

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001095970

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 12/13/2017	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1010360 HENDRICKST SHEWMAKERN		Location / Dept 4ASPH130 SME

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	TABLE: WINSOME WOOD CORA ROUND BAR HEIGHT PUB TABLE WITH FAUX MARBLE TOP, BLACK BASE	1.00 EA	94.62	94.62	12/01/2017
2- 1	TEXTILE MATERIAL: PELLON NATURAL COTTON BATTING KING 120IN X 120IN	1.00 EA	29.98	29.98	12/01/2017
3- 1	BOXES: BOX USA BM322 3"L X 2"W X 2"H, WHITE (PACK OF 50)	1.00 EA	24.36	24.36	12/01/2017
4- 1	SWABS: SMALL HEAD CLEANING SWAB SPONGE DUST FREE DISPOSABLE ROUND FOAM TIPPED SWABSTICKS FOR CAMERA OPTICAL LENS AND AUTOMOTIVE DETAILING (2.67",100PCS/BAG)	1.00 EA	9.49	9.49	12/01/2017
5- 1	HEADSET: BENGOO G9000 STEREO GAMING HEADSET FOR PS4, PC, XBOX ONE CONTROLLER, NOISE CANCELLING OVER EAR HEADPHONES WITH MIC, LED LIGHT, BASS SURROUND, SOFT MEMORY EARMUFFS FOR LAPTOP MAC NINTENDO SWITCH GAMES	2.00 EA	42.99	85.98	12/01/2017
6- 1	CASTERS/WHEELS: BAYITE 4 PACK 3" HEAVY DUTY CASTER WHEELS POLYURETHANE PU SWIVEL CASTERS WITH 360 DEGREE TOP PLATE 500LB TOTAL CAPACITY FOR SET OF 4 (2 WITH BRAKES& 2 WITHOUT) RED	1.00 EA	23.99	23.99	12/01/2017
7- 1	FABRIC: OUTUS IRON-ON ADHESIVE ROLL FABRIC FUSING TAPE ADHESIVE HEM TAPE 17 INCH WIDTH BY 7-5/ 8 YARD LENGTH	2.00 EA	8.99	17.98	12/01/2017
8- 1	THUMB DRIVES: TOPSELL 5 PACK 2GB USB FLASH DRIVES THUMB DRIVES MEMORY STICK USB 2.0(5 COLORS: BLACK BLUE CYAN PINK YELLOW)	1.00 EA	20.59	20.59	12/01/2017

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
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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 0001095970

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

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Date	Revision	Page
12/13/2017		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1010360 HENDRICKST SHEWMAKERN	4ASPH130 SME	

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
9- 1	WIPES: PURELL HAND AND FACE SANITIZING WIPES - CLEAN REFRESHING SCENT NON-ALCOHOL WIPES, 40 COUNT CANISTERS (CASE OF 6) - 9120-06-CMR	1.00 EA	12.07	12.07	12/01/2017
10- 1	TOASTER OVEN: HAMILTON BEACH 22703 ENSEMBLE TOASTATION TOASTER OVEN	1.00 EA	27.96	27.96	12/01/2017
11- 1	NEEDLES: CREWEL/EMBROIDERY HAND NEEDLES-SIZE 5/10 16/PKG	2.00 EA	5.72	11.44	12/01/2017
12- 1	COMP BOARD: ELEGOO UNO R3 BOARD ATMEGA328P ATMEGA16U2 WITH USB CABLE FOR ARDUINO	4.00 EA	10.90	43.60	12/01/2017
13- 1	CRAFT HOOPS: KINGSO 6 PIECES 6 INCH (15 CM) WOODEN EMBROIDERY HOOPS ADJUSTABLE BAMBOO QUILTING CROSS STITCH HOOP RING EMBROIDERY CIRCLE SET FOR ART CRAFT HANDY SEWING	1.00 EA	12.29	12.29	12/01/2017
14- 1	TAPE: OUTUS FABRIC FUSING TAPE ADHESIVE HEM TAPE IRON-ON TAPE EACH 27 YARDS, 2 PACK (3/ 4 INCH)	1.00 EA	6.29	6.29	12/01/2017
15- 1	CLEANING FILAMENT : ESUN 3D PRINTER CLEANING FILAMENT 3MM NATURAL 0.1KG FOR LULZBOT, ULTIMAKER AND ALL 3MM OR 2.85MM FDM 3D PRINTERS, 3MM CLEANING	2.00 EA	12.99	25.98	12/01/2017
16- 1	HOT PLATE: IMUSA USA GAU-80305 ELECTRIC SINGLE BURNER 1100-WATTS, BLACK	1.00 EA	11.49	11.49	12/01/2017
17- 1	FLOSS: PREMIUM RAINBOW COLOR EMBROIDERY FLOSS - CROSS STITCH THREADS - FRIENDSHIP BRACELETS FLOSS - CRAFTS FLOSS - 105 SKEINS PER PACK AND FREE SET OF EMBROIDERY NEEDLES	1.00 EA	13.97	13.97	12/01/2017

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Date 12/13/2017	Revision	Page 3
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1010360 HENDRICKST SHEWMAKERN04ASPH130 SME		Location / Dept

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

email:

Ship To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798
 United States

Bill To: 1919 Spanos Court
 Sacramento CA 95825-3981
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Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
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ORDER# 111-0487358-0026618 / 111-5266916-6997042 / 111-5688547-2529063 / 111-7465455-9428267 /
 111-9469471-9483431

Sub Total Amount	472.08
Sales Tax Amount	36.59
Total PO Amount	508.67

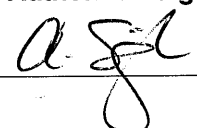
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	12	FL.VI.SWPA	09990	00000	481Y	508.67	2018

0001010360KIRKLINK21-NOV-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


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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.

From: [Haney, Brenda](#)
To: [Shewmaker, Nicholas](#); [FLC-Purchase](#)
Cc: [Wong, Barbara](#); [Popovac, Maria](#)
Subject: Amazon_0001095970 / Line# 13 / Invoiced / not Received
Date: Thursday, February 1, 2018 2:36:20 PM
Importance: High

Nick / Purchasing

PO 0001095970 _ AMAZON.COM :

ORDER# 111-0487358-0026618 / 111-5266916-6997042 / 111-5688547-2529063 / 111-7465455-9428267 / 111-9469471-9483431

We have not received Line# 13 [CRAFT HOOPS: KINGSO 6 PIECES 6](#) - however, VCHR# 508529 for Invoice# 454673485639 has been posted for this Line item.

Can you please contact Amazon – to report items not received, and advise if they can either ship items or credit invoice – and we will cancel Line# 13, and reorder on new PO.

Thank you,

Brenda Haney

Business Services

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

☎ 916.608.6635 | ✉ haneyb@flc.losrios.edu

Requisition

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

000006424

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001010360	11/14/2017	1
Requisition Name: 2018 amazon makr		
Requester	Bldg#	
Theresa Hendricks	SME	
Requester Signature		
Buyer: Nicholas Shewmaker		
Approved:		
Entered By: HENDRICT 14-NOV-2017		

email:

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	TABLE: WINSOME WOOD CORA ROUND BAR HEIGHT PUB TABLE WITH FAUX MARBLE TOP, BLACK BASE	1	EA	62.50	62.50	12/01/2017
2-1	TEXTILE MATERIAL: PELLON NATURAL COTTON BATTING KING 120IN X 120IN	1	EA	29.98	29.98	12/01/2017
3-1	BOXES: BOX USA BM322 3"L X 2"W X 2"H, WHITE (PACK OF 50)	1	EA	23.36	23.36	12/01/2017
4-1	SWABS: SMALL HEAD CLEANING SWAB SPONGE DUST FREE DISPOSABLE ROUND FOAM TIPPED SWABSTICKS FOR CAMERA OPTICAL LENS AND AUTOMOTIVE DETAILING (2.67",100PCS/BAG)	1	EA	9.49	9.49	12/01/2017
5-1	HEADSET: BENGOO G9000 STEREO GAMING HEADSET FOR PS4, PC, XBOX ONE CONTROLLER, NOISE CANCELLING OVER EAR HEADPHONES WITH MIC, LED LIGHT, BASS SURROUND, SOFT MEMORY EARMUFFS FOR LAPTOP MAC NINTENDO SWITCH GAMES	2	EA	26.99	53.98	12/01/2017
6-1	CASTERS/WHEELS: BAYITE 4 PACK 3" HEAVY DUTY CASTER WHEELS POLYURETHANE PU SWIVEL CASTERS WITH 360 DEGREE TOP PLATE 500LB TOTAL CAPACITY FOR SET OF 4 (2 WITH BRAKES& 2 WITHOUT) RED	1	EA	26.99	26.99	12/01/2017
7-1	FABRIC: OUTUS IRON-ON ADHESIVE ROLL FABRIC FUSING TAPE ADHESIVE HEM TAPE 17 INCH WIDTH BY 7-5/ 8 YARD LENGTH	2	EA	8.99	17.98	12/01/2017
8-1	THUMB DRIVES: TOPSELL 5 PACK 2GB USB FLASH DRIVES THUMB DRIVES MEMORY STICK USB 2.0(5 COLORS: BLACK BLUE CYAN PINK YELLOW)	1	EA	20.59	20.59	12/01/2017
9-1	WIPES: PURELL HAND AND FACE SANITIZING WIPES - CLEAN REFRESHING SCENT NON-ALCOHOL WIPES, 40 COUNT CANISTERS (CASE OF 6) - 9120-06-CMR	1	EA	17.92	17.92	12/01/2017
10-1	TOASTER OVEN: HAMILTON BEACH 22703 ENSEMBLE TOASTATION TOASTER OVEN	1	EA	29.96	29.96	12/01/2017
11-1	NEEDLES: CREWEL/EMBROIDERY HAND NEEDLES-SIZE 5/10 16/PKG	2	EA	3.98	7.96	12/01/2017
12-1	COMP BOARD: ELEGOO UNO R3 BOARD ATMEGA328P ATMEGA16U2 WITH USB CABLE FOR ARDUINO	4	EA	10.90	43.60	12/01/2017
13-1	CRAFT HOOPS: KINGSO 6 PIECES 6 INCH (15 CM) WOODEN EMBROIDERY HOOPS ADJUSTABLE BAMBOO QUILTING CROSS STITCH HOOP RING EMBROIDERY CIRCLE SET FOR ART CRAFT HANDY SEWING	1	EA	12.58	12.58	12/01/2017

Approval Signature 	Approval Signature 	Approval Signature 
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Requisition

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

0000006424

Business Unit: GENFD		OPEN
Req ID:	Date	Page
0001010360	11/14/2017	2
Requisition Name: 2018 amazon makr		
Requester		Bldg#
Theresa Hendricks		SME
Requester Signature		
Buyer: Nicholas Shewmaker		
Approved:		
Entered By: HENDRICT 14-NOV-2017		

email:

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
14-1	TAPE: OUTUS FABRIC FUSING TAPE ADHESIVE HEM TAPE IRON-ON TAPE EACH 27 YARDS, 2 PACK (3/ 4 INCH)	1	EA	6.49	6.49	12/01/2017
15-1	CLEANING FILAMENT : ESUN 3D PRINTER CLEANING FILAMENT 3MM NATURAL 0.1KG FOR LULZBOT, ULTIMAKER AND ALL 3MM OR 2.85MM FDM 3D PRINTERS, 3MM CLEANING	2	EA	12.99	25.98	12/01/2017
16-1	HOT PLATE: IMUSA USA GAU-80305 ELECTRIC SINGLE BURNER 1100-WATTS, BLACK	1	EA	11.99	11.99	12/01/2017
17-1	FLOSS: PREMIUM RAINBOW COLOR EMBROIDERY FLOSS ¿ CROSS STITCH THREADS ¿ FRIENDSHIP BRACELETS FLOSS ¿ CRAFTS FLOSS ¿ 105 SKEINS PER PACK AND FREE SET OF EMBROIDERY NEEDLES	1	EA	14.97	14.97	12/01/2017

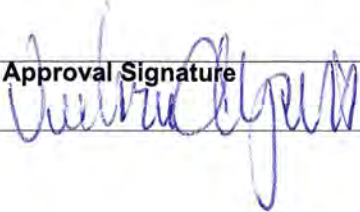


Total Requisition Amount: 416.32

per amazon cart:
 \$417.32
 tax: 32.34

use free shipping

total: \$449.66

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	4500	12	FL.VI.SWPA	09990	00000	481Y	416.32

Approval Signature 	Approval Signature 	Approval Signature 
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Requisition

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

000006424

Business Unit: GENFD OPEN	
Req ID: 0001010360	Date: 11/14/2017
Requisition Name: 2018 amazon makr	
Requester: Theresa Hendricks	Bldg#: SME
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: HENDRICT 14-NOV-2017	

email:

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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Purchases Charged to Catagorical Programs, Grants or Special Project.	
This purchase is in compliance with the requirement of	<u>Strong Workforce / Maker Space</u>
For grants/special projects	<u>481Y</u>
	<u>program improvements</u>
Name:	<u>Nicholas Shewmaker</u>

Approval Signature <u>Nicholas Shewmaker</u>	Approval Signature	Approval Signature <u>[Signature]</u>
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Premium Rainbow Color Embroidery Floss – Cross Stitch Threads – Friendship Bracelets Floss – Crafts Floss – 105 Skeins Per Pack and Free Set of Embroidery Needles

\$14.97 ✓prime

Qty: 1

Sold by: MiraGoods

[Add a gift receipt](#)

and see other gift options



IMUSA USA GAU-80305 Electric Single Burner 1100-Watts, Black

\$11.99 ✓prime

Qty: 1

Sold by: Amazon.com LLC

[Add a gift receipt](#)

and see other gift options



eSUN 3D Printer CLEANING filament 3mm Natural 0.1kg for Lulzbot, Ultimaker and all 3mm or 2.85mm FDM 3D Printers, 3mm Cleaning

\$12.99 ✓prime

Qty: 2 ✓✓

Sold by: INTSERVO

[Add a gift receipt](#)

and see other gift options



Outus Fabric Fusing Tape Adhesive Hem Tape Iron-on Tape Each 27 Yards, 2 Pack (3/ 4 inch)

\$6.49 ✓prime ✓

Qty: 1

Sold by: Outus US

[Add a gift receipt](#)

and see other gift options



KINGSO 6 pieces 6 inch (15 cm) Wooden Embroidery Hoops Adjustable Bamboo Quilting Cross Stitch Hoop Ring Embroidery Circle Set for Art Craft Handy Sewing

\$12.58 ✓prime ✓

Qty: 1

Choose your Prime delivery option:

- Wednesday, Nov. 15**
FREE One-Day Shipping
- Thursday, Nov. 16**
FREE Two-Day Shipping
- Tuesday, Nov. 21 - Wednesday, Nov. 22**
FREE No-Rush Shipping
Get a \$5 reward for Prime Now. Details

Place your order

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

Order Summary

Items (24):	\$417.32
Shipping & handling:	\$0.00
Total before tax:	\$417.32
Estimated tax to be collected:	\$16.55

Order total: ~~\$433.87~~ **\$416.32**

How are shipping costs calculated?

Prime shipping benefits have been applied to your order. (Why aren't all my items eligible?)

4
\$416.32
TAX: 32.34

TOTAL 449.66



**BOX USA BM322 3"L x 2"W x 2"H,
White (Pack of 50)**
\$24.36 ✓prime

Qty: 1 ▾

Sold by: Amazon.com LLC

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Get a \$70 Amazon.com Gift Card instantly

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Estimated delivery: Nov. 20, 2017 - Nov. 24, 2017

Items shipped from Fabric.com



**Pellon Natural Cotton Batting King
120in X 120in** ✓
\$29.98

Qty: 1 ▾

Sold by: Fabric.com

Only 4 left in stock.

Gift options not available.

Choose a delivery option:

- Friday, Nov. 17**
\$10.99 - Two-Day Shipping
- averages 1-5 business days**
\$4.99 - Expedited Shipping
- averages 2-28 business days**
FREE Standard Shipping



Get a \$70 Amazon.com Gift Card instantly

upon approval for the Amazon Prime Rewards Visa Card.

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Guaranteed delivery date: Nov. 16, 2017 If you order in the next 9 hours and 48 minutes

(Details)

Items shipped from Amazon.com



**Winsome Wood Cora Round Bar
Height Pub Table with Faux Marble
Top, Black Base**
\$62.50 FREE Shipping for Prime
members

Qty: 1 ▾ ✓

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Choose your Prime delivery option:

- Thursday, Nov. 16**
FREE Standard Shipping



**bayite 4 Pack 3" Heavy Duty Caster
Wheels Polyurethane PU Swivel
Casters with 360 Degree Top Plate
500lb Total Capacity for Set of 4 (2
with Brakes& 2 without) Red**

\$26.99 ✓prime

Qty: 1 ▾

Sold by: Bayite

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Ship in Amazon box



**BENGOO G9000 Stereo Gaming
Headset for PS4, PC, Xbox One
Controller, Noise Cancelling Over
Ear Headphones with Mic, LED
Light, Bass Surround, Soft Memory
Earmuffs for Laptop Mac Nintendo
Switch Games**

\$26.99 ✓prime

Qty: 1 ▾

Sold by: Bengoo Inc.

Gift options: Gift Receipt and Gift
Message selected

"Hi, Enjoy your gift! From Ther..."

Change

*Combined
with other
same item!*



**Small Head Cleaning Swab Sponge
Dust Free Disposable Round Foam
Tipped Swabsticks for Camera
Optical Lens and Automotive
Detailing (2.67", 100pcs/bag)**

\$9.49 ✓prime

Qty: 1 ▾

Sold by: Ready Cloud

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Elegoo UNO R3 Board ATmega328P ATMEGA16U2 with USB Cable for Arduino

\$10.90 ✓prime

Qty: 4 ▾

✓✓✓

Sold by: Amazon.com LLC

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Make the most out of your Prime membership and get \$5 towards your Prime Now order

Choose FREE No-Rush shipping and receive a \$5 reward towards your next purchase on www.primenow.com or the Prime Now app. Ultra-fast delivery, from morning to night.

Guaranteed delivery date: Nov. 16, 2017 If you order in the next 9 hours and 34 minutes

(Details)

Items shipped from Amazon.com



BENGOO G9000 Stereo Gaming Headset for PS4, PC, Xbox One Controller, Noise Cancelling Over Ear Headphones with Mic, LED Light, Bass Surround, Soft Memory Earmuffs for Laptop Mac Nintendo Switch Games

\$26.99 ✓prime

Qty: 1 ▾

X 2 ✓

Sold by: Bengoo Inc.

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Choose your Prime delivery option:

- Wednesday, Nov. 15 - Thursday, Nov. 16**
\$63.88 - One-Day Shipping
- Thursday, Nov. 16 - Friday, Nov. 17**
FREE Two-Day Shipping
- Tuesday, Nov. 21 - Wednesday, Nov. 22**
FREE No-Rush Shipping
Get a \$5 reward for Prime Now. Details



Crewel/Embroidery Hand Needles- Size 5/10 16/Pkg

\$3.98 ✓prime

Qty: 2 ▾

✓✓

Sold by: Amazon.com LLC

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**Hamilton Beach 22703 Ensemble
Toastation Toaster Oven**

\$29.96 ✓prime

Qty: 1 ▾ ✓

Sold by: Amazon.com LLC

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and see other gift options



**PURELL Hand and Face Sanitizing
Wipes - Clean Refreshing Scent Non-
Alcohol Wipes, 40 Count Canisters
(Case of 6) - 9120-06-CMR**

\$17.92 ✓prime

Qty: 1 ▾ ✓

Sold by: Amazon.com LLC

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and see other gift options



**TOPSELL 5 Pack 2GB USB Flash
Drives Thumb Drives Memory Stick
USB 2.0(5 Colors: Black Blue Cyan
Pink Yellow)**

\$20.59 ✓prime

Qty: 1 ▾ ✓

Sold by: TopsellDirect

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and see other gift options



**Outus Iron-on Adhesive Roll Fabric
Fusing Tape Adhesive Hem Tape 17
Inch Width by 7-5/ 8 Yard Length**

\$8.99 ✓prime

Qty: 2 ▾ ✓✓

Sold by: Outus US

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