





# Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

<b>Tracking Number:</b>	1Z9758R57829249407
<b>Service:</b>	UPS Ground
<b>Weight:</b>	2.40 lbs
<b>Shipped/Billed On:</b>	09/04/2018
<b>Delivered On:</b>	09/13/2018 9:30 P.M.
<b>Delivered To:</b>	PHOENIX, AZ, US
<b>Received By:</b>	AMAZON

*Return P.O.D.*

*Amazon PO - 0001101078*

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/02/2018 10:54 A.M. ET

## Haney, Brenda

---

**From:** Rouiller, Suzanne  
**Sent:** Tuesday, October 2, 2018 9:03 AM  
**To:** Haney, Brenda  
**Subject:** RE: Request for Amazon Return Authorization and Credit to PO: 0001101078

Hi, Brenda,

Please see below PO 1101078 refund status...

ORDER PLACED  
August 20, 2018

SHIP TO  
El Dorado Center -  
Receiving ▾

PLACED BY  
Suzy Rouiller ▾  
LOS RIOS CCD

TOTAL  
\$417.28

PO# 0001101078  
ORDER # 111-3581544-0605001  
[View order details](#) | [Printable Order Summary](#)

amazon smile

### Return complete

Your return is complete. Your refund has been issued. [When will I get my refund?](#) ▾



LocknCharge Large 5-Slot Plastic Device Basket, Single, 8" Height, 12" Wide, 12" Length, Blue (10040)

Sold by: Amazon.com Services, Inc  
\$97.27

[Buy it again](#)

[View return/refund status](#)

[Write a product review](#)

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Sold by: Amazon.com Services, Inc  
\$97.27

[Buy it again](#)

[View return/refund status](#)

[Write a product review](#)

## Return/Refund Status

	<p><b>LocknCharge Large 5-Slot Plastic Device Basket, Single, 8" Height, 12" Wide, 12" Length, Blue (10040)</b> Order # 111-3581544-0605001 Sold by: Amazon.com Services, Inc. Quantity: 1</p>	<p>✓ <b>Refund issued</b> \$104.32 refund issued on Sep 17, 2018. Return received on: Sep 17, 2018</p>
	<p><b>LocknCharge Large 5-Slot Plastic Device Basket, Single, 8" Height, 12" Wide, 12" Length, Blue (10040)</b> Order # 111-3581544-0605001 Sold by: Amazon.com Services, Inc. Quantity: 1</p>	<p>✓ <b>Refund issued</b> \$104.32 refund issued on Sep 11, 2018. Return received on: Sep 14, 2018</p>
	<p><b>LocknCharge Large 5-Slot Plastic Device Basket, Single, 8" Height, 12" Wide, 12" Length, Blue (10040)</b> Order # 111-3581544-0605001 Sold by: Amazon.com Services, Inc. Quantity: 1</p>	<p>✓ <b>Refund issued</b> \$104.32 refund issued on Sep 11, 2018. Return received on: Sep 14, 2018</p>
	<p><b>LocknCharge Large 5-Slot Plastic Device Basket, Single, 8" Height, 12" Wide, 12" Length, Blue (10040)</b> Order # 111-3581544-0605001 Sold by: Amazon.com Services, Inc. Quantity: 1</p>	<p>✓ <b>Refund issued</b> \$104.32 refund issued on Sep 11, 2018. Return received on: Sep 14, 2018</p>

**From:** Haney, Brenda

**Sent:** Tuesday, October 02, 2018 8:33 AM

**To:** Rouiller, Suzanne <Rouills@losrios.edu>

**Subject:** RE: Request for Amazon Return Authorization and Credit to PO: 0001101078

Hi Suzy –

Can you confirm with Amazon if they show all 4 items returned and credited on this PO\_0001101078.

- Original shipment was 4 boxes, 1 item per box.
- Could we possibly get a copy of the credit invoice(s)?

Note: As Amazon provided only one UPS Return Tracking # 1Z9758R57829249407

- The attached UPS Return P.O.D. for this Tracking# lists package weight of 2.40 Lbs. which would indicate only one 1 item per this tracking number.
- I'm checking with Levi Thiessen to confirm all 4 boxes were returned, but may not hear back today.
- Accounting has been invoiced for all 4 items.

Thank you,

***Brenda Haney***

Business Services

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

☎ 916.608.6635 | ✉ [haneyb@flc.losrios.edu](mailto:haneyb@flc.losrios.edu)

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**From:** Rouiller, Suzanne

**Sent:** Tuesday, September 4, 2018 3:13 PM

**To:** Haney, Brenda <[haneyb@flc.losrios.edu](mailto:haneyb@flc.losrios.edu)>

**Cc:** Thiessen, Levi <[ThiessL@flc.losrios.edu](mailto:ThiessL@flc.losrios.edu)>

**Subject:** RE: Request for Amazon Return Authorization and Credit to PO: 0001101078

FYI below for PO 1101078...

Your Return Summary:

Your pickup is scheduled. **UPS will bring a prepaid label for your package.**

Securely pack and return your items to Amazon by Sep 23, 2018.

Pickup Address:

Folsom Lake College

RECEIVING DEPARTMENT

10 COLLEGE PKWY

FOLSOM, CA, 95630-6798

Phone: 916-608-6994

Tracking ID:

**1Z9758R57829249407**

How to return your item:

Before UPS comes, securely pack your return. UPS will bring a prepaid label for your package.

UPS will pick up your return package on the next business day. An adult must be present.

If the attempt fails UPS will leave you a label, feel free to drop off your package at your closest UPS location, visit the UPS Drop Off Locator or go to [www.ups.com](http://www.ups.com). You can also reach out to UPS at 1-800-742-5877 with your tracking ID to schedule a new pickup.

Thanks!

Suzy Rouiller

Buyer III

Purchasing Dept

Los Rios Community College District

P: 916-568-3074

F: 916-568-3145

## Haney, Brenda

---

**From:** Haney, Brenda  
**Sent:** Tuesday, October 2, 2018 9:54 AM  
**To:** Siniyaya, Yelena  
**Cc:** Kassis, Debbie  
**Subject:** RE: Amazon Inv. 469753999348, PO 1101078 / Returned to Vendor\_ See MRM and Apply Credits to Close PO  
**Attachments:** MRM\_PO0001101078\_AMAZON\_08-30-18..pdf; Request for Amazon Return Authorization and Credit to PO: 0001101078  
**Importance:** High

Hi Yelena,  
Hope you're doing well today.

I had copied you on attached 8/30 email, initiating Amazon Return for this PO\_0001101078.

- Returns were received by Amazon on 9/13/18.
- See attached MRM with AMAZON confirmation of completed returns and pending credit/refund.
- Please check with Amazon/Synchrony Financial for the credits, to offset invoice(s), so that we can Close this PO and release ENC.

Thank you,

*Brenda Haney*

Business Services

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

☎ 916.608.6635 | ✉ [haneyb@flc.losrios.edu](mailto:haneyb@flc.losrios.edu)

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**From:** Siniyaya, Yelena  
**Sent:** Monday, October 1, 2018 3:04 PM  
**To:** Haney, Brenda <[haneyb@flc.losrios.edu](mailto:haneyb@flc.losrios.edu)>  
**Subject:** Amazon Inv. 469753999348, PO 1101078: Need Receiver

Brenda,

We have invoice 469753999348 for Amazon, PO 1101078. Can you please check with department if they received the item? If yes, please have them process receiver.

Thanks,

*Yelena Siniyaya*

Account Clerk II

Accounting Operations

Los Rios Community College District

1919 Spanos Court

Sacramento, CA 95825

(916)568-3113

**LOS RIOS COMMUNITY COLLEGE DISTRICT**

**PURCHASE ORDER NO 0001101078**

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

Date	Revision	Page
08/20/2018		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1014007 ZWERENZK ROUILLERS	04EDCA103 EDC	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

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	LOCKNCHARGE LARGE 5-SLOT PLASTIC DEVICE BASKET, SINGLE, 8" HEIGHT, 12" WIDE, 12" LENGTH, BLUE (10040)	4.00 EA	97.27	389.08	09/03/2018

ORDER# 111-3581544-0605001 PLACED 08-20-18 - SR

Sub Total Amount	389.08
Sales Tax Amount	28.21
Total PO Amount	417.29

**DO NOT SEND TO VENDOR**

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	ED.VI.BIOL	04000	00000	700P	417.29	2019

0001014007CHAVEZA16-AUG-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.

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.

# Requisition

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

000006424

Business Unit: <b>GENFD OPEN</b>	
Req ID: 0001014007	Date: 08/07/2018
Page 1	
Requisition Name: AMAZON	
Requester: Kimberly Zwerenz	Bldg#: EDC
Requester Signature	
Buyer: Suzanne Rouiller	
Approved:	
Entered By: ZWERENZK 07-AUG-2018	

email:

Ship To: RECEIVING  
 6699 CAMPUS DR  
 PLACERVILLE CA 95667

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	LOCKNCHANGE #10040 LARGE FIVE SLOT DEVICE BASKET BLUE	4	EA	79.67	318.68	08/14/2018

Total Requisition Amount: 318.68


WEB PRICING

<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	4300	12	ED.VI.BIOL	04000	00000	700P	318.68

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of lottery 700P

For grants/special projects Eligible Instructional Supplies

Name: 

Approval Signature <u></u>	Approval Signature <u>M. Packel</u>	Approval Signature
--	--	--------------------

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**Sacramento 94203**

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EN

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Safety

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Food Service

Education

Material Handling

Materials

Metalworking

amazonbasics



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Backpacks, accessories, office products, & more

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Office Products > Office & School Supplies > Education & Crafts > Classroom Furniture



Click image to open expanded view

LocknCharge

## LocknCharge Large 5-Slot Plastic Device Basket, Single, 8" Height, 12" Wide, 12" Length, Blue (10040)

[See all 6 in this Product Family](#)

Be the first to review this item | 3 answered questions

Log In To Amazon For The Best Deal

Price: **\$79.67** & **FREE Shipping**.[Details](#)

**New (1)** from **\$79.67** & **FREE shipping**. [Details](#)

### Product Specifications

Color	Blue	Material	plastic
EAN	9347210003591	Model Number	10040
Height	8 inches	Number of Items	1
Included Components	Large Basket - Blue	Part Number	10040
Item Weight	1.2 pounds	Width	12 inches
Length	12 inches		

### Specification for this product family (See all 6 products)

Brand Name LocknCharge

[See more product details](#)

Packaging may reveal contents. Choose **Conceal Package** at checkout.

Share

**\$79.67**

& **FREE Shipping**.[Details](#)

**Want it Thursday, Aug. 9?** Order within **23 hrs 17 mins** and choose **One-Day Shipping** at checkout. [Details](#)

**Only 4 left in stock (more on the way).**

Ships from and sold by Amazon.com. Gift-wrap available.

Qty: 1

Add to Cart

[Turn on 1-Click ordering for this browser](#)

[Deliver to Sacramento 94203](#)

Add to List

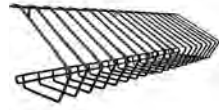
Have one to sell?

Sell on Amazon

**Sponsored products related to this item** [\(What's this?\)](#)



LocknCharge Aluminum Device Carry Basket, 8 Slot, Green (SUB7012)  
\$53.99



LocknCharge Carrier 40 Wire Rack Pair 20 Slot, black (10108)  
\$159.99



Luxor 12 Tablet Wall/Desk Charging Box  
17  
\$165.99



UNITEK 10-Port USB Charging Station for Multiple Device, Adjustable Dividers Chargin...  
205  
\$40.49



LocknCharge Carrier 30 Wire Rack Pair 15 Slot, black (10106)  
\$159.99

[Ad feedback](#)

### Customers who viewed this item also viewed



Copernicus Premium Tech Tub2: FTT600 holds 6 devices  
1  
\$221.25



Copernicus School Classroom Office Tech Tub Base Version  
1  
\$83.34



LocknCharge Small Plastic Device, Basket Single, Green (10032)  
\$69.99



Belkin B2B074 Store and Charge Station  
81  
\$199.97



LocknCharge Aluminum Device Carry Basket, 8 Slot, Green (SUB7012)  
\$53.99



Adjustable Dividers Charging Station, UNITEK 10-Port USB Charger for Multiple Device with...  
327  
\$58.99

### Special offers and product promotions

- Your cost could be \$29.67 instead of \$79.67! Get a **\$50 Amazon.com Gift Card** instantly upon approval for the **Amazon Rewards Visa Card** [Apply now](#)

### Have a question?

Find answers in product info, Q&As, reviews

### From the manufacturer



**Easily distribute & share mobile devices.**

Baskets by LocknCharge make mobile device deployments faster and safer, so that Teachers and IT Administrators can focus on creating an engaging learning environment.



LocknCharge is dedicated to the design, manufacture, and functionality of the highest quality security, charging, and transport solutions for mobile device deployments.

Our mission is to make life easier for schools & organizations implementing mobile device technology.

---

**Product features**

- Use the basket to make carrying and distributing devices easier
- Five slots allow you to carry 5 devices at once
- Baskets can accommodate most devices up to 13"
- Maximum device size per slot is 14.56" x 9.22" x 0.96"
- 10040 model

## Product description

Color: **Blue**

Single large sized plastic basket to accommodate most mobile devices up to 13". baskets by LocknCharge allow you to distribute mobile devices faster, safer and more efficiently.

## Product details

**Product Dimensions:** 12 x 8 x 12 inches ; 1.2 pounds

**Shipping Weight:** 2.4 pounds ([View shipping rates and policies](#))

**Domestic Shipping:** Currently, item can be shipped only within the U.S. and to APO/FPO addresses. For APO/FPO shipments, please check with the manufacturer regarding warranty and support issues.

**International Shipping:** This item can be shipped to select countries outside of the U.S. [Learn More](#)

**ASIN:** B07219H8V6

**Item model number:** 10040

**Average Customer Review:** [Be the first to review this item](#)

**Amazon Best Sellers Rank:** #106,954 in Industrial & Scientific ([See Top 100 in Industrial & Scientific](#))

#660 in [Office Products](#) > [Educational Supplies](#) > **Classroom Furniture**

#216341 in [Office Products](#) > **Office Supplies**

Manufacturer's warranty can be requested from customer service. [Click here](#) to make a request to customer service.

Would you like to [tell us about a lower price?](#)

## Sponsored products related to this item (What's this?)



LocknCharge Carrier 30  
(10135)  
**\$1,799.00**



Luxor 12 Tablet Wall/Desk  
Charging Box  
17  
**\$165.99**



USB Charging Station with  
wireless charging 5 Port  
Fastest Charging Station  
Dock wi...  
**\$29.99**



RUISI Multi Port USB  
Charger Station Dock  
Portable for Home Office  
Travel, 20-Port...  
2  
**\$59.90**



LocknCharge 10148 Joey  
30 Cart, Green/White  
**\$999.95**

[Ad feedback](#)

## Customer Questions & Answers

[See questions and answers](#)

## Customer reviews

There are no customer reviews yet.

- 5 star 0% [Share your thoughts with other customers](#)
- 4 star 0%
- 3 star 0% [Write a customer review](#)
- 2 star 0%
- 1 star 0%

[Ad feedback](#)

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