# LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001104249

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.

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

email:

Date	Revision	Page
03/11/201	9	1
Payment Te	erms Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:		Location / Dept
1017629 DO	WELLZ HANEYB	04ASPH130 SME

Ship To:

FOLSOM LAKE COLLEGE

RECEIVING

10 COLLEGE PARKWAY FOLSOM CA 95630-6798

**United States** 

Bill To:

1919 Spanos Court

Sacramento CA 95825-3981

**United States** 

Tax Exempt? N					- B - B
Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	PAINT BRUSH SET, NYLON HAIR BRUSHES FOR ACRYLIC OIL WATERCOLOR PAINTING ARTIST PROFESSIONAL PAINTING KITS (80 PACK) BY AROIC	1.00 EA	16.99	16.99	03/19/2019
2- 1	LED RING LAMP LIGHT - DIYMALL 24 X WS2812 WS2812B 5050 RGB LED RING LAMP LIGHT 24 BITS FOR ARDUINO RASPBERRY PI	2.00 EA	9.99	19.98	03/19/2019
3 1	SQUEEGEE AMAZING CHILD 2 X MINI SQUEEGEES (6" WITH 4 3/4" BLADE)	1.00EA	9.99	9.99	03/19/2019
4- 1	NORTON PREMIUM WHITE BENCH AND PEDESTAL ABRASIVE WHEEL, TYPE 01 STRAIGHT, ALUMINUM OXIDE, 1" ARBOR, 6" DIAMETER X 3/4" THICKNESS, GRIT FINE 100 (PACK OF 1)	1.00 EA	26.45	26.45	03/19/2019
5- 1	BUTTERFLY FLOWER TEA - THREE SQUIRRELS 100% NATURAL DRIED PURE WHOLE BUTTERFLY PEA FLOWER TEA, PERFECT BLUE PURPLE COLORING FOR FOOD AND BEVERAGE, 20Z(56G)	1.00 EA	10.49	10.49	03/19/2019
6- 1	PAINTMARK QUICK-DRY PAINT PENS - WRITE ON ANYTHING! ROCK, WOOD, GLASS, CERAMIC & MORE! LOW-ODOR, OIL-BASED, FINE-TIP PAINT MARKERS (15 PACK)	1.00 EA	19.99	19.99	03/19/2019
7- 1	REDUCING BUSHING ADAPTERS BENCH GRINDING WHEELS (1/2", 5/8', AND 3/4" ARBORS) (1/2"-1"X3/4" (3)0 BY GRND	2.00EA	19.20	38.40	03/19/2019
8- 1	ADAFRUIT NEOPIXEL JEWEL - 7 X WS2812 5050 RGB LED WITH INTEGRATED DRIVERS [ADA2226] (ORIGINAL VERSION)	2.00EA	8.25	16.50	03/19/2019

DO NOT SEND TO VENDOR

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 PURCHAS

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Date	Revision	Page
03/11/2019		2
Payment Ter	ms Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
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	WELLZ HANEYB	04ASPH130 SME

Ship To:

FOLSOM LAKE COLLEGE

RECEIVING

10 COLLEGE PARKWAY FOLSOM CA 95630-6798

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Tax Exempt? N	<u> </u>				<u> </u>	D. D. D.
Line-Sch		Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
9- 1	٠.	ENDUST FOR ELECTRONICS, SCREEN CLEANING WIPES, SURFACE CLEANING, GREAT LCD AND PLASMA WIPES, 70 COUNT (11506)	5.00EA	7.73	38.65	03/19/2019
10- 1		EMPTY QUART PAINT CANS WITH LIDS (2 PACK); UNLINED METAL PAINT CANS VALUE PACKBY CORNUCOPIA BRANDS	1.00EA	11.75	11.75	03/19/2019
11- 1	*	REMOVABLE 3D PRINTER BUILD SURFACE - CREALITY ORIGINAL ULTRA-FLEXIBLE REMOVABLE MAGNETIC 3D PRINTER BUILD SURFACE HEATED BED COVER FOR ENDER 3/ENDER 3 PRO 3D PRINTER 235X235MM	4.00EA	17.99	71.96	03/19/2019
12- 1		WHITE TEA LEAVES - VAHDAM, IMPERIAL WHITE TEA LEAVES FROM HIMALAYAS (25 CUPS) - WORLD'S HEALTHIEST TEA TYPE - POWERFUL ANTI-OXIDANTS, HIGH ELEVATION GROWN, WHITE TEA LOOSE LEAF - DETOX TEA & SLIMMING TEA, 1.76OZ	1.00 EA	14.24	14.24	03/19/2019
13- 1		FRUIT TEA BLEND - TEALYRA - GRANDMA'S GARDEN BERRY - FRUIT TEA BLEND - HIBISCUS AND BERRIES BASED HERBAL LOOSE LEAF TEA - VITAMINES RICH - CAFFEINE-FREE - HOT AND ICED TEA - 110G (4-OUNCE)	1.00EA	13.99	13.99	03/19/2019
. 14- 1.		ADAFRUIT 24 RGB LED NEOPIXEL RING	1.00EA	20.34	20.34	03/19/2019
15- 1		MUG SET - AMUSE- PROFESSIONAL BARISTA"COZY COLLECTION" MUG- SET OF 6 (MEDIUM - 12 OZ.)	2.00EA	19.99	39.98	03/19/2019
16- 1		WELLCN BOTANICAL FLOWERS KIT -FRENCH LAVENDER, JASMINE GREEN TEA, PREMIUM CHRYSANTHEMUM, ROSE BUDS & PETALS,GREAT FOR DAILY DRINK AND MANY CRAFT PROJECTS-100% NATURAL NO ADDITIVESBY WELLCN	1.00EA	22.99	22.99	03/19/2019

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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Tax Exempt? N	ltem/Deceription	Quantity UOM	PO Price	Extended Amt	Due Date
Line-Sch	Item/Description	Guaritity OOW	FOFILE	Extended Ann	Due Dute
17- 1	NORTON PREMIUM WHITE BENCH AND	1.00EA	22.59	22.59	03/19/2019
	PEDESTAL ABRASIVE WHEEL, TYPE 01				
	the state of the s				
	STRAIGHT, ALUMINUM OXIDE, 1" ARBOR,				
	6" DIAMETER X 3/4" THICKNESS, GRIT				
	VERY FINE 150 (PACK OF 1)				

PO# 0001104249

Order Number: 113-7408314-8283432 Estimated delivery: Mar. 21, 2019 - Mar. 22, 2019

Sub Total Amount	415.28
Sales Tax Amount	32.19
Total PO Amount	447.47

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	<u>BYear</u>
	, 1001	<u> </u>						
GENFD	4500	12	FL.VI.MAKR	49000	00000	442D	447.47	2019

0001017629CHAVEZA07-MAR-2019

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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Authorized Signature

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#### LOS RIOS COMMUNITY COLLEGE DISTRICT

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College

#### **PURCHASE ORDER TERMS AND CONDITIONS**

- 1. APPLICABLE LAW: The contract resulting from this order shall be governed by the laws of the State of California
- 2. COMPLETION OF ORDERS: LRCCD reserves the right to withhold payment until order is completed.
- 3. DISCOUNTS: Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
- 4. INVOICES: Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
- 5. CHANGES: No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
- 6. BILL OF LADING: If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
- 7. TRANSPORTATION CHARGES: Invoices for prepaid transportation charges must be supported by original receipted expense bills.
- ROB 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 <u>may</u> 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 <u>may</u> 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.

Supplier: AMAZON.COM BILLING DEPARTMENT P O BOX 80463 SEATH OF WAY 98108 **United States** 

email:

Ship To:

RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630-6798

0000006424

OPEN Business Unit: GENFD Page Req ID: Date 0001017629 03/05/2019 Requisition Name: 2019 AMAZON.COM Bldg# Requester Zachary Dowell
Requester Signature SME

Buyer: Brenda Haney

Approved:

Entered By: SAATIA 05-MAR-2019

Line-Schd	Description	Quantit	ty UOM	Price	Extended Amt Due Date
1-1	PAINT BRUSH SET	1	EA	16.99	16.99 03/19/2019
	PAINT BRUSH SET, NYLON HAIR BRUSHES FOR ACRYLIC OIL WATERCOLOR PAINTING ARTIST PROFESSIONAL PAINTING KITS (80 PACK) BY AROIC				
2-1	LED RING LAMP LIGHT	2	EA	9.99	19.98 03/19/2019
	DIYMALL 24 X WS2812 WS2812B 5050 RGB LED RING LAMP LIGHT 24 BITS FOR ARDUINO RASPBERRY PI BY DIYMALL				
3-1	SQUEEGEE	1	EA	9.99	9.99 03/19/2019
	AMAZING CHILD 2 X MINI SQUEEGEES (6" WITH 4 3/4" BLADE) BY AMAZING CHILD MONTESSORI				
4-1	FINE ABRASIVE WHEEL	1	EA	26.47	26.47 03/19/2019
	BY NORTON ABRASIVES - ST. GOBAIN NORTON PREMIUM WHITE BENCH AND PEDESTAL ABRASIVE WHEEL, TYPE 01 STRAIGHT, ALUMINUM OXIDE, 1" ARBOR, 6" DIAMETER X 3/4" THICKNESS, GRIT FINE 100 (PACK OF 1)				
5-1	BUTTERFLY FLOWER TEA	1	EA	10.49	10.49 03/19/2019
	THREE SQUIRRELS 100% NATURAL DRIED PURE WHOLE BUTTERFLY PEA FLOWER TEA, PERFECT BLUE PURPLE COLORING FOR FOOD AND BEVERAGE, 20Z(56G) BY THREE SQUIRRELS				
6-1	PAINT PENS	1	EA	19.99	19.99 03/19/2019
	PAINTMARK QUICK-DRY PAINT PENS - WRITE ON ANYTHING! ROCK, WOOD, GLASS, CERAMIC & MORE! LOW-ODOR, OIL-BASED, FINE-TIP PAINT MARKERS (15 PACK) BY PAINT MARK				
7-1	REDUCING BUSHING ADAPTER	2	EA	19.20	38.40 03/19/2019
	REDUCING BUSHING ADAPTERS FOR BENCH GRINDING WHEELS (1/2", 5/8", AND 3/4" ARBORS) (1/2"-1"X3/4" (3)) BY GRND				
8-1	ADAFRUIT JEWEL	2	EA	8.15	16.30 03/19/2019
	ADAFRUIT NEOPIXEL JEWEL - 7 X WS2812 5050 RGB LED WITH INTEGRATED DRIVERS [ADA2226] (ORIGINAL VERSION) BY ADAFRUIT				

Approval Signature	Approval Signature	Approval Signature

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Requester Signature SME

Buyer: Brenda Haney

Approved:

Entered By: SAATIA 05-MAR-2019

Line-Schd	Description	Quanti	ty UOM	Price	Extended Amt Due Date
9-1	ELECTRONICS WIPES	5	EA	7.73	38.65 03/19/2019
	ENDUST FOR ELECTRONICS, SCREEN CLEANING WIPES, SURFACE CLEANING, GREAT LCD AND PLASMA WIPES, 70 COUNT (11506) BY ENDUST				
10-1	PAINT CANS	1	EA	11.75	11.75 03/19/2019
	EMPTY QUART PAINT CANS WITH LIDS (2 PACK); UNLINED METAL PAINT CANS VALUE PACK BY CORNUCOPIA BRANDS				
11-1	REMOVABLE 3D PRINTER BUILD SURFACE	4	EA	17.99	71.96 03/19/2019
	BY CREALITY 3D CREALITY ORIGINAL ULTRA-FLEXIBLE REMOVABLE MAGNETIC 3D PRINTER BUILD SURFACE HEATED BED COVER FOR ENDER 3/ENDER 3 PRO 3D PRINTER 235X235MM				
12-1	WHITE TEA LEAVES	1	EA	14.99	14.99 03/19/2019
	VAHDAM, IMPERIAL WHITE TEA LEAVES FROM HIMALAYAS (25 CUPS) - WORLD'S HEALTHIEST TEA TYPE - POWERFUL ANTI-OXIDANTS, HIGH ELEVATION GROWN, WHITE TEA LOOSE LEAF - DETOX TEA & SLIMMING TEA, 1.76OZ BY VAHDAM				
13-1	FRUIT TEA BLEND	1	EA	13.99	13.99 03/19/2019
	TEALYRA - GRANDMA'S GARDEN BERRY - FRUIT TEA BLEND - HIBISCUS AND BERRIES BASED HERBAL LOOSE LEAF TEA - VITAMINES RICH - CAFFEINE-FREE - HOT AND ICED TEA - 110G (4-OUNCE) BY TEALYRA				
14-1	NEOPIXIL RING	1	EA	19.61	19.61 03/19/2019
	ADAFRUIT 24 RGB LED NEOPIXEL RING BY ADAFRUIT				

Approval Signature	Approval Signature	Approval Signature

Supplier: AMAZON.COM

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

email:

Ship To:

RECEIVING 10 COLLEGE PARKWAY

FOLSOM CA 95630-6798

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OPEN Business Unit: GENFD Page Req ID: Date 0001017629 03/05/2019 3 Requisition Name: 2019 AMAZON.COM Bldg# Requester Zachary Dowell SME

Requester Signature

Buyer: Brenda Haney

Approved:

Entered By: SAATIA 05-MAR-2019

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
15-1	MUG SET  AMUSE- PROFESSIONAL BARISTA"COZY COLLECTION" MUG- SET OF 6 (MEDIUM - 12 OZ.) BY AMUSE	2	EA	19.99	39.98 03/19/2019
16-1	BOTANICAL FLOWERS KIT  WELLCN BOTANICAL FLOWERS KIT -FRENCH LAVENDER, JASMINE GREEN TEA, PREMIUM CHRYSANTHEMUM, ROSE BUDS & PETALS,GREAT FOR DAILY DRINK AND MANY CRAFT PROJECTS-100% NATURAL NO ADDITIVES BY WELLCN	1	EA	22.99	22.99 03/19/2019
17-1	VERY FINE ABRASIVE WHEEL  BY NORTON ABRASIVES - ST. GOBAIN NORTON PREMIUM WHITE BENCH AND PEDESTAL ABRASIVE WHEEL, TYPE 01 STRAIGHT, ALUMINUM OXIDE, 1" ARBOR, 6" DIAMETER X 3/4" THICKNESS, GRIT VERY FINE 150 (PACK OF 1)	1	EA	22.59	22.59 03/19/2019

415.12 Sub-total <u>32.17</u> Est. tax

Total Requisition Amount: 447.29

Web Pricing

 
 Org
 Prog
 Sub

 FL.VI.MAKR
 49000
 00000
 <u>Proj</u> Acct Fd **Amount** 442D GENFD 4500 12 415.12

Approval Signature	Approval Signature	Approval Signature

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

email:

Ship To:

Line-Schd

Name: \_

RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630-6798

Description

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OPEN Business Unit: GENFD Date Page Req ID: 0001017629 03/05/2019 Requisition Name: 2019 AMAZON.COM Bldg# Requester Zachary Dowell
Requester Signature SME Buyer: Brenda Haney

Approved:

Quantity UOM

Entered By: SAATIA 05-MAR-2019

Price

Extended Amt Due Date

Purchases Charged to Catagorical Programs, Grants or Special Proj
This purchase is in compliance with the requirement of
For grants/special projects

Approval Signature	Approval Signature	Approval Signature
- In the contract of the contr	- 4 p	



### Review your order



Paint Brush Set, Nylon Hair Brushes for Acrylic Oil Watercolor Painting Artist Professional Painting Kits (80 Pack)

\$16.99

Amazon Prime eligible Join now

In stock on March 9, 2019.

Quantity: 1 Change Sold by: AROIC

Add a gift receipt
and see other gift options



DIYmall 24 X WS2812 WS2812B 5050 RGB LED Ring Lamp Light 24 Bits for Arduino Raspberry Pi

\$9.99

Amazon Prime eligible Join now

In Stock.

Quantity: 2 Change Sold by: DIYmall



and see other gift options



Amazing Child 2 x Mini Squeegees (6" with 4 3/4" Blade)

Amazing Child Montessori

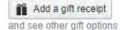
\$9.99

Amazon Prime eligible Join now

In Stock.

Quantity: 1 Change

Sold by: Amazing Montessori



#### Choose a delivery option:

- FREE Two-Day Shipping with a trial of prime student
- 5-8 business days FREE Shipping
- Friday, Mar. 15 Monday, Mar. 18 \$15.88 - Standard Shipping
- 2 business days \$89.68 - Delivery in fewest possible packages
- 2 business days \$321.41 - Two-Day Shipping Ship each item as soon as possible
- 1 business day \$181.62 - One-Day Shipping



Norton Premium White Bench and Pedestal Abrasive Wheel, Type 01 Straight, Aluminum Oxide, 1" Arbor, 6" Diameter x 3/4" Thickness, Grit Fine 100 (Pack of 1)

\$26.47

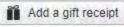
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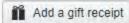
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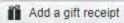
VAHDAM, Imperial White Tea Leaves from Himalayas (25 Cups) - World's Healthiest Tea Type - POWERFUL ANTI-OXIDANTS, High Elevation Grown, White Tea Loose Leaf - Detox Tea & Slimming Tea, 1.76oz

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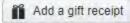
Tealyra - Grandma's Garden Berry - Fruit Tea Blend - Hibiscus and Berries Based Herbal Loose Leaf Tea - Vitamines Rich -Caffeine-Free - Hot and Iced Tea - 110g (4ounce)

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\$22.99

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Norton Premium White Bench and Pedestal Abrasive Wheel, Type 01 Straight, Aluminum Oxide, 1" Arbor, 6" Diameter x 3/4" Thickness, Grit Very Fine 150 (Pack of 1)

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Estimated tax to be collected:	\$4.55
Total before tax:	\$414.89
Promotion applied:	-\$0.23
Free Shipping:	-\$15.88
Shipping & handling:	\$15.88
Items (28):	\$415.12