

COMPL 18/19

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 0001098887  
CHANGE ORDER

Open ~~Reorder~~ Lines 4, 9, 10, 21

Date	Revision	Page
05/10/2018	2 - 08/27/2018	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1011950 DOWELLZ SHEWMAKERN	04ASPH130 SME	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

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

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	BLUE STEAM IRON UTOPIA HOME STEAM IRON WITH NONSTICK SOLEPLATE - SMALL SIZE LIGHT WEIGHT - BEST FOR TRAVEL - POWERFUL STEAM OUTPUT - DRY IRON FUNCTION 1200 WATT - BY (BLUE, STEAM IRON) BY UTOPIA	1.00 EA	14.99	14.99	05/09/2018
2- 1	USB CABLE USB CABLE MALE TO MALE, SNANSHI USB TO USB CORD USB MALE TO MALE USB 3.0 TYPE A MALE TO A MALE CABLE 10FT BY SNANSHI	2.00 EA	7.99	15.98	05/09/2018
3- 1	SANDING SPONGE 3M SANDING SPONGE, FINE/MEDIUM, 3.75-INCH BY 2.625-INCH BY 1-INCH, 3-PACK BY 3M	1.00 EA	8.33	8.33	05/09/2018
4- 1	USB FLASH DRIVES TOPESEL 5 PACK 2GB USB FLASH DRIVES THUMB DRIVES MEMORY STICK USB 2.0(5 COLORS: BLACK BLUE CYAN PINK YELLOW) BY TOPESEL	2.00 EA	17.29	34.58	05/09/2018
5- 1	GLUE STICK AVERY GLUE STIC, WASHABLE, NONTOXIC, PERMANENT ADHESIVE, 1.27 OZ., PACK OF 12 (00196) BY AVERY	1.00 EA	17.87	17.87	05/09/2018
6- 1	IRON-ON ADHESIVE  THERMOWEB 17-INCH BY 5-YARD HEAT'N BOND ULTRA HOLD IRON-ON ADHESIVE BY HEATNBOND	3.00 EA	7.97	23.91	05/09/2018
7- 1	THREAD STAND EMBROIDEX - 20 SPOOL THREAD STAND FOR ALL HOME EMBROIDERY MACHINES BROTHER BABYLOCK JANOME BERNINA PFAFF ETC.. BY EMBROIDEX	1.00 EA	34.99	34.99	05/09/2018

Open Order 8/27/18

Reur Revd 1085529

open

PAID 966.32

CH# 94-768061 08/23/18

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.

PAID 94-768061 08

DO NOT SEND TO VENDOR

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 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.



# LOS RIOS COMMUNITY COLLEGE DISTRICT

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**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
8- 1	CASTERS WINDAZE 4-PACK 2" HEAVY DUTY PLATE CASTERS WHEELS,FURNITURE INDUSTRIAL HARDWARE STEEL SWIVEL CASTERS WITH BRAKES,BLACK BY WINDAZE	2.00	EA	14.49	28.98	05/09/2018
9- 1	METALLIC MARKERS METALLIC MARKERS PENS,SET OF 10 COLORS,PERMANENT FINE TIP METAL ART PAINT MARKER FOR GIFT CARD MAKING,DIY PHOTO ALBUM, SCRAPBOOKING, BLACK PAPER, ARTIST ILLUSTRATION BY MINCHO	1.00	EA	10.99	10.99	05/09/2018
10- 1	.249 ALUMINUM SHEET  RMP .249 3003 H14 ALUMINUM SHEET, 12" X 12" BY RMP	10.00	EA	24.45	244.50	05/09/2018
11- 1	SILICONE MOLD SMOOTH-ON SILICONE MOLD MAKING, LIQUID RUBBER OOMOO 30, EASY TO USE - TRIAL SIZE 2.8 LB BY SMOOTH-ON	1.00	EA	29.99	29.99	05/09/2018
12- 1	.125 ALUMINUM RMP .125 3003 H14 ALUMINUM SHEET 12" X 12" BY RMP	10.00	EA	14.29	142.90	05/09/2018
13- 1	CONCRETE SEALER TUFF DUCK CONCRETE COUNTERTOP SEALER 750ML (24 OZ) COUNTER-TOP BY ROCKLINITE LABS	1.00	EA	25.95	25.95	05/09/2018
14- 1	BOWDEN TUBE ORISH 2M PTFE BOWDEN TUBE FOR 3MM FILAMENT ROSTOCK KOSSEL 3D PRINTER BY ORISH	1.00	EA	6.99	6.99	05/09/2018

*Order split*  
*Order split*

*2.00 EA*

*1.00 EA*

*10.00 EA*

*1.00 EA*

*10.00 EA*

*1.00 EA*

*1.00 EA*

*REUR 1085529*

*REUR 1085529*

*Open*

*Open*

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LOS RIOS COMMUNITY COLLEGE DISTRICT  
1919 Spanos Court  
Sacramento, California 95825

**MERCHANDISE RETURN MEMORANDUM**

To: AMAZON.COM  
C/o LRCCD PURCHASING  
AMZ Order# 0001011950  
(City) (State) (Zip)

Date Received NOT RECEIVED  
P.o. No. 0001098887  
Carrier UPS Tracking # 1Z9V53850336173481  
Ship Via - Prepaid  Collect   
Vendor Return Authorization No. \_\_\_\_\_

THE FOLLOWING ITEM(S) ARE RETURNED HEREWITH:

ITEM NO.	QUANTITY	COMPLETE DESCRIPTION	AMOUNT
1	2	PO LINE# 4 USB FLASH DRIVES	41.98
2	1	PO LINE# 9 METALIC MARKERS	9.99
3	10	PO LINE# 10 ALUMINUM SHEETS	235.50
4	1	PO LINE# 21 FABRIC HOLDER	17.96
		7.75% Sales / Use Tax	23.67
		<b>Total Credit /Refund Due</b>	<b>(\$329.10)</b>
		<b>Summary:</b>	
		Items Billed, Invoice 867777838848 5/11/18 - on Match Error Report	
		Items never received by FLC	
		UPS Tracking - shows shipment delayed in transit 5/12/18 Houston TX	
		6/25/18 per Purchasing Buyer Amazon -was issuing Refund / Credit	

Reason for Return ITEMS NEVER NOT RECEIVED - SHIPMENT FROM AMAZON LOST IN TRANSIT  
(Specify & describe: damaged, over-shipment, not as specified, other)

Returned for: Credit  Replacement  Repair

Returned Via: N/A  
(Attach Shipping Receipt)

College: FOLSOM LAKE COLLEGE Date Returned N/A

Address: \_\_\_\_\_ Signed \_\_\_\_\_

WHITE: Vendor      YELLOW: Accounting/D.O.      PINK: Receiving      GOLDENROD: Department

## Change Order Request

Email Completed Change Order Request Form to: [FLC-BSOChangeOrder@flc.losrios.edu](mailto:FLC-BSOChangeOrder@flc.losrios.edu)

**PO#** 0001098887

**REQUEST DATE:** 08/09/18

**COLLEGE/DEPT.:** FLC/MAKR

**VENDOR NAME:** AMAZON.COM

CANCEL LINE# 4 DESCR: USB FLASH DRIVES

CANCEL LINE# 9 DESCR: METALLIC MARKERS

CANCEL LINE# 10 DESCR: .249 ALUMINUM SHEETS

CANCEL LINE# 21 DESCR: FABRIC HOLDER

**COMMENTS:** Cancel Lines – Shipment lost in transit from Amazon 3<sup>rd</sup> Party Seller – vendor cannot supply items as ordered. Amazon.com to issue credit/refund to LRCCD Corp. Amazon Account. Do Not Pay Invoice 867777838848 5/11/18.



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<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Metho
<b>Reference:</b> 1011950 DOWELLZ SHEWMAKERN		<b>Location / Dept</b> 04ASPH130 SME

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 AMAZON.COM  
 BILLING DEPARTMENT  
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3- 1	SANDING SPONGE 3M SANDING SPONGE, FINE/MEDIUM, 3.75-INCH BY 2.625-INCH BY 1-INCH, 3-PACK BY 3M	1.00 EA	8.33	8.33	05/09/2018
4- 1	USB FLASH DRIVES TOPESEL 5 PACK 2GB USB FLASH DRIVES THUMB DRIVES MEMORY STICK USB 2.0(5 COLORS: BLACK BLUE CYAN PINK YELLOW) BY TOPESEL	2.00 EA	20.99	41.98	05/09/2018
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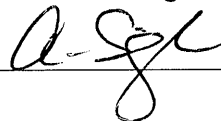
Tax Exempt? N

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15- 1	KEYBOARD MAFITI RK100 3 COLOR LED BACKLIT USB WIRED MULTIMEDIA KEYBOARD FOR GAMING,OFFICE BY MAFITI	5.00 EA	16.99	84.95	05/09/2018
16- 1	SKETCH ART PAPERS 30 SCRATCH & SKETCH ART PAPERS, SCRATCH ART RAINBOW WITH THREE WOOD STYLUS TOOLS,USE YOUR IMAGINATION AND ACT BOLDLY.DISPLAY ALL KINDS OF DIY WORKS BY DLONLINE BY DLONLINE	2.00 EA	9.99	19.98	05/09/2018
17- 1	PRIMER SPRAY PAINT RUST-OLEUM 249320 AUTOMOTIVE 11-OUNCE FILLER PRIMER SPRAY PAINT, RED BY RUST-OLEUM	1.00 EA	7.00	7.00	05/09/2018
18- 1	COMPUTER MOUSE MAT PECHAM EXTENDED GAMING MOUSE PAD - NON-SLIP WATER-RESISTANT RUBBER BASE CLOTH COMPUTER MOUSE MAT, 30.71X11.81-INCH 3MM THICK XX-LARGE - BLACK BY PECHAM	5.00 EA	10.99	54.95	05/09/2018
19- 1	CONCRETE PATCH  DAP 32611 PHENOPATCH PRE-MIXED CONCRETE PATCH BY DAP	1.00 EA	14.04	14.04	05/09/2018
20- 1	FABRIC ADHESIVE TEAR MENDER INSTANT FABRIC AND LEATHER ADHESIVE, 16 OZ BOTTLE, TG-16 BY TEAR MENDER	3.00 EA	14.99	44.97	05/09/2018
21- 1	FABRIC HOLDER	1.00 EA	17.96	17.96	05/09/2018

<b>Sub Total Amount</b>	882.20
<b>Sales Tax Amount</b>	68.35
<b>Total PO Amount</b>	950.55

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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>Year</u>
GENFD	4500	12	FL.VI.SWPA	09990	00000	481Y	950.55	2018

0001011950HARMANJ03-MAY-2018

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>

Addition to Terms and Conditions/Revised 01/26/18

23. CERTIFICATION: CONTRACTOR warrants that it is not debarred or suspended, proposed for debarment or declared ineligible for award of contracts by any Federal, State or local Agency.

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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.

# Requisition

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

000006424

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001011950	Date: 04/25/2018
Page: 1	
Requisition Name: 2018 Amazon for MAKR	
Requester: Amira Saati	Bldg#: SME
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: SAATIA 25-APR-2018	

**email:**

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLUE STEAM IRON UTOPIA HOME STEAM IRON WITH NONSTICK SOLEPLATE - SMALL SIZE LIGHT WEIGHT - BEST FOR TRAVEL - POWERFUL STEAM OUTPUT - DRY IRON FUNCTION 1200 WATT - BY (BLUE, STEAM IRON) BY UTOPIA	1	EA	14.99	14.99	05/09/2018
2-1	USB CABLE USB CABLE MALE TO MALE, SNANSHI USB TO USB CORD USB MALE TO MALE USB 3.0 TYPE A MALE TO A MALE CABLE 10FT BY SNANSHI	2	EA	7.99	15.98	05/09/2018
3-1	SANDING SPONGE 3M SANDING SPONGE, FINE/MEDIUM, 3.75-INCH BY 2.625-INCH BY 1-INCH, 3-PACK BY 3M	1	EA	8.33	8.33	05/09/2018
4-1	USB FLASH DRIVES TOPESEL 5 PACK 2GB USB FLASH DRIVES THUMB DRIVES MEMORY STICK USB 2.0(5 COLORS: BLACK BLUE CYAN PINK YELLOW) BY TOPESEL	2	EA	20.99	41.98	05/09/2018
5-1	GLUE STICK AVERY GLUE STIC, WASHABLE, NONTOXIC, PERMANENT ADHESIVE, 1.27 OZ., PACK OF 12 (00196) BY AVERY	1	EA	16.49	16.49	05/09/2018
6-1	IRON-ON ADHESIVE  THERMOWEB 17-INCH BY 5-YARD HEAT'N BOND ULTRA HOLD IRON-ON ADHESIVE BY HEATNBOND	3	EA	7.97	23.91	05/09/2018
7-1	THREAD STAND EMBROIDEX - 20 SPOOL THREAD STAND FOR ALL HOME EMBROIDERY MACHINES BROTHER BABYLOCK JANOME BERNINA PFAFF ETC.. BY EMBROIDEX	1	EA	34.99	34.99	05/09/2018
8-1	CASTERS WINDAZE 4-PACK 2" HEAVY DUTY PLATE CASTERS WHEELS,FURNITURE INDUSTRIAL HARDWARE STEEL SWIVEL CASTERS WITH BRAKES,BLACK BY WINDAZE	2	EA	14.49	28.98	05/09/2018
9-1	METALLIC MARKERS METALLIC MARKERS PENS,SET OF 10 COLORS,PERMANENT FINE TIP METAL ART PAINT MARKER FOR GIFT CARD MAKING,DIY PHOTO ALBUM, SCRAPBOOKING, BLACK PAPER, ARTIST ILLUSTRATION BY MINCHO	1	EA	9.99	9.99	05/09/2018
10-1	.249 ALUMINUM SHEET  RMP .249 3003 H14 ALUMINUM SHEET, 12" X 12" BY RMP	10	EA	19.57	195.70	05/09/2018

<b>Approval Signature</b> 	<b>Approval Signature</b> 	<b>Approval Signature</b>
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# Requisition

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

000006424

<b>Business Unit:</b> GENFD		<b>OPEN</b>
Req ID:	Date	Page
0001011950	04/25/2018	2
Requisition Name: 2018 Amazon for MAKR		
Requester	Bldg#	
Amira Saati	SME	
Requester Signature		
Buyer: Nicholas Shewmaker		
Approved:		
Entered By: SAATIA 25-APR-2018		

**email:**

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
11-1	SILICONE MOLD SMOOTH-ON SILICONE MOLD MAKING, LIQUID RUBBER OOMOO 30, EASY TO USE - TRIAL SIZE 2.8 LB BY SMOOTH-ON	1	EA	23.99	23.99	05/09/2018
12-1	.125 ALUMINUM RMP .125 3003 H14 ALUMINUM SHEET 12" X 12" BY RMP	10	EA	14.29	142.90	05/09/2018
13-1	CONCRETE SEALER TUFF DUCK CONCRETE COUNTERTOP SEALER 750ML (24 OZ) COUNTER-TOP BY ROCKLINITE LABS	1	EA	25.95	25.95	05/09/2018
14-1	BOWDEN TUBE ORISH 2M PTFE BOWDEN TUBE FOR 3MM FILAMENT ROSTOCK KOSSEL 3D PRINTER BY ORISH	1	EA	6.99	6.99	05/09/2018
15-1	KEYBOARD MAFITI RK100 3 COLOR LED BACKLIT USB WIRED MULTIMEDIA KEYBOARD FOR GAMING,OFFICE BY MAFITI	5	EA	16.99	84.95	05/09/2018
16-1	SKETCH ART PAPERS 30 SCRATCH & SKETCH ART PAPERS, SCRATCH ART RAINBOW WITH THREE WOOD STYLUS TOOLS,USE YOUR IMAGINATION AND ACT BOLDLY,DISPLAY ALL KINDS OF DIY WORKS BY DLONLINE BY DLONLINE	2	EA	9.88	19.76	05/09/2018
17-1	PRIMER SPRAY PAINT RUST-OLEUM 249320 AUTOMOTIVE 11-OUNCE FILLER PRIMER SPRAY PAINT, RED BY RUST-OLEUM	1	EA	7.00	7.00	05/09/2018
18-1	COMPUTER MOUSE MAT PECHAM EXTENDED GAMING MOUSE PAD - NON-SLIP WATER-RESISTANT RUBBER BASE CLOTH COMPUTER MOUSE MAT, 30.71X11.81-INCH 3MM THICK XX-LARGE - BLACK BY PECHAM	5	EA	10.99	54.95	05/09/2018

<b>Approval Signature</b> 	<b>Approval Signature</b>	<b>Approval Signature</b>
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# Requisition

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

000006424

<b>Business Unit:</b> GENFD		<b>OPEN</b>
Req ID:	Date	Page
0001011950	04/25/2018	3
Requisition Name: 2018 Amazon for MAKR		
Requester		Bldg#
Amira Saati		SME
Requester Signature		
Buyer: Nicholas Shewmaker		
Approved:		
Entered By: SAATIA 25-APR-2018		

**email:**

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
19-1	CONCRETE PATCH  DAP 32611 PHENOPATCH PRE-MIXED CONCRETE PATCH BY DAP	1	EA	13.19	13.19	05/09/2018
20-1	FABRIC ADHESIVE TEAR MENDER INSTANT FABRIC AND LEATHER ADHESIVE, 16 OZ BOTTLE, TG-16 BY TEAR MENDER	3	EA	18.93	56.79	05/09/2018
21-1	TAX	1	EA	65.55	65.55	05/09/2018
22-1	FABRIC HOLDER	1	EA	17.96	17.96	05/09/2018

Total Requisition Amount: 911.32

<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	911.32

**Purchases Charged to Catagorical Programs, Grants or Special Project.**

This purchase is in compliance with the requirement of Strong Workforce

For grants/special projects 481Y

Eligible Non-Instructional Material

Name: Nicholas Q. Maynard

AS

Approval Signature 	Approval Signature	Approval Signature
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**Tear Mender Instant Fabric and Leather Adhesive, 16 oz Bottle, TG-16**

\$18.93

Quantity: 3 **Change**

Sold by: Great Household

Gift options not available

**Choose a delivery option:**

- Tuesday, May 1 - Friday, May 4**  
FREE Standard Shipping
- Friday, April 27 - Wednesday, May 2**  
\$27.82 - Expedited Shipping
- Friday, April 27**  
\$80.40 - Local Express Shipping
- Monday, April 30**  
\$42.35 - Two-Day Shipping



**US Art Supply Premium Beechwood 60-Spool Sewing & Embroidery Thread Rack**

\$17.96

Amazon Prime eligible Join now

Quantity: 1 Change

Sold by: TCP Global Corp

**Order Summary**

Items (55): \$845.77

Shipping & handling: \$85.83

Free Shipping: -\$85.83

Total before tax: \$845.77

Estimated tax to be collected:\* ~~\$7.63~~ \$65.55

**Order total:** ~~\$853.40~~ \$ 911.32



**Utopia Home Steam Iron with Nonstick Soleplate - Small Size Light Weight - Best For Travel - Powerful Steam Output - Dry Iron Function 1200 Watt - by (Blue, Steam Iron)**

\$14.99

Amazon Prime eligible [Join now](#)

**Quantity:** 1 [Change](#)

Sold by: Utopia Deals

[Add a gift receipt](#)

and see other gift options

**Choose a delivery option:**

- Friday, April 27  
FREE Two-Day Shipping with a trial of **prime student**
- 5-8 business days  
FREE Shipping
- 3-5 business days  
\$84.91 - Standard Shipping
- Friday, April 27  
\$121.85 - Two-Day Shipping



**USB Cable Male to Male, SNANSHI USB to USB Cord USB Male to Male USB 3.0 Type A Male to A Male Cable 10ft**

\$7.99

Amazon Prime eligible [Join now](#)

**Quantity:** 2 [Change](#)

Sold by: SNANSHI

[Add a gift receipt](#)

and see other gift options



**3M Sanding Sponge, Fine/Medium, 3.75-Inch by 2.625-Inch by 1-Inch, 3-Pack**

\$8.33

Amazon Prime eligible [Join now](#)

**Quantity:** 1 [Change](#)

Sold by: Amazon.com Services, Inc.

[Add a gift receipt](#)

and see other gift options




**TOPESEL 5 Pack 2GB USB Flash Drives  
Thumb Drives Memory Stick USB 2.0(5  
Colors: Black Blue Cyan Pink Yellow)**  
\$20.99

Amazon Prime eligible [Join now](#)

**Quantity:** 2 [Change](#)

Sold by: [TopsellDirect](#)

 [Add a gift receipt](#)

[and see other gift options](#)




**Avery Glue Stic, Washable, Nontoxic,  
Permanent Adhesive, 1.27 oz., Pack of 12  
(00196)**  
\$16.49

Amazon Prime eligible [Join now](#)

**Quantity:** 1 [Change](#)

Sold by: [Amazon.com Services, Inc.](#)

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[and see other gift options](#)




**Thermoweb 17-Inch by 5-Yard Heat'n Bond  
Ultra Hold Iron-On Adhesive**  
\$7.97

Amazon Prime eligible [Join now](#)

**Quantity:** 3 [Change](#)

Sold by: [Amazon.com Services, Inc.](#)

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[and see other gift options](#)




**Embroidex - 20 Spool Thread Stand for All Home Embroidery Machines Brother Babylock Janome Bernina Pfaff etc..**

**\$34.99**

Amazon Prime eligible [Join now](#)

**Quantity:** 1 [Change](#)

Sold by: Thread N Stitch

 [Add a gift receipt](#)

and see other gift options




**windaze 4-Pack 2" Heavy Duty Plate Casters Wheels, Furniture Industrial Hardware Steel Swivel Casters with Brakes, Black**

**\$14.49**

Amazon Prime eligible [Join now](#)

**Quantity:** 2 [Change](#)

Sold by: WIN-WIN US

 [Add a gift receipt](#)

and see other gift options




**Metallic Markers Pens, Set of 10 Colors, Permanent Fine Tip Metal Art Paint Marker for Gift Card Making, DIY Photo Album, Scrapbooking, Black Paper, Artist Illustration**

**\$9.99**

Amazon Prime eligible [Join now](#)

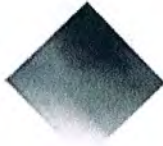
**Quantity:** 1 [Change](#)

Sold by: Mincho

 [Add a gift receipt](#)

and see other gift options






**RMP .249 3003 H14 Aluminum Sheet, 12" x 12"**

**\$19.57**

Amazon Prime eligible Join now

**Quantity:** 10 Change

Sold by: Rose Metal Products

 Add a gift receipt

and see other gift options

Conceal Package Contents



**Smooth-On Silicone Mold Making, Liquid Rubber OOMOO 30, Easy to Use - Trial Size**


**2.8 lb**

**\$23.99**

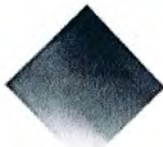
Amazon Prime eligible Join now

**Quantity:** 1 Change

Sold by: etailz

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and see other gift options




**RMP .125 3003 H14 Aluminum Sheet 12" x 12"**

**\$14.29**

Amazon Prime eligible Join now

**Quantity:** 10 Change

Sold by: Rose Metal Products

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and see other gift options

Conceal Package Contents




**Tuff Duck Concrete Countertop Sealer**  
**750ml (24 oz) Counter-top**

**\$25.95**

Amazon Prime eligible [Join now](#)

**Quantity:** 1 [Change](#)

Sold by: NewGet LLC

 [Add a gift receipt](#)

[and see other gift options](#)



**Orish 2M PTFE Bowden Tube for 3mm**  
**Filament Rostock Kossel 3D printer**


**\$6.99**

Amazon Prime eligible [Join now](#)

Only 7 left in stock.

**Quantity:** 1 [Change](#)

Sold by: Orish

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[and see other gift options](#)




**Mafiti RK100 3 Color LED Backlit USB Wired**  
**Multimedia Keyboard for Gaming,Office**

**\$16.99**

Amazon Prime eligible [Join now](#)

**Quantity:** 5 [Change](#)

Sold by: BESTRIP

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[and see other gift options](#)



**30 Scratch & Sketch Art papers, Scratch Art**  
**Rainbow With Three Wood Stylus Tools,Use**  
**your imagination and act boldly,Display all**  
**kinds of DIY works By DLOnline**

DLOnline

**\$9.88**

Amazon Prime eligible [Join now](#)

**Quantity:** 2 [Change](#)

Sold by: DLOnline US




**Rust-Oleum 249320 Automotive 11-Ounce Filler Primer Spray Paint, Red**  
\$7.00

Amazon Prime eligible [Join now](#)

**Quantity:** 1 [Change](#)

Sold by: Amazon.com Services, Inc.

 [Add a gift receipt](#)  
and see other gift options



**PECHAM Extended Gaming Mouse Pad - Non-Slip Water-Resistant Rubber Base Cloth Computer Mouse Mat, 30.71x11.81-Inch 3mm Thick XX-Large - Black**  
\$10.99

**Quantity:** 5 [Change](#)

Sold by: PECHAM US

 Gift options not available.

**Choose a delivery option:**

- 6-8 business days**  
FREE Shipping
- Wednesday, May 2**  
\$0.99 - Standard Shipping



**Dap 32611 Phenopatch Pre-Mixed Concrete Patch**  
\$13.19

**Quantity:** 1 [Change](#)

Sold by: Gatzies

 Gift options not available.

**Choose a delivery option:**

- Monday, May 7 - Monday, May 14**  
FREE Economy Shipping
- Friday, May 4 - Wednesday, May 9**  
\$2.00 - Standard Shipping
- Thursday, May 3 - Tuesday, May 8**  
\$16.49 - Expedited Shipping
- Monday, April 30**  
\$59.94 - Two-Day Shipping