

**LOS RIOS COMMUNITY COLLEGE DISTRICT**

**PURCHASE ORDER NO 0001101769**

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

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
09/21/2018		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1014696 SHANEY ROUILLERS	04ADMN CTE	

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	GIBSON HOLDERS 6A 2-WIRE DISPLAY STAND, BLACK, 12-PACK	1.00	EA	12.55	12.55	10/05/2018
2- 1	KTRIO PACK OF 6 COLOR HAND TALLY COUNTER 4 DIGIT TALLY COUNTER MECHANICAL PALM CLICK COUNTER COUNT CLICKER ASSORTED COLOR HAND HELD COUNTER CLICKER FOR SPORT STADIUM AND OTHER EVENT	1.00	EA	10.85	10.85	10/05/2018
3- 1	SHIPPING & HANDLING	1.00	EA	5.99	5.99	10/05/2018

ORDER# 111-9031501-5409841 PLACED 09-21-18 - SR

**DO NOT SEND TO VENDOR**

Sub Total Amount	29.39
Sales Tax Amount	2.27
Total PO Amount	31.66

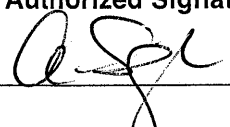
<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4500	12	FL.VI.SWPA	60100	00000	481Y	31.66	2019

0001014696CHAVEZA20-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>

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

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001014696	Date: 09/10/2018
Page: 1	
Requisition Name: AMAZON.COM	
Requester: Yvonne Shane	Bldg#: CTE
Requester Signature	
Buyer: Suzanne Rouiller	
Approved:	
Entered By: SHANEV 10-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	GIBSON HOLDERS 6A 2-WIRE DISPLAY STAND, BLACK, 12-PACK	1	EA	12.55	12.55	09/24/2018
2-1	KTRIO PACK OF 6 COLOR HAND TALLY COUNTER 4 DIGIT TALLY COUNTER MECHANICAL PALM CLICK COUNTER COUNT CLICKER ASSORTED COLOR HAND HELD COUNTER CLICKER FOR SPORT STADIUM AND OTHER EVENT	1	EA	10.85	10.85	09/24/2018

Total Requisition Amount: 23.40

MERCHANDISE SUBTOTAL = \$23.40  
 TAX (7.75%) = \$1.81  
 TOTAL = \$25.21

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	12	FL.VI.SWPA	60100	00000	481Y	23.40

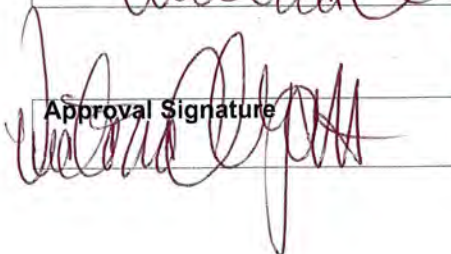
**Purchases Charged to Catagorical Programs, Grants or Special Project.**

This purchase is in compliance with the requirement of Strong workforce

For grants/special projects 481y

TASK force recommendation #21 - outreach

Name: Victoria Opat

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



Try Prime

Sports & Outdoors ▾ tally counter

Shop backpacks for school

Deliver to Sanjose 95101

Your Amazon.com Today's Deals Gift Cards

EN Hello, Sign in Account & Lists

Orders Try Prime Cart

Sports & Outdoors Sports & Fitness Outdoor Recreation Sports Fan Shop Sports Deals Outdoor Deals

Everything you need for fall sports Shop now

Sports & Outdoors > Sports & Fitness > Team Sports > Other Team Sports > Track & Field > Accessories > Lap Counters



Click image to open expanded view

Ktrio Pack of 6 Color Hand Tally Counter 4 Digit Tally Counter Mechanical Palm Click Counter Count Clicker Assorted Color Hand Held Counter Clicker for Sport Stadium Coach Casino and Other Event by Ktrio

261 customer reviews

10 answered questions

Amazon's Choice for "tally counter"

Price: \$10.85

FREE Shipping on orders over \$25—or get FREE Two-Day Shipping with Amazon Prime

- No batteries required and counts up to 9999 for enormous figure. Only takes a few turns to reset for easy and quick, no the needed that having to cycle through 9999. Simple to use and works as you expected.
- ABS Plastic Case, smooth for comfortable to hands to work, it is durable and eco-friendly to environment. The lightweight for convenience portable to anywhere.
- Instant Reset Knob easily use to restore as zero and comfortable finger grip firmly hang up your finger. The light weight can be convenience for portable to anywhere.
- Broadly applied to assorted occasions, for example, School, lab, Competition, Stadium, Casino, Restaurant Bars, training activities and other Events.
- 100% Satisfaction Warranty: 30-day Fully Refund and 18-Month Replacement Guarantee. Any questions, easy to reach ktrio001@outlook.com.

New (1) from \$10.85 & FREE shipping on orders over \$25.00 shipped by Amazon. Details

prime student College students! Get FREE shipping and exclusive deals [LEARN MORE](#)

Share 300+ Shares

\$10.85

FREE Shipping on orders over \$25—or get FREE Two-Day Shipping with Amazon Prime

Want it tomorrow, Sept. 11? Order within 21 hrs and choose One-Day Shipping at checkout. Details

In Stock.

Sold by Ktrio,LLC and Fulfilled by Amazon.

Qty: 1

Add to Cart

Buy Now

Turn on 1-Click ordering for this browser

Deliver to Sanjose 95101

Add to List



Goldistock Select Series with Box - Tyvek Wristbands Day Glow Neon Gree...

148

\$9.99

Ad feedback

and the colleges to meet regional labor market needs.
18. Clarify and modify, as appropriate, state regulations to allow colleges to regionalize course articulation along career pathways utilizing regional or state curriculum models.
19. Develop regional leadership and operational partnerships among community college, industry, labor, and other workforce and economic development entities to improve the delivery of all CTE efforts.
20. Develop robust connections between community colleges, business and industry representatives, labor and other regional workforce development partners to align college programs with regional and industry needs and provide support for CTE programs.
<b>FUNDING</b>
21. Create a sustained, public outreach campaign to industry, high school students, counselors, parents, faculty, staff, and the community at large to promote career development and attainment and the value of career technical education.
22. Establish a sustained funding source to increase community colleges' capacity to create, adapt, and maintain quality CTE courses and programs that are responsive to regional labor market needs.
23. Create a predictable, targeted, and sustained funding stream that leverages multiple local, state, and federal CTE and workforce funds to support an infrastructure for collaboration at the state, regional and local levels; establish regional funding of program start-up and innovation; and develop other coordination activities.
24. Review, analyze, and modify, as needed, laws and regulations related to student fees for disposable and consumable materials and CTE facilities.
25. Create incentives and streamline processes to maximize public and private investment in support of CTE programs.

- Patio Furniture**
- Conversation Sets
- Dining Sets
- Chairs
- Tables
- Hammocks
- Patio Furniture Covers
- Outdoor Heating**
- Patio Heaters
- Firepits
- Outdoor Décor**
- Lighting
- Statues & Sculptures
- Fountains
- Pillows & Cushions
- Birding & Wildlife
- Flags
- Outdoor Cooking**
- Grills
- Smokers
- Fryers
- Tools & Accessories
- Gardening & Lawn Care**
- Planters
- Greenhouses
- Composters
- Gardening Tools
- Plants, Seeds & Bulbs
- Watering
- Umbrellas
- Gazebos
- Carts & Wheelbarrows
- Snow Removal**
- Outdoor Power**
- Lawn Mowers
- String Trimmers
- Chainsaws
- Leaf Blowers & Vacu
- Pressure Washers
- Generators**
- Outdoor Generators
- Inverters
- Solar & Wind
- Pools, Hot Tubs & Supplies**
- Swimming Pools
- Hot Tubs
- Saunas
- Outdoor Storage**
- Storage Sheds
- Deck Boxes



Indoor and Outdoor Planters  
See more



Fire Pits & Outdoor Fireplaces  
See more



Roll over image to zoom in

\$14.03

- 6A is our largest wire display stand
- Extremely versatile in many functions
- Lightweight and compact for easy storage and mobility
- Promote point of purchase sales and increase visibility
- Great for books, cookware, electronics, cosmetics, data entry and much more

Compare with similar items

New (4) from \$14.02 & FREE shipping.

with student College Student? Get FREE shipping and exclusive deals. LEARN MORE

Buy Now

Turn on 1-Click ordering for this browser.

Deliver to Sanjose 95101

Add to List

Other Sellers on Amazon

\$14.02 [Add to Cart](#)

+ Free Shipping  
Sold by: Library Store

\$14.05 [Add to Cart](#)

+ FREE Shipping on eligible orders. Details  
Sold by: Collecting Warehouse

New (8) from \$14.02 & FREE shipping.

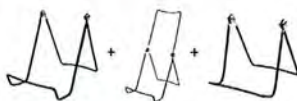
Have one to sell? [Sell on Amazon](#)

Ad feedback

98

Ad feedback

Frequently bought together



Total price: \$52.90

[Add all three to Cart](#)

[Add all three to List](#)

These items are shipped from and sold by different sellers. Show details

- This item: GIBSON HOLDERS 6A 2-Wire Display Stand, Black, 12-Pack \$14.03
- Gibson Holders 6AC 3-Wire Display Stand with Deep Edge, Black, 12-Pack \$15.87
- Gibson Holders 1A 2-Wire Display Stand, Black, 12-Pack \$23.00

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

Easel



Multipurpose Tabletop Display Easel for Decorative Plate Holder Photo Frame Holder

\$6.99

52



Heritya 10 Pieces 5 Inch/6 Inch/ 7 Inch/ 8 Inch Tall Plastic Easel Plate Stands

\$8.99

7



5.5" Clear Plastic Easels or Stand/Plate Holders to Display Pictures, Placecards, etc.

\$5.99

229



Board 44 Packs Clear Plastic Easel Plate Stands Holders Picture Easel, 6 inch

\$8.99



Plymor Brand Clear Acrylic Book Easel with 1.125" Flat Ledge, 3.675" W x 4.25" D v.

\$15.88

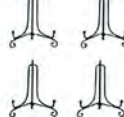
5



Gibson Holders Free Wire Display Stand for Art, Plates, Hats, and More, Set of 2, White

\$7.49

104



(4 pack) Iron Display Stand Black Iron Easel Plate Display Photo Holder Stand, Grip.

\$11.99

222



Artiving Black 8 Inch Wood-like Easels Plate Stand Holder Display Stands Picture F...

\$11.99

3



Frameory, 8x10 Gold Aluminum Frame - Ivory Mat for 5x7 Picture - Es...

\$12.99

Ad feedback

Sponsored products to consider (What's this?)