

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001091457

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
03/06/2017		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1009188 NUNEZM SHEWMAKERN	04EDCB228	

Supplier: 0000006424
 AMAZON.COM
 P O BOX 81226
 SEATTLE WA 98108

email:

Ship To: EL DORADO CENTER
 RECEIVING
 6699 CAMPUS DR
 PLACERVILLE CA 95667
 United States

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	BOOKMARKS-READING CAN TAKE YOU OUT OF THIS WORLD B00EXVJ0J4 (2 DOZEN)	1.00 PKG	9.90	9.90	03/06/2017
2- 1	PENCILS AND BOOKMARKS SOLAR SYSTEM B01NB11CXI (2 DOZEN)	1.00 PKG	11.95	11.95	03/06/2017
3- 1	SPACE PARTY PHOTO STICK PROPS B01M73LXMR	1.00 EA	14.95	14.95	03/06/2017
4- 1	320 STICKERS-OUTER SPACE B01N9CZ5LO	1.00 EA	9.95	9.95	03/06/2017

DO NOT SEND TO VENDOR

Sub Total Amount	46.75
Sales Tax Amount	3.39
Total PO Amount	50.14

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VI.ELDO	67100	00000	041X	50.14	2017

0001009188HARMANJ02-MAR-2017

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

A. S. L. 3/7/17

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.

Requisition

Supplier: AMAZON.COM
 P O BOX 81226
 SEATTLE WA 98108
 United States

000006424

Business Unit: GENFD OPEN	
Req ID: 0001009188	Date: 02/27/2017
Page: 1	
Requisition Name: Amazon.com	
Requester: Mechelle Nunez	
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: Mechell 27-FEB-2017	

email:
 Ship To: RECEIVING
 6699 CAMPUS DR
 PLACERVILLE CA 95667

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BOOKMARKS-READING CAN TAKE YOU OUT OF THIS WORLD B00EXVJ0J4	1	EA	9.90	9.90	03/06/2017
2-1	PENCILS AND BOOKMARKS SOLAR SYSTEM B01NB11CXI	1	EA	11.95	11.95	03/06/2017
3-1	SPACE PARTY PHOTO STICK PROPS B01M73LXMR	1	EA	14.95	14.95	03/06/2017
4-1	320 STICKERS-OUTR SPACE B01N9CZ5LO	1	EA	9.95	9.95	03/06/2017

Total Requisition Amount: 46.75

Order:\$46.75
 Tax:\$3.51
 Total:\$50.26

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	11	FL.VI.ELDO	67100	00000	041X	46.75

FLC BUSINESS SERVICES
 2011 FEB 29 A 8:38

Nicholas Shewmaker 2/27/17

Approval Signature <i>Nicholas Shewmaker</i>	Approval Signature	Approval Signature
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2/27/17

Nunez, Mechelle

From: Shane, Vonnie
Sent: Friday, February 24, 2017 11:14 AM
To: Nunez, Mechelle
Subject: FW: New Amazon Order

Follow Up Flag: Follow up
Flag Status: Flagged

Dear Mechelle,

Can you please order these ASAP for the observatory. The budget code is: GENFD 4500 FL.VI.ELDO.67100 00000 2017 041X.

Thank you!

Vonnie

From: Stephanie Gabler [mailto:steph.gfp@gmail.com]
Sent: Friday, February 24, 2017 9:55 AM
To: Shane, Vonnie <ShaneY@flc.losrios.edu>
Subject: New Amazon Order

Hi Vonnie.

Could you please order one of each of these? I will need them next month.

Thank you!!
((HUGS))

Steph

https://www.amazon.com/dp/B00EXVJ0J4/ref=wl_it_dp_o_pC_nS_ttl?encoding=UTF8&colid=D25VA26IFGRX&coliid=IKDYZW2BHE866

https://www.amazon.com/dp/B01NB11CXI/ref=wl_it_dp_o_pC_S_ttl?encoding=UTF8&colid=D25VA26IFGRX&coliid=I1UXLI6AJ1Y4ZO

https://www.amazon.com/dp/B01M73LXMR/ref=wl_it_dp_o_pC_nS_ttl?encoding=UTF8&colid=D25VA26IFGRX&coliid=I2ESZUSWRI99PI

https://www.amazon.com/dp/B01N9CZ5LO/ref=wl_it_dp_o_pC_nS_ttl?encoding=UTF8&colid=D25VA26IFGRX&coliid=I3FKUUV94IG77N



320 OUTER SPACE & Planet Stickers - 2 Roll of 100 each & 6 Sheets of 20 - REALISTIC Photos - SCIENCE ASTRONAUT - SOLAR System PARTY Classroom MOTIVATION Teacher Rewards

by [Just4fun](#)

[Be the first to review this item](#)

Price: \$9.95 *Free Shipping for Prime Members*

In Stock.

Want it Sunday, Feb. 26? Order within **9 hrs 39 mins** and choose **Two-Day Shipping** at checkout. [Details](#)

Sold by [JUST4FUN](#) and [Fulfilled by Amazon](#). Gift-wrap available.

- 320 Awesome OUTER SPACE & Planet Stickers
- 2 ROLL of 100 Realistic SPACE Photo Stickers 1.5" in size Assorted designs
- 6 Sheets of 20 Planet/Outer Space 1" Stickers
- Great for Classrooms, daycare, doctor, dentist office. Party favors too!
- New in package

New (1) from \$9.95

[Report incorrect product information.](#)



Space Party Photo Stick Props

by [FE](#)

[Be the first to review this item](#)

Price: \$14.95 *Free Shipping for Prime Members*

Note: Available at a lower price from [other sellers](#), potentially without free Prime shipping.
In Stock.

Want it Sunday, Feb. 26? Order within **58 mins** and choose **Two-Day Shipping** at checkout.

[Details](#)

Sold by [2party](#) and [Fulfilled by Amazon](#). Gift-wrap available.

- Assorted
- paper
- Size: 5" - 12 1/2" x 3 3/4" - 10" paper props on a 12" wooden stick.

New (5) from \$14.94 & FREE shipping.



2 Dozen (24) Laminated SOLAR SYSTEM Bookmarks - & (24) PLANET PENCILS - OUTER SPACE Party Favors - GALAXY - SCIENCE Outer SPACE Teacher CLASSROOM Giveaways INCENTIVE

by [FX](#)

[Be the first to review this item](#)

BOINBUICKI

Price: \$11.95

FREE Shipping for Prime members [Details](#)

Only 1 left in stock.

Sold by [JUST4FUN](#) and [Fulfilled by Amazon](#). Gift-wrap available.

- GREAT Classroom Motivators, Party Favors or Doctor, Dentist Prizes
- 24 Awesome Laminated SOLAR SYSTEM Bookmarks 2" x 6" with satin ribbon
- ALSO Includes 24 Planet Pencils with Eraser Top 7.5" (#2 Lead)
- New in package

[New \(1\) from \\$11.95](#)



24 (2 Dozen) ~ Reading Can Take You Out of This World Bookmarks ~ Cardstock ~ Approx. 6" ~ New

by FX
Be the first to review this item

BOOKEXV5054 ASIN#

Price: \$9.90 & **FREE Shipping**

Note: Not eligible for Amazon Prime.

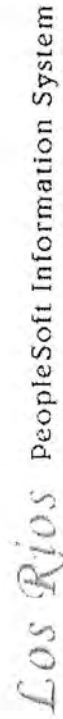
In Stock.

Get it as soon as March 1 - 6 when you choose Expedited Shipping at checkout.

Ships from and sold by THE GOODY BAG.

- 24 (2 Dozen) ~ Reading Can Take You Out of This World Bookmarks ~ Cardstock ~ Approx. 6" ~ New in sealed package.

New (4) from \$9.90 & FREE shipping.



Account Transaction History

Budget Year	Account String	Current Budget	Pre-Encumbrance	Encumbrances	YTD Expenses	Available Balance
2017	GENFD 4500 11 FL.VI.ELDO 67100 00000 2017 041X	\$5,978.00	\$0.00	\$0.00	\$105.41	\$5,872.59

Req ID	PO ID	VENDOR	DESCRIPTION	Jml ID	Vchr ID	Campus ID	INVOICE	POSTED	PMT STATUS	APPROP	PR-ENC	ENC	EXPS
	0	0	Prelim Carryover from 15-16	ULFS0050866	0	FL01117	0	05/23/16		\$3,000.00	\$0.00	\$0.00	\$0.00
	0	0	JUL 2016 REVENUE AUGMENT	ULFS005237	0	SC0804B	0	08/04/16		\$71.00	\$0.00	\$0.00	\$0.00
	0	0	Final FY16 Carryover	ULFS005311	0	FL17917	0	09/22/16		\$4,943.00	\$0.00	\$0.00	\$0.00
	0	0	Reverse Prelim FY16 Carryover	ULFS005311	0	FL17917	0	09/22/16		(\$3,000.00)	\$0.00	\$0.00	\$0.00
	0	0	AUG 2016 REVENUE AUGMENT	ULFS005315	0	SC0923A	0	09/23/16		\$392.00	\$0.00	\$0.00	\$0.00
	0	0	HD CHGBK BOR376377_INV0016379	0002060055	0	FL18017	0	09/26/16		\$0.00\$	0.00	\$0.00	\$52.91
	0	0	SEP 2016 REVENUE SEPMENT	ULFS005330	0	SC1013A	0	10/14/16		\$278.00	\$0.00	\$0.00	\$0.00
	0	0	PRINT REQ-OBSERVATORY PROGRAM	0002061571	0	FL24717	0	10/28/16		\$0.00\$	0.00	\$0.00	\$52.50
	0	0	OCT 2016 REVENUE OCTMENT	ULFS005352	0	SC1104A	0	11/04/16		\$87.00	\$0.00	\$0.00	\$0.00
	0	0	NOV 2016 REVENUE NOVMENT	ULFS005374	0	SC1206A	0	12/06/16		\$147.00	\$0.00	\$0.00	\$0.00
	0	0	JAN 2017 REVENUE DECMENT	ULFS005422	0	SC0203A	0	02/06/17		\$60.00	\$0.00	\$0.00	\$0.00

[First Prev All Records Next Last] [Show All Records]

[New Account Query] [Main Page]

Data Last Updated: 2/24/2017 6:15:03 AM