

**LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001101754
CHANGE ORDER**

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

Date	Revision	Page
09/20/2018	3 - 03/15/2019	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1014635 SAATIA ROUILLERS	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

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	LARGE NO CUT GLOVE - SNOCRY CUT RESISTANT GLOVES - HIGH PERFORMANCE LEVEL 5 PROTECTION, FOOD GRADE. SIZE LARGE BY NOCRY	1.00 EA	10.99	10.99	10/04/2018
2- 1	COMPUTER MOUSE - PICTEK GAMING MOUSE WIRED [7200 DPI] [PROGRAMMABLE] [BREATHING LIGHT] ERGONOMIC GAME USB COMPUTER MICE RGB GAMER DESKTOP LAPTOP PC GAMING MOUSE, 7 BUTTONS FOR WINDOWS 7/8/10/XP VISTA LINUX, BLACKBY PICTEK	5.00 EA	14.99	74.95	10/04/2018
3- 1	CLEAR EPOXY CASTER KIT - ENVIRONMENTAL TECHNOLOGY 33016 16-OUNCE KIT CASTING' CRAFT CASTING EPOXY, CLEAR BY ENVIRONMENTAL TECHNOLOGY	3.00 EA	21.95	65.85	10/04/2018
4- 1	12 QT PRESSURE COOKER - GOWISE USA 12-QUART XL PROGRAMMABLE 10-IN-1 ELECTRIC PRESSURE COOKER/SLOW COOKER, GW22636 BY GOWISE USA	1.00 EA	100.17	100.17	10/04/2018
5- 1	MEMORY FACE FOAM - HTC VIVE VR MEMORY FACE FOAM REPLACEMENT 6MM. COMFORTABLE PU LEATHER, INCREASED FOV. 2 PACK BY VR 4 LIFE	1.00 EA	19.99	19.99	10/04/2018
6- 1	CHARGING CABLE - ACUPRESS USB CHARGING CABLE FOR WACOM-INTUOS CTL470/480/490/690 CTH/470/480/490/690 /WACOM BAMBOO CTL470, CTL471, CTH470, CTH670 BY ACUPRESS	1.00 EA	14.59	14.59	10/04/2018
7- 1	SANDING SHEETS - MICRO MESH SANDING SHEETS INTRODUCTORY WOOD KIT BY PEACHTREE WOODWORKING BY MICRO-MESH	1.00 EA	16.95	16.95	10/04/2018

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8- 1	STABILIZER ROLL - SULKY 486-12 12-INCH BY 9-YARD SOLVY WATER SOLUBLE STABILIZER ROLL BY SULKY	3.00 EA	11.98	35.94	10/04/2018
9- 1	NAME BADGE HOLDER - KEYLION 100 PACK ID CARD NAME BADGE HOLDER, HEAVY DUTY CLEAR TRANSPARENT PLASTIC PVC VERTICAL SLEEVE POUCH WITH WATERPROOF TYPE RESEALABLE ZIP BY KEYLION	1.00 EA	23.99	23.99	10/04/2018
10- 1	LOOP SANDPAPER - PAXCOO 100 PCS 5 INCH 8 HOLES SANDING DISCS 40/60/ 80/100/ 120/180/ 240/320/ 400/800 GRIT HOOK AND LOOP SANDPAPER FOR RANDOM ORBITAL SANDER	1.00 EA	17.99	17.99	10/04/2018
11- 1	TIMING BELT - GATES 150XL037 POWERGRIP TIMING BELT, EXTRA LIGHT, 1/5" PITCH, 3/8" WIDTH, 75 TEETH, 15" PITCH LENGTH	2.00 EA	5.89	11.78	10/04/2018
12- 1	KIMWIPES - KIMTECH SCIENCE KIMWIPES DELICATE TASK WIPERS; 4.4 X 8.4 IN. (11.2 X 21.3CM); 1-PLY 280 COUNT BY KIMBERLY-CLARK PROFESSIONAL	3.00 EA	6.40	19.20	10/04/2018
13- 1	POWER TOWER - SAFEMORE USB POWER STRIP 8-OUTLET AND 4 USB CHARGING PORTS WITH 6.5-FEET CORD (PURE BLACK) BY SAFEMORE	1.00 EA	26.99	26.99	10/04/2018
14- 1	BLUE OPAQUE PIGMENT - ENVIRONMENTAL TECHNOLOGY 1-OUNCE CASTING' CRAFT OPAQUE PIGMENT, BLUE BY ENVIRONMENTAL TECHNOLOGY	1.00 EA	7.12	7.12	10/04/2018
15- 1	POLY MOLD - ENVIRONMENTAL TECHNOLOGY 3-INCH BY 5-INCH BY 1-1/16-INCH CASTIN' CRAFT CARDED POLY MOLD, MC-7 BY ENVIRONMENTAL TECHNOLOGY	1.00 EA	5.99	5.99	10/04/2018

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17- 1	CLEAR CASTING AND COATING EPOXY - CLEAR CASTING AND COATING EPOXY RESIN - 32 OUNCE KIT BY ART 'N GLOW	1.00 EA	44.95	44.95	10/04/2018
18- 1	AUDIO STRAP - HTC VIVE DELUXE AUDIO STRAP BY HTC	1.00 EA	99.99	99.99	10/04/2018
19- 1	MICRO-MESH PADS - MICRO-MESH 3 X 4 SOFT TOUCH PADS BY MICRO-MESH	1.00 EA	19.95	19.95	10/04/2018
20- 1	MOLD RELEASE - SMOOTH ON UNIVERSAL MOLD RELEASE 14 FL. OZ. BY SMOOTH	1.00 EA	17.99	17.99	10/04/2018
21- 1	BLENDERNINJA - PROFESSIONAL 72OZ COUNTERTOP BLENDER WITH 1000-WATT BASE AND TOTAL CRUSHING TECHNOLOGY FOR SMOOTHIES, ICE AND FROZEN FRUIT (BL610), BLACK BY SHARKNINJA	1.00 EA	80.99	80.99	10/04/2018
22- 1	CONTROLLER COVER - HYPERKIN GEL SHELL CONTROLLER SILICONE SKIN FOR HTC VIVE PRO/ HTC VIVE (GRAY) (2-PACK) BY HYPERKIN	1.00 EA	19.99	19.99	10/04/2018
23- 1	MEDIUM CUT RESISTANT GLOVE - NOCRY CUT RESISTANT GLOVES - HIGH PERFORMANCE LEVEL 5 PROTECTION, FOOD GRADE. SIZE MEDIUM, FREE EBOOK INCLUDED! BY NOCRY	1.00 EA	10.99	10.99	10/04/2018
24- 1	BADGE CLIP - SDE METAL BADGE CLIPS WITH PVC STRAPS - 100/PACK BY DE	1.00 EA	9.50	9.50	10/04/2018
25- 1	CLEANER AND POLISH - MEGUIAR'S G12310 PLASTX CLEAR PLASTIC CLEANER & POLISH - 10 OZ. BY MEGUIAR'S	1.00 EA	6.47	6.47	10/04/2018

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26- 1	MOTOR OIL - MAG1 AIR COMPRESSOR OIL ISO-100 SAE-30W NON-DETERGENT 1 GALLON JUG BY COMPRESSOR-SOURCE	1.00 EA	34.70	34.70	10/04/2018
27- 1	YELLOW OPAQUE PIGMENT - ENVIRONMENTAL TECHNOLOGY 1-OUNCE CASTING' CRAFT OPAQUE PIGMENT, YELLOW BY ENVIRONMENTAL TECHNOLOGY	1.00 EA	5.46	5.46	10/04/2018
28- 1	MIXING CUP SET - ENVIRONMENTAL TECHNOLOGY 6 CUPS, 6 STIR STICKS, 3 CRAFT BRUSHES CASTIN' CRAFT MIXING CUP SET BY ENVIRONMENTAL TECHNOLOGY	2.00 EA	12.60	25.20	10/04/2018
29- 1	ISOPROPYL ALCOHOL - ISOPROPYL ALCOHOL GRADE 99% ANHYDROUS - 4 GALLON BY FLORIDA LABORATORIES, INC.	1.00 EA	74.70	74.70	10/04/2018
30- 1	DISINFECTANT WIPES - SANI-CLOTH AF3 ALCOHOL-FREE DISPOSABLE DISINFECTANT WIPES - 160 WIPES BY SANI-CLOTH	1.00 EA	13.34	13.34	10/04/2018
31- 1	SHIPPING & HANDLING	1.00 EA	15.77	0.00	CANCEL
32- 1	PROMOTION APPLIED	1.00 EA	-0.26	0.00	CANCEL

ORDERS PLACED 09-20-18 - SR

111-0836477-1289010
111-1210214-2552246
111-3057076-8392229
111-7056161-9236210
111-7910000-4819454
111-9902208-5118662

10-02-18 CANCEL PO LINE 16 - ORDER CANCELLED BY SELLER. ITEM IS UNAVAILABLE. NEW PO TOTAL \$1,004.44 - SR

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3/15/19 KC CANCEL LINE 31 & 32
NEW PO TOTAL \$987.73
APPROVED BY J HARMAN

Sub Total Amount	916.71
Sales Tax Amount	71.02
Total PO Amount	987.73

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.MAKR	49000	00000	442D	987.73	2019

0001014635CHAVEZA19-SEP-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>

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Change Order Request

Email Completed Change Order Request Form to: FLC-BSOChangeOrder@flc.losrios.edu

PO# 0001101754

REQUEST DATE: 03/13/19

COLLEGE/DEPT.: FLC/SME

VENDOR NAME: AMAZON.COM

CANCEL LINE#31 DESCR: Shipping & Handling

CANCEL LINE#32 DESCR: Promotion Applied

Shipping was not invoiced or paid because there is no shipping fee on this. The Quote confirms that shipping was free.

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21- 1	BLENDERNINJA - PROFESSIONAL 72OZ COUNTERTOP BLENDER WITH 1000-WATT BASE AND TOTAL CRUSHING TECHNOLOGY FOR SMOOTHIES, ICE AND FROZEN FRUIT (BL610), BLACK BY SHARKNINJA	1.00	EA	80.99	80.99	10/04/2018
22- 1	CONTROLLER COVER - HYPERKIN GEL SHELL CONTROLLER SILICONE SKIN FOR HTC VIVE PRO/ HTC VIVE (GRAY) (2-PACK) BY HYPERKIN	1.00	EA	19.99	19.99	10/04/2018
23- 1	MEDIUM CUT RESISTANT GLOVE - NOCRY CUT RESISTANT GLOVES - HIGH PERFORMANCE LEVEL 5 PROTECTION, FOOD GRADE. SIZE MEDIUM, FREE EBOOK INCLUDED! BY NOCRY	1.00	EA	10.99	10.99	10/04/2018
24- 1	BADGE CLIP - SDE METAL BADGE CLIPS WITH PVC STRAPS - 100/PACK BY DE	1.00	EA	9.50	9.50	10/04/2018
25- 1	CLEANER AND POLISH - MEGUIAR'S G12310 PLASTX CLEAR PLASTIC CLEANER & POLISH - 10 OZ. BY MEGUIAR'S	1.00	EA	6.47	6.47	10/04/2018

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

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 0001101754

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

Date	Revision	Page
09/20/2018	1 - 09/20/2018	4
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1014635 SAATIA ROUILLERS	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

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
26- 1	MOTOR OIL - MAG1 AIR COMPRESSOR OIL ISO-100 SAE-30W NON-DETERGENT 1 GALLON JUG BY COMPRESSOR-SOURCE	1.00	EA	34.70	34.70	10/04/2018
27- 1	YELLOW OPAQUE PIGMENT - ENVIRONMENTAL TECHNOLOGY 1-OUNCE CASTING' CRAFT OPAQUE PIGMENT, YELLOW BY ENVIRONMENTAL TECHNOLOGY	1.00	EA	5.46	5.46	10/04/2018
28- 1	MIXING CUP SET - ENVIRONMENTAL TECHNOLOGY 6 CUPS, 6 STIR STICKS, 3 CRAFT BRUSHES CASTIN' CRAFT MIXING CUP SET BY ENVIRONMENTAL TECHNOLOGY	2.00	EA	12.60	25.20	10/04/2018
29- 1	ISOPROPYL ALCOHOL - ISOPROPYL ALCOHOL GRADE 99% ANHYDROUS - 4 GALLON BY FLORIDA LABORATORIES, INC.	1.00	EA	74.70	74.70	10/04/2018
30- 1	DISINFECTANT WIPES - SANI-CLOTH AF3 ALCOHOL-FREE DISPOSABLE DISINFECTANT WIPES - 160 WIPES BY SANI-CLOTH	1.00	EA	13.34	13.34	10/04/2018
31- 1	SHIPPING & HANDLING	1.00	EA	15.77	15.77	10/04/2018
32- 1	PROMOTION APPLIED	1.00	EA	-0.26	-0.26	10/04/2018

ORDERS PLACED 09-20-18 - SR

111-0836477-1289010
 111-1210214-2552246
 111-3057076-8392229
 111-7056161-9236210
 111-7910000-4819454
 111-9902208-5118662

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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 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 0001101754

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

Date	Revision	Page
09/20/2018	1 - 09/20/2018	5
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1014635 SAATIA ROUILLERS	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

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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Sub Total Amount	937.40
Sales Tax Amount	72.62
Total PO Amount	1,010.02

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.MAKR	49000	00000	442D	1,010.02	2019

0001014635CHAVEZA19-SEP-2018

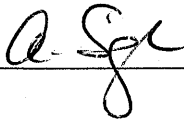
Verification of this purchase order can be made using the Los Rios Community College District web site listed below. If you have any questions, please contact the Purchasing Office at (916)568-3071.

<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
 BILLING DEPARTMENT
 P O BOX 80463
 SEATTLE WA 98108
 United States

000006424

Business Unit: GENFD		OPEN
Req ID:	Date	Page
0001014635	09/06/2018	1
Requisition Name: 2019 Amazon for MAKR		
Requester	Bldg#	
Amira Saati	SME	
Requester Signature		
Buyer: Suzanne Rouiller		
Approved:		
Entered By: SAATIA 06-SEP-2018		

email:

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	LARGE NO CUT GLOVES NOCRY CUT RESISTANT GLOVES - HIGH PERFORMANCE LEVEL 5 PROTECTION, FOOD GRADE. SIZE LARGE BY NOCRY	1	EA	10.99	10.99	09/20/2018
2-1	COMPUTER MOUSE PICTEK GAMING MOUSE WIRED [7200 DPI] [PROGRAMMABLE] [BREATHING LIGHT] ERGONOMIC GAME USB COMPUTER MICE RGB GAMER DESKTOP LAPTOP PC GAMING MOUSE, 7 BUTTONS FOR WINDOWS 7/8/10/XP VISTA LINUX, BLACK BY PICTEK	5	EA	14.99	74.95	09/20/2018
3-1	CLEAR EPOXY CASTER KIT ENVIRONMENTAL TECHNOLOGY 33016 16-OUNCE KIT CASTING' CRAFT CASTING EPOXY, CLEAR BY ENVIRONMENTAL TECHNOLOGY	3	EA	21.95	65.85	09/20/2018
4-1	12 QT PRESSURE COOKER GOWISE USA 12-QUART XL PROGRAMMABLE 10-IN-1 ELECTRIC PRESSURE COOKER/SLOW COOKER, GW22636 BY GOWISE USA	1	EA	100.17	100.17	09/20/2018
5-1	MEMORY FACE FOAM HTC VIVE VR MEMORY FACE FOAM REPLACEMENT 6MM. COMFORTABLE PU LEATHER, INCREASED FOV. 2 PACK BY VR 4 LIFE	1	EA	21.50	21.50	09/20/2018
6-1	CHARGING CABLE ACUPRESS USB CHARGING CABLE FOR WACOM-INTUOS CTL470/480/490/690 CTH/470/480/490/690 /WACOM BAMBOO CTL470, CTL471, CTH470, CTH670 BY ACUPRESS	1	EA	14.99	14.99	09/20/2018
7-1	SANDING SHEETS MICRO MESH SANDING SHEETS INTRODUCTORY WOOD KIT BY PEACHTREE WOODWORKING BY MICRO-MESH	1	EA	17.50	17.50	09/20/2018
8-1	ULTRASONIC CLEANER BY YESKER YESKER GENERIC SONIC WAVE CD-2800 ULTRASONIC JEWELRY AND EYEGGLASS CLEANER, WHITE/GRAY	1	EA	29.98	29.98	09/20/2018

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:	Date	Page
0001014635	09/06/2018	2
Requisition Name: 2019 Amazon for MAKR		
Requester	Bldg#	
Amira Saati	SME	
Requester Signature		
Buyer: Suzanne Rouiller		
Approved:		
Entered By: SAATIA 06-SEP-2018		

email:

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
9-1	STABILIZER ROLL SULKY 486-12 12-INCH BY 9-YARD SOLVY WATER SOLUBLE STABILIZER ROLL BY SULKY	3	EA	11.96	35.88	09/20/2018
10-1	NAME BADGE HOLDER KEYLION 100 PACK ID CARD NAME BADGE HOLDER, HEAVY DUTY CLEAR TRANSPARENT PLASTIC PVC VERTICAL SLEEVE POUCH WITH WATERPROOF TYPE RESEALABLE ZIP BY KEYLION	1	EA	23.99	23.99	09/20/2018
11-1	LOOP SANDPAPER BY PAXCOO PAXCOO 100 PCS 5 INCH 8 HOLES SANDING DISCS 40/60/ 80/100/ 120/180/ 240/320/ 400/800 GRIT HOOK AND LOOP SANDPAPER FOR RANDOM ORBITAL SANDER	1	EA	17.99	17.99	09/20/2018
12-1	TIMING BELT BY GATES GATES 150XL037 POWERGRIP TIMING BELT, EXTRA LIGHT, 1/5" PITCH, 3/8" WIDTH, 75 TEETH, 15" PITCH LENGTH	2	EA	5.89	11.78	09/20/2018
13-1	KIMWIPES KIMTECH SCIENCE KIMWIPES DELICATE TASK WIPERS; 4.4 X 8.4 IN. (11.2 X 21.3CM); 1-PLY 280 COUNT BY KIMBERLY-CLARK PROFESSIONAL	3	EA	6.32	18.96	09/20/2018
14-1	POWER TOWER SAFEMORE USB POWER STRIP 8-OUTLET AND 4 USB CHARGING PORTS WITH 6.5-FEET CORD (PURE BLACK) BY SAFEMORE	1	EA	27.99	27.99	09/20/2018
15-1	BLUE OPAQUE PIGMENT ENVIRONMENTAL TECHNOLOGY 1-OUNCE	1	EA	7.12	7.12	09/20/2018

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: 0001014635	Date: 09/06/2018
Requisition Name: 2019 Amazon for MAKR	
Requester: Amira Saati	Bldg#: SME
Requester Signature	
Buyer: Suzanne Rouiller	
Approved:	
Entered By: SAATIA 06-SEP-2018	

email:

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
	CASTING' CRAFT OPAQUE PIGMENT, BLUE BY ENVIRONMENTAL TECHNOLOGY					
16-1	POLY MOLD	1	EA	5.99	5.99	09/20/2018
	ENVIRONMENTAL TECHNOLOGY 3-INCH BY 5-INCH BY 1-1/16-INCH CASTIN' CRAFT CARDED POLY MOLD, MC-7 BY ENVIRONMENTAL TECHNOLOGY					
17-1	FISH TANK NET	1	EA	5.18	5.18	09/20/2018
	SAIM QUICK NET FISH TANK AQUARIUM WIRE MESH CATCH NET BY SAIM					
18-1	CLEAR CASTING AND COATING EPOXY	1	EA	44.95	44.95	09/20/2018
	CLEAR CASTING AND COATING EPOXY RESIN - 32 OUNCE KIT BY ART 'N GLOW					
19-1	AUDIO STRAP	1	EA	84.97	84.97	09/20/2018
	HTC VIVE DELUXE AUDIO STRAP BY HTC					
20-1	MICRO-MESH PADS	1	EA	19.97	19.97	09/20/2018
	MICRO-MESH 3 X 4 SOFT TOUCH PADS BY MICRO-MESH					
21-1	MOLD RELEASE	1	EA	17.99	17.99	09/20/2018
	SMOOTH ON UNIVERSAL MOLD RELEASE 14 FL. OZ. BY SMOOTH					
22-1	BLENDER	1	EA	89.99	89.99	09/20/2018
	NINJA PROFESSIONAL 72OZ COUNTERTOP BLENDER WITH 1000-WATT BASE AND TOTAL CRUSHING TECHNOLOGY FOR SMOOTHIES, ICE AND FROZEN FRUIT (BL610), BLACK BY SHARKNINJA					

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: 0001014635	Date: 09/06/2018
Page: 4	
Requisition Name: 2019 Amazon for MAKR	
Requester: Amira Saati	Bldg#: SME
Requester Signature	
Buyer: Suzanne Rouiller	
Approved:	
Entered By: SAATIA 06-SEP-2018	

email:

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
23-1	CONTROLLER COVER HYPERKIN GELSHIELD CONTROLLER SILICONE SKIN FOR HTC VIVE PRO/ HTC VIVE (GRAY) (2-PACK) BY HYPERKIN	1	EA	19.99	19.99	09/20/2018
24-1	MEDIUM CUT RESISTANT GLOVE NOCRY CUT RESISTANT GLOVES - HIGH PERFORMANCE LEVEL 5 PROTECTION, FOOD GRADE. SIZE MEDIUM, FREE EBOOK INCLUDED! BY NOCRY	1	EA	10.09	10.09	09/20/2018
25-1	BADGE CLIPS DE METAL BADGE CLIPS WITH PVC STRAPS - 100/PACK BY DE	1	EA	9.70	9.70	09/20/2018
26-1	CLEANER AND POLISH MEGUIAR'S G12310 PLASTX CLEAR PLASTIC CLEANER & POLISH - 10 OZ. BY MEGUIAR'S	1	EA	6.47	6.47	09/20/2018
27-1	MOTOR OIL MAG1 AIR COMPRESSOR OIL ISO-100 SAE-30W NON-DETERGENT 1 GALLON JUG BY COMPRESSOR-SOURCE	1	EA	34.95	34.95	09/20/2018
28-1	YELLOW OPAQUE PIGMENT ENVIRONMENTAL TECHNOLOGY 1-OUNCE CASTING' CRAFT OPAQUE PIGMENT, YELLOW BY ENVIRONMENTAL TECHNOLOGY	1	EA	10.40	10.40	09/20/2018
29-1	MIXING CUP SET ENVIRONMENTAL TECHNOLOGY 6 CUPS, 6 STIR STICKS, 3 CRAFT BRUSHES CASTIN' CRAFT MIXING CUP SET BY ENVIRONMENTAL TECHNOLOGY	2	EA	9.32	18.64	09/20/2018

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: 0001014635	Date: 09/06/2018
Page: 5	
Requisition Name: 2019 Amazon for MAKR	
Requester: Amira Saati	Bldg#: SME
Requester Signature	
Buyer: Suzanne Rouiller	
Approved:	
Entered By: SAATIA 06-SEP-2018	

email:

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
30-1	ISOPROPYL ALCOHOL ISOPROPYL ALCOHOL GRADE 99% ANHYDROUS - 4 GALLON BY FLORIDA LABORATORIES, INC.	1	EA	74.70	74.70	09/20/2018
31-1	DISINFECTANT WIPES SANI-CLOTH AF3 ALCOHOL-FREE DISPOSABLE DISINFECTANT WIPES - 160 WIPES BY SANI-CLOTH	1	EA	13.24	13.24	09/20/2018
32-1	SHIPPING & HANDLING	1	EA	2.33	2.33	09/20/2018
33-1	TAX	1	EA	73.38	73.38	09/20/2018

Total Requisition Amount: 1,022.57

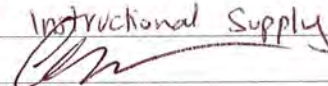
<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	4300	12	FL.VI.MAKR	49000	00000	442D	1,022.57


Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of Makerspace

For grants/special projects 442D

Eligible Instructional Supply

Name: 

Approval Signature 	Approval Signature	Approval Signature
--	---------------------------	---------------------------



Items shipped from Amazon.com

Estimated delivery: Sept. 17, 2018 - Sept. 21, 2018



NoCry Cut Resistant Gloves - High Performance Level 5 Protection, Food Grade. Size Large
\$10.99

Quantity: 1 Change
Sold by: NoCry Safety Gear

Add a gift receipt

and see other gift options

Choose a delivery option:

- 5-8 business days
FREE Shipping
- 4-5 business days
\$32.10 - Standard Shipping



PICKTEK Gaming Mouse Wired [7200 DPI] [Programmable] [Breathing Light] Ergonomic Game USB Computer Mice RGB Gamer Desktop Laptop PC Gaming Mouse, 7 Buttons for Windows 7/8/10/XP Vista Linux, Black
\$14.99

Quantity: 5 Change
Sold by: PictekDirect

Add a gift receipt

and see other gift options



Environmental Technology 33016 16-Ounce Kit Casting' Craft Casting Epoxy, Clear
\$21.95

Quantity: 3 Change
Sold by: Amazon.com Services, Inc

Add a gift receipt

and see other gift options




**GoWISE USA 12-Quart XL Programmable
10-in-1 Electric Pressure Cooker/Slow
Cooker, GW22636**

\$100.17

Quantity: 1 Change

Sold by: Amazon.com Services, Inc

 Add a gift receipt

and see other gift options

Conceal Package Contents




**HTC Vive VR Memory Face Foam
Replacement 6mm. Comfortable Pu Leather,
Increased FOV. 2 pack**

\$21.50

Quantity: 1 Change

Sold by: VR 4 Life

 Add a gift receipt

and see other gift options



**Acupress USB Charging Cable for Wacom-
Intuos CTL470/480/490/690**


CTH/470/480/490/690 /Wacom Bamboo

CTL470, CTL471, CTH470, CTH670

\$14.99

Quantity: 1 Change

Sold by: eStarpro

 Add a gift receipt

and see other gift options




**MICRO MESH SANDING SHEETS
INTRODUCTORY WOOD KIT by Peachtree
Woodworking**

\$17.50

Quantity: 1 Change

Sold by: Peachtree Woodworking Supply Inc

 Add a gift receipt

and see other gift options




**Yesker Generic Sonic Wave CD-2800
Ultrasonic Jewelry and Eyeglass Cleaner,
White/Gray**

\$29.98

Quantity: 1 Change

Sold by: ShopTronics

 Add a gift receipt

and see other gift options




**Sulky 486-12 12-Inch by 9-Yard Solvy Water
Soluble Stabilizer Roll**

\$11.96

Quantity: 3 Change

Sold by: Amazon.com Services, Inc

 Add a gift receipt

and see other gift options




**KEYLION 100 Pack ID Card Name Badge
Holder, Heavy Duty Clear Transparent
Plastic PVC Vertical Sleeve Pouch with
Waterproof Type Resealable Zip**

\$23.99

In stock on September 11, 2018.

Quantity: 1 Change

Sold by: KEYLION Protector

 Add a gift receipt


and see other gift options



Paxcoo 100 Pcs 5 inch 8 Holes Sanding Discs 40/60/ 80/100/ 120/180/ 240/320/ 400/800 Grit Hook and Loop Sandpaper for Random Orbital Sander
\$17.99

Quantity: 1 Change

Sold by Paxcoo Direct

 Add a gift receipt

and see other gift options



Gates 150XL037 PowerGrip Timing Belt, Extra Light, 1/5" Pitch, 3/8" Width, 75 Teeth, 15" Pitch Length
\$5.89

Quantity: 2 Change

Sold by Amazon.com Services, Inc

 Gift options not available.




Kimtech Science KimWipes Delicate Task Wipers; 4.4 x 8.4 in. (11.2 x 21.3cm); 1-ply 280 count
\$6.32

Only 15 left in stock.

Quantity: 3 Change

Sold by Prime Central Store

 Add a gift receipt

and see other gift options



SAFEMORE USB Power Strip 8-Outlet and 4 USB Charging Ports with 6.5-Foot Cord (Pure Black)
\$27.99

Quantity: 1 Change

Sold by Mi-Home

 Add a gift receipt


and see other gift options



Environmental Technology 1-Ounce Casting' Craft Opaque Pigment, Blue
\$7.12

Quantity: 1 Change

Sold by: Amazon.com Services, Inc

 [Add a gift receipt](#)

and see other gift options




Environmental Technology 3-Inch by 5-Inch by 1-1/16-Inch Castin' Craft Carded Poly Mold, MC-7
\$5.99

Only 16 left in stock (more on the way).

Quantity: 1 Change

Sold by: Amazon.com Services, Inc

 [Add a gift receipt](#)

and see other gift options




Saim Quick Net Fish Tank Aquarium Wire Mesh Catch Net (3 Inch)
\$5.18

Only 5 left in stock.

Quantity: 1 Change

Sold by: Saim's Store

 [Add a gift receipt](#)

and see other gift options



Clear Casting And Coating Epoxy Resin - 32 Ounce Kit
\$44.95

Quantity: 1 Change

Sold by: Art 'N Glow

 [Add a gift receipt](#)

and see other gift options




HTC Vive Deluxe Audio Strap

\$84.97

Quantity: 1 Change

Sold by: Amazon.com Services, Inc

 Add a gift receipt

and see other gift options

Conceal Package Contents




Micro-Mesh 3 x 4 Soft Touch Pads

\$19.97

Quantity: 1 Change

Sold by: Prime Tools

 Add a gift receipt

and see other gift options




Smooth On Universal Mold Release 14 fl. oz.

\$17.99

Quantity: 1 Change

Sold by: etailz

 Add a gift receipt

and see other gift options




Ninja Professional 72oz Countertop Blender with 1000-Watt Base and Total Crushing Technology for Smoothies, Ice and Frozen Fruit (BL610), Black

\$89.99

Quantity: 1 Change

Sold by: Amazon.com Services, Inc

 Add a gift receipt

and see other gift options



Hyperkin GelShell Controller Silicone Skin for HTC Vive Pro/ HTC Vive (Gray) (2-Pack)
\$19.99

Quantity: 1 Change

Sold by: Amazon.com Services, Inc

Add a gift receipt

and see other gift options



NoCry Cut Resistant Gloves - High Performance Level 5 Protection, Food Grade. Size Medium, Free Ebook Included!
\$10.09

Quantity: 1 Change

Sold by: NoCry Safety Gear

Add a gift receipt

and see other gift options



DE Metal Badge Clips with PVC Straps - 100/pack
\$9.70

Quantity: 1 Change

Sold by: DE SHOP

Add a gift receipt

and see other gift options



Meguiar's G12310 PlastX Clear Plastic Cleaner & Polish - 10 oz.
\$6.47 **Add-on Item**

Quantity: 1 Change

Sold by: Amazon.com Services, Inc

Add a gift receipt

and see other gift options

Items shipped from Compressor-Source

Estimated delivery: Sept. 12, 2018 - Sept. 14, 2018



MAG1 Air Compressor Oil ISO-100 SAE-30W Non-Detergent 1 Gallon Jug
\$34.95

Quantity: 1 Change

Sold by: Compressor-Source

Gift options not available

Choose a delivery option:

- Wednesday, Sept. 12 - Friday, Sept. 14
FREE Economy Shipping
- Wednesday, Sept. 12 - Friday, Sept. 14
FREE Standard Shipping

Items shipped from Hyatt's All Things Creative

Estimated delivery: Sept. 12, 2018 - Sept. 14, 2018



Environmental Technology 1-Ounce
Casting' Craft Opaque Pigment, Yellow
\$10.40

Only 6 left in stock.

Quantity: 1 Change

Sold by Hyatt's All Things Creative

Gift options not available.

Choose a delivery option:

- Wednesday, Sept. 12 - Friday, Sept. 14
FREE Standard Shipping
- Monday, Sept. 10 - Wednesday, Sept. 12
\$6.64 - Expedited Shipping
- Tuesday, Sept. 11
\$19.06 - Two-Day Shipping

Items shipped from Beadaholique

Estimated delivery: Sept. 13, 2018 - Sept. 18, 2018



Environmental Technology 6 Cups, 6 Stir
Sticks, 3 Craft Brushes Castin' Craft Mixing
Cup Set
\$9.32

Quantity: 2 Change

Sold by Beadaholique

Gift options not available.

Choose a delivery option:

- Thursday, Sept. 13 - Tuesday, Sept. 18
\$2.33 - Standard Shipping
- Tuesday, Sept. 11 - Friday, Sept. 14
\$9.00 - Expedited Shipping

Items shipped from FlaLab

Estimated delivery: Sept. 12, 2018 - Sept. 14, 2018



Isopropyl Alcohol Grade 99% Anhydrous - 4
Gallon
\$74.70

Quantity: 1 Change

Sold by FlaLab

Gift options not available.

Choose a delivery option:

- Wednesday, Sept. 12 - Friday, Sept. 14
FREE Standard Shipping

Items shipped from DHS Med

Estimated delivery: Sept. 12, 2018 - Sept. 17, 2018



Sani-Cloth AF3 Alcohol-Free Disposable
Disinfectant Wipes - 160 Wipes
\$13.24

Quantity: 1 Change

Sold by DHS Med

Gift options not available.

Choose a delivery option:

- Wednesday, Sept. 12 - Monday, Sept. 17
FREE Standard Shipping
- Monday, Sept. 10 - Wednesday, Sept. 12
\$10.00 - Expedited Shipping

Order Summary

Items (43): \$946.86

Shipping & handling \$55.05

Free Shipping: -\$52.72

Total before tax: \$949.19

Estimated tax to be collected* ~~-\$48.05~~ \$ 73.38

Order total: ~~\$997.24~~ \$ 1,022.57