenda](#)
To: [McHargue, Tim](#)
Cc: [Pimental, Christy](#); [Chueh, Valerie](#); [Siwabessy, Genevieve](#)
Subject: Canceled PO_0001086907_Amazon.com / Vendor Unable to Fulfill Order
Date: Monday, July 17, 2017 4:21:29 PM
Attachments: [0001086907 AMAZON.COM.pdf](#)
Importance: High

The attached PO_0001086907_Amazon.com has been canceled by vendor – unable to fulfill, due to lack of product availability. .

Thank you,

Brenda Haney

Business Services

Folsom Lake College | 10 College Parkway | Folsom, CA 95630

 916.608.6635 |  haneyb@flc.losrios.edu

From: [Harman, Joany](#)
To: [Haney, Brenda](#)
Cc: [Sabo, Paula](#)
Subject: FW: Your Amazon.com order (#106-9247465-0273049) - PO 0001086907
Date: Thursday, May 11, 2017 1:13:52 PM

FYI - I forgot to confirm whether or not purchasing is automatically closing the PO, so please follow up. Thanks.

-----Original Message-----

From: Rouiller, Suzanne
Sent: Thursday, May 11, 2017 12:46 PM
To: Harman, Joany
Subject: FW: Your Amazon.com order (#106-9247465-0273049) - PO 0001086907

Hi, Joany,

Hope all is well with you! You had asked about status of Amazon PO 1086907 awhile back. Below is the cancellation email that I received earlier this week. Please let me know if you have any questions.

Have a great day!

Suzy Rouiller
Buyer III
Purchasing Dept
Los Rios Community College District
P: 916-568-3074
F: 916-568-3145

-----Original Message-----

From: order-update@amazon.com [<mailto:order-update@amazon.com>]
Sent: Tuesday, May 09, 2017 2:55 AM
To: Rouiller, Suzanne
Subject: Your Amazon.com order (#106-9247465-0273049)

Hello,

Due to a lack of availability, we will not be able to obtain the following item(s) from your order:

"Olympus WS-822 GMT Voice Recorders with 4 GB Built-In-Memory"

We've canceled the item(s) and apologize for the inconvenience. We must also apologize for the length of time it has taken us to reach this conclusion.

If you are still interested in purchasing this item, it may be available from other sellers. Please visit the detail page for this item below:

<http://www.amazon.com/dp/B00HFW1E2Y>

If you took advantage of a promotional offer when placing this order, this cancellation may affect your order's eligibility for that offer. If this is the case, please contact customer service:

http://www.amazon.com/contact-us?ref=fxm_em_2_4

For more details about the status of this order, please visit the "Your Account" page:

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001086907

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
05/03/2016		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
815790 MCHARGUE T ROUILLES	04ASPH108 DSPS	

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	VOICE RECORDERS OLYMPUS WS-822 GMT WITH 4 GB BUILT-IN MEMORY	30.00 EA	75.74	2,272.20	05/17/2016
2- 1	IMAGE SCANNER FUJITSU SCANSNAP SV600	3.00 EA	799.95	2,399.85	05/17/2016

ORDER# 106-9247465-0273049 PLACED 05-03-16 - SR

DO NOT SEND TO VENDOR

Sub Total Amount	4,672.05
Sales Tax Amount	373.77
Total PO Amount	5,045.82

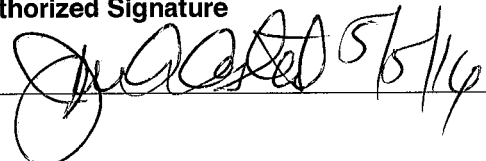
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VS.DSPS	64200	00000	428A	5,045.82	2016

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



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. **815790**
P.O. No.

Vendor Code

Approved by / Date

Reviewed by / Date

Dispatched Method / Date

DATE 4/11/16 VENDOR Amazon.com
 ADDRESS P.O. Box 80463
 CITY Seattle STATE WA ZIP 98108
 E-MAIL _____
 PHONE _____ FAX _____

DELIVERY INSTRUCTIONS

04 ASPN FLI-108
Building Name

FLC DSPS
College/District Location Department

SS 5/31/16
Division Date Required

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, ITEM NUMBER, COLOR & SIZE	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	Fujitsu Image Scanner				
2	ScanSnap SV600	3		799.95	2,399.85
3					
4	Olympus WS-822 GM				
5	VR W 4GB Built in Memory	30		75.19	2255.70
6					
7					
8					
9					
10	Shipping				Free
11					
12					
13					

Purchases Charged to Categorical Programs, Grants or Special Projects

This purchase is in compliance with the requirements of _____
 For grants/special projects _____
 Program Name: DSPS
 Project/Grant Number: 428B

Program Director/Coordinator Signature: [Signature]
 Program Goal/Objective Number/Explanation: Services to students with disabilities

	Tax	890 372.44
	Total	5,027.99

I hereby certify the items/services listed above are to 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.

REQUESTED BY: Tim Mahatgue DATE: 4-14-16
 REQUESTED BY: [Signature] DATE: 4-14-16
 AUTHORIZED: [Signature] DATE: 4-14-16
 APPROVED: Maica Pachel DATE: 4-26-16
VICE PRESIDENT, ADMINISTRATION

6490/6490/12 / FL.VS. DSPS

Bus. Unit	Account	*Fund	Org	
64200	00000	2016	428B	\$ 5,027.99
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 6480, 6490, 6491, 6493, 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](#)

All ▾

Departments ▾

Shopping History ▾

Christy's Amazon.com

Hello, Christy

Your Account ▾

Try Prime ▾

Lists ▾

33

Cart

Exclusive offer for Amazon.com Store Cardholders



Join Amazon Prime and you'll be instantly upgraded to the Amazon Prime Store Card. You can Earn 5% Back Every Day on Amazon.com purchases.

[Learn more](#)

Visit www.amazon.com/storecard for details.

Your order qualifies for **FREE Shipping**. Choose this option at checkout. [See details](#)

Subtotal (33 items): \$4,655.55

This order contains a gift

[Proceed to checkout](#)

or

[Sign in to turn on 1-Click ordering.](#)

[Estimate your shipping and tax](#)

Shopping Cart

	Price	Quantity
 <p>Olympus WS-822 GMT Voice Recorders with 4 GB Built-In-Memory by Olympus</p> <p>Usually ships in 1 to 3 months Eligible for FREE Shipping</p> <p><input type="checkbox"/> This is a gift Learn more</p> <p>Delete Save for later</p>	<p>\$75.19</p> <p>You save: \$24.80 (25%)</p>	<input type="text" value="30"/>
 <p>Fujitsu Image Scanner ScanSnap SV600 by Fujitsu</p> <p>Only 1 left in stock (more on the way). Eligible for FREE Shipping</p> <p><input type="checkbox"/> This is a gift Learn more</p> <p>Delete Save for later</p>	<p>\$799.95</p>	<input type="text" value="3"/>

Subtotal (33 items): \$4,655.55

Total savings: \$744.00

The price and availability of items at Amazon.com are subject to change. The Cart is a temporary place to store a list of your items and reflects each item's most recent price. [Learn more](#)

Do you have a gift card or promotional code? We'll ask you to enter your claim code when it's time to pay.

Customers Who Bought Items in Your Recent History Also Bought

- 

Olympus CS-125 Soft C... (197)
~~\$33.99~~ \$8.85
[Add to Cart](#)
- 

Olympus ME-52W Noise... (702)
~~\$49.99~~ \$18.26
[Add to Cart](#)
- 

Olympus TP-8 Telephon... (262)
~~\$49.99~~ \$13.10
[Add to Cart](#)
- 

Fujitsu Background Pa... (4)
\$48.17
[Add to Cart](#)

Your recently viewed items

Page 1 of 2

 <p>CAD U2 USB Stereo ... \$59.00 \$28.14 Add to Cart</p>	 <p>ABBY FineReader 12 ... Abby USA \$118.99</p>	 <p>Olympus Digital Voice \$249.99 Add to Cart</p>
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Your Recently Viewed Items and Featured Recommendations

Inspired by your browsing history

Page 1 of 9



Fujitsu ScanSnap SV600 Contactless Scanner Item # 298234



\$ 906 .99 / each

Add a Protection Plan (optional) ⓘ

- No Protection
- 2 Year Protection **+\$119.99**

Free delivery
Estimated delivery 3-7 business days

▶ TAKE A PRODUCT TOUR

Description

The ScanSnap SV600 contactless scanner provides users a new perspective on document scanning. Easily scan newspapers, magazines, documents or books directly without cutting or damaging them. Equipped with high quality CCD optics and advanced LED illumination, the SV600 allows operators the ability to scan a variety of documents in just seconds. Additionally, the ScanSnap SV600 comes with Rack2-Filer Smart for PC users: Rack2-Filer Smart is a feature-rich scanning and content viewing application incorporating an ultra-intuitive bookcase and binder interface that gives users a familiar and enjoyable interaction with their scanned paperwork.

Product Details

Item #	298234
Manufacturer #	11217932
software included	For Windows: ScanSnap Manager V6.2; ScanSnap Organizer V5.1; CardMinder™ V5.1; Adobe® Acrobat® Standard; ABBYY FineReader for ScanSnap™ 5.0; Rack2-Filer Smart with Magic Desktop V1.0; Evernote for Win 4.5; Scan to Microsoft® SharePoint® 3.4; For Mac: ScanSnap Manager V6.2; ScanSnap Organizer V1.0; ABBYY FineReader Express Edition for Mac 8.3; Evernote for Mac 3.3
Image Sensor Type	CCD
Sleep-Mode Power Consumption	2.60 W
power source	AC Supply
height	15.1 in
Additional Information	Custom Size Max 17" x 11.80", Min 1" x 1"
System Requirements	Windows XP (SP3 or later), Vista (SP2 or later), 7 (SP1 or later), 8, or 8.1; Mac OS X 10.7, 10.8, or 10.9; CPU: Intel Core i5 2.5 GHz or better; Memory: 4 GB or more; Screen Resolution: 1,024 x 768 on Windows 8, 800 x 600 on XP, Vista, and 7; Hard Drive: 4,350 MB free space for installation; DVD-ROM drive for software installation; USB 3.0, 2.0, or 1.1
Maximum Mono Scan Speed (sec)	3
USB Standard	USB 2.0
width	8.3 in
Product Line	ScanSnap

Get the tax essentials you need all in one place.



SHOP NOW

Home Need Help? Weekly Ad

Store Locator Federal Government Customers Corporate Customers Track Order

SEARCH

SHOP BY CATEGORY

SHOP DEALS

INK & TONER FINDER

YOUR STORE Folsom, CA

EASY REORDER

MY ACCOUNT Please Sign In

0 ITEM(S)

Enter Search Term

STAPLES rewards

Up to 5% in rewards back on everything, plus free shipping every day.

SIGN UP

Home > Printers & Scanners > Scanners & Accessories > Scanners > Fujitsu SV600 ScanSnap Image Scanner, Black/White

Fujitsu SV600 ScanSnap Image Scanner, Black/White

Item: IM1TG0049 Model: PA03641-B005
Be the first to Write a Review



\$1000.39

Each

Also Consider

- 2 Year Electronics Protection Plan (\$400+) \$44.99
- 3 Year Electronics Protection Plan (\$400+) \$36.99

1

ADD TO CART

This Item Ships Free

Expected Delivery By: 2 - 4 Business Days

- FREE SHIPPING, plus up to 5% back for Rewards Members
- Special Financing Available
- Free Shipping to Store



Product Details

- Contactless scanner with page turning detection feature for hassle-free scanning
- 285 to 218 dpi horizontal scanning; 283 to 152 dpi vertical scanning
- Mono/Color: 3 sec

[View Full Product Details](#)

[Add to Favorites](#)



Special offer
AT&T wireless customers, add Internet

\$15/mo.
for 12 mos. w/ 12 mo. agmt. Add'l fees, gov. & svcs. restr. apply.

Hurry, offer ends soon!

PLUS \$150 in Reward Cards
Online only

[Offer details](#)



Customers who viewed this ultimately bought

