

# LOS RIOS COMMUNITY COLLEGE DISTRICT

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

**PURCHASE ORDER NO 0001104279**  
**CHANGE ORDER**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

<b>Date</b> 03/12/2019	<b>Revision</b> 1 - 03/25/2019	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Metho
<b>Reference:</b> 1017652 DOWELLZ HANEYB		<b>Location / Dept</b> 04ASPH130 SME

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

**email:**

**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

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	ALCOHOL LAMP - ADJUSTABLE ALCOHOL LAMP, 3/16 INCH WICK   LMP-422.00 BY EUROTOOL	1.00 EA	8.37	8.37	03/20/2019
2- 1	GREENHOUSE - KENDAL GARDEN MINI GREENHOUSE (4 TIER)	1.00 EA	36.59	36.59	03/20/2019
3- 1	POTENTIOMETER - 22K LINEAR, MARSHALL, 16MM	2.00 EA	8.65	17.30	03/20/2019
4- 1	PLASTIC BOX - BUD INDUSTRIES NBB-22241 STYLE B PLASTIC NEMA BOX WITH SOLID INDOOR, 10-23/32" LENGTH X 6-25/32" WIDTH X 4-21/64" HEIGHT, LIGHT GRAY FINISH	1.00 EA	27.97	27.97	03/20/2019
5- 1	ACRYLIC CEMENT - SCIGRIP 16 ACRYLIC CEMENT, LOW-VOC, MEDIUM BODIED, 1 PINT CAN WITH SCREW-ON CAP, CLEAR	1.00 EA	16.51	16.51	03/20/2019
6- 1	WIFI DONGLE - OFFICIAL RASPBERRY PI WIFI DONGLE BY RASPBERRY PI	1.00 EA	17.91	17.91	03/20/2019
7- 1	WOODTURNING TOOLS - HURRICANE TURNING TOOLS, WOODTURNING THREE PIECE BOWL GOUGE SET, 1/4 INCHES FLUTE, 3/8 INCHES FLUTE, AND 1/2 INCHES FLUTE, HIGH SPEED STEEL	1.00 EA	83.99	83.99	03/20/2019
8- 1	HINGES - HICARER 60 PIECES ANTIQUE BRONZE MINI HINGES RETRO DOOR HINGES AND 300 PIECES 7 MM MINI BRASS HINGE REPLACEMENT SCREWS WITH STORAGE BOX, 2 SIZES	1.00 EA	8.99	8.99	03/20/2019
9- 1	AUDIO STRAP FOAM REPLACEMENT - HTC VIVE DELUXE AUDIO STRAP FOAM REPLACEMENT - VR COVER	1.00 EA	24.90	24.90	03/20/2019

**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

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

**PURCHASE ORDER NO 0001104279**  
**CHANGE ORDER**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

<b>Date</b> 03/12/2019	<b>Revision</b> 1 - 03/25/2019	<b>Page</b> 2
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Metho
<b>Reference:</b> 1017652 DOWELLZ HANEYB		<b>Location / Dept</b> 04ASPH130 SME

**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
10- 1	FLAMINGOES - FUN EXPRESS OTC - MINI PINK FLAMINGOES WHIRLY-GIG TWIRLING WINGS LAWN ORNAMENTS (1-PACK OF 6)	2.00	EA	17.22	34.44	03/20/2019
11- 1	HEATING MAT- IPOWER 6"X 8" 8 WATT TERRARIUM REPTILE HEATING PAD UNDER TANK WARMER HEATER MAT WITH DIGITAL THERMOSTAT	1.00	EA	29.99	29.99	03/20/2019
12- 1	BOOK - ALICE'S ADVENTURES IN WONDERLAND & THROUGH THE LOOKING-GLASS (BANTAM CLASSICS) PAPERBACK MAY 1, 1984 BY LEWIS CARROLL (AUTHOR)	1.00	EA	5.95	5.95	03/20/2019
13- 1	EPOXY & CEMENT APPLICATOR - GAUNT INDUSTRIES HYPO-25 - EPOXY & CEMENT APPLICATOR - PRECISION ACRYLIC ADHESIVE DISPENSER - 2 OUNCE CLEAR PLASTIC BOTTLE WITH 23 GAUGE BLUNT NEEDLE TIP- WELD-ON APPLICATOR	1.00	EA	5.95	5.95	03/20/2019
14- 1	NINTENDO SWITCH PRO CONTROLLER BY NINTENDO	1.00	EA	56.99	56.99	03/20/2019
15- 1	LABO VARIETY KIT - NINTENDO LABO - VARIETY KIT BY NINTENDO	1.00	EA	55.00	55.00	03/20/2019
16- 1	ACOUSTIC PANELS NEW LEVEL 12 PACK- RED/CHARCOAL ACOUSTIC PANELS STUDIO FOAM EGG CRATE 1" X 12" X 12"	1.00	EA	11.99	11.99	03/20/2019
17- 1	DIGITAL THERMOMETER - FOR MONITORING IDEAL REPTILE TANK TEMPERATURE - WITH WATERPROOF SENSOR PROBE - EASY TO READ LCD DISPLAY - INCLUDES REPLACEABLE BATTERIES & SUCTION CUPS BY SUNGROW	1.00	EA	5.35	5.35	03/20/2019

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

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

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

**PURCHASE ORDER NO 0001104279**  
**CHANGE ORDER**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

<b>Date</b>	<b>Revision</b>	<b>Page</b>
03/12/2019	1 - 03/25/2019	3
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
NET 30	Shipping Point	Best Metho
<b>Reference:</b>	<b>Location / Dept</b>	
1017652 DOWELLZ HANEYB	04ASPH130 SME	

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

**email:**

**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

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
18- 1	ANISE SEEDS - SOEOS STAR ANISE SEEDS(ANIS ESTRELLA), CHINESE STAR ANISE PODS, DRIED ANISE STAR SPICE, 4OZ. BY SOEOS	1.00	EA	7.45	7.45	03/20/2019
19- 1	SWITCH CHARGING STAND HORI NINTENDO SWITCH JOY-CON CHARGE STAND BY HORI OFFICIALLY LICENSED BY NINTENDO	1.00	EA	29.99	29.99	03/20/2019
20- 1	ACRYLIC PAINT - LIQUITEX BASICS ACRYLIC PAINT TUBES, 5-PIECE SET	1.00	EA	15.99	15.99	03/20/2019
21- 1	GAME - THE LEGEND OF ZELDA: BREATH OF THE WILD - NINTENDO SWITCH BY NINTENDO	1.00	EA	59.88	59.88	03/20/2019
22- 1	WRIST STRAPS - YUETON 10PCS UNIVERSAL REPLACEMENT BLACK HAND WRIST STRAP WRISTLET WRISTBAND WITH LOCK FOR WII REMOTE CONTROLLER, MOBILE PHONE, MP3, DIGITAL CAMERA BY	1.00	EA	7.99	7.99	03/20/2019
23- 1	SPRUE BASE 2-1/2" 60 MM RUBBER SPRUE BASE JEWELRY LOST WAX CASTING FLASK RING TREE C STYLE BY PMC SUPPLIES LLC	1.00	EA	6.93	6.93	03/20/2019
24- 1	CASTING POWDER JEWELRY CASTING POWDER LOST WAX CASTING OF JEWELRY 5 LBS CLASSIC SRS INVESTMENT (LZ 5.10 R BOX A) NOVELTOOLS	1.00	EA	33.28	33.28	03/20/2019
25- 1	CASTING FLASK JEWELRY 2 1/2 X 3" MACHINE OVEN KILN TOOL BY FINDINGKING	1.00	EA	13.10	13.10	03/20/2019
26- 1	REPAIR BRACKETS WIDESKALL 1.5" INCH CORNER BRACE ANGLE REPAIR BRACKET W/ SCREWS (PACK OF 20)	1.00	EA	7.99	7.99	03/20/2019

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

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

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

**PURCHASE ORDER NO 0001104279**  
**CHANGE ORDER**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

<b>Date</b>	<b>Revision</b>	<b>Page</b>
03/12/2019	1 - 03/25/2019	4
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
NET 30	Shipping Point	Best Metho
<b>Reference:</b>	<b>Location / Dept</b>	
1017652 DOWELLZ HANEYB	04ASPH130 SME	

**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
27- 1	ACRYLIC CEMENT SCIGRIP 16 10315 ACRYLIC CEMENT, LOW-VOC, MEDIUM BODIED, 5 OUNCE TUBE, CLEAR	1.00 EA	13.28	13.28	03/20/2019
28- 1	5PC ROBERT SORBY #52HS WOODTURNING TOOL SET	1.00 EA	180.00	180.00	04/04/2019

PO# 0001104279

Order Number: 113-1550395-5376251 Estimated delivery: Mar. 14, 2019 - Mar. 18, 2019  
 Order Number: 113-6139456-7453036 Estimated delivery: Mar. 15, 2019 - Mar. 19, 2019  
 Order Number: 113-8570894-2648220 Estimated delivery: Mar. 21, 2019 - Mar. 26, 2019  
 Order Number: 113-9062995-6355407 Estimated delivery: Mar. 15, 2019 - Mar. 19, 2019  
 Order Number: 113-9341617-7207412 Estimated delivery: Mar. 19, 2019 - Mar. 22, 2019  
 Order Number: 113-0728421-5763441 Estimated delivery: Mar. 20, 2019 - Mar. 22, 2019  
 Order Number: 113-2957616-5674654 Estimated delivery: Mar. 18, 2019 - Mar. 20, 2019  
 Order Number: 113-5178206-6859444 Estimated delivery: Mar. 18, 2019 - Mar. 20, 2019

\* 03-25-19 ADD LINE# 28 FOR 5PC WOOD TURNING SET PER J. HARMAN NEW PO TOTAL \$887.95 - BH

Order Number: 113-0173610-1333854 Estimated delivery: April 1, 2019 - April 4, 2019  
 5pc. Robert Sorby #52HS Woodturning Tool Set will be shipped to FOLSOM LAKE COLLEGE by Amazon.com.

<b>Sub Total Amount</b>	824.07
<b>Sales Tax Amount</b>	63.88
<b>Total PO Amount</b>	887.95

<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.MAKR	49000	00000	442D	887.95	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

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 0001104279**

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

Date	Revision	Page
03/12/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1017652 DOWELLZ HANEYB	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	ALCOHOL LAMP - ADJUSTABLE ALCOHOL LAMP, 3/16 INCH WICK   LMP-422.00 BY EUROTOOL	1.00 EA	8.37	8.37	03/20/2019
2- 1	GREENHOUSE - KENDAL GARDEN MINI GREENHOUSE (4 TIER)	1.00 EA	36.59	36.59	03/20/2019
3- 1	POTENTIOMETER - 22K LINEAR, MARSHALL, 16MM	2.00 EA	8.65	17.30	03/20/2019
4- 1	PLASTIC BOX - BUD INDUSTRIES NBB-22241 STYLE B PLASTIC NEMA BOX WITH SOLID INDOOR, 10-23/32" LENGTH X 6-25/32" WIDTH X 4-21/64" HEIGHT, LIGHT GRAY FINISH	1.00 EA	27.97	27.97	03/20/2019
5- 1	ACRYLIC CEMENT - SCIGRIP 16 ACRYLIC CEMENT, LOW-VOC, MEDIUM BODIED, 1 PINT CAN WITH SCREW-ON CAP, CLEAR	1.00 EA	16.51	16.51	03/20/2019
6- 1	WIFI DONGLE - OFFICIAL RASPBERRY PI WIFI DONGLE BY RASPBERRY PI	1.00 EA	17.91	17.91	03/20/2019
7- 1	WOODTURNING TOOLS - HURRICANE TURNING TOOLS, WOODTURNING THREE PIECE BOWL GOUGE SET, 1/4 INCHES FLUTE, 3/8 INCHES FLUTE, AND 1/2 INCHES FLUTE, HIGH SPEED STEEL	1.00 EA	83.99	83.99	03/20/2019
8- 1	HINGES - HICARER 60 PIECES ANTIQUE BRONZE MINI HINGES RETRO DOOR HINGES AND 300 PIECES 7 MM MINI BRASS HINGE REPLACEMENT SCREWS WITH STORAGE BOX, 2 SIZES	1.00 EA	8.99	8.99	03/20/2019
9- 1	AUDIO STRAP FOAM REPLACEMENT - HTC VIVE DELUXE AUDIO STRAP FOAM REPLACEMENT - VR COVER	1.00 EA	24.90	24.90	03/20/2019

ENTERED  
 [Signature]

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 PURCHASE ORDER NO 0001104279**

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
03/12/2019		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1017652 DOWELLZ 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

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
10- 1	FLAMINGOES - FUN EXPRESS OTC - MINI PINK FLAMINGOES WHIRLY-GIG TWIRLING WINGS LAWN ORNAMENTS (1-PACK OF 6)	2.00 EA	17.22	34.44	03/20/2019
11- 1	HEATING MAT- IPOWER 6"X 8" 8 WATT TERRARIUM REPTILE HEATING PAD UNDER TANK WARMER HEATER MAT WITH DIGITAL THERMOSTAT	1.00 EA	29.99	29.99	03/20/2019
12- 1	BOOK - ALICE'S ADVENTURES IN WONDERLAND & THROUGH THE LOOKING-GLASS (BANTAM CLASSICS) PAPERBACK MAY 1, 1984 BY LEWIS CARROLL (AUTHOR)	1.00 EA	5.95	5.95	03/20/2019
13- 1	EPOXY & CEMENT APPLICATOR - GAUNT INDUSTRIES HYPO-25 - EPOXY & CEMENT APPLICATOR - PRECISION ACRYLIC ADHESIVE DISPENSER - 2 OUNCE CLEAR PLASTIC BOTTLE WITH 23 GAUGE BLUNT- NEEDLE TIP- WELD-ON APPLICATOR	1.00 EA	5.95	5.95	03/20/2019
14- 1	NINTENDO SWITCH PRO CONTROLLER BY NINTENDO	1.00 EA	56.99	56.99	03/20/2019
15- 1	LABO VARIETY KIT - NINTENDO LABO - VARIETY KIT BY NINTENDO	1.00 EA	55.00	55.00	03/20/2019
16- 1	ACOUSTIC PANELS NEW LEVEL 12 PACK- RED/CHARCOAL ACOUSTIC PANELS STUDIO FOAM EGG CRATE 1" X 12" X 12"	1.00 EA	11.99	11.99	03/20/2019
17- 1	DIGITAL THERMOMETER - FOR MONITORING IDEAL REPTILE TANK TEMPERATURE - WITH WATERPROOF SENSOR PROBE - EASY TO READ LCD DISPLAY - INCLUDES REPLACEABLE BATTERIES & SUCTION CUPS BY SUNGROW	1.00 EA	5.35	5.35	03/20/2019

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
----------------------	--

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 0001104279**

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
03/12/2019		3
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1017652 DOWELLZ 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

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
18- 1	ANISE SEEDS - SOEOS STAR ANISE SEEDS(ANIS ESTRELLA), CHINESE STAR ANISE PODS, DRIED ANISE STAR SPICE, 4OZ. BY SOEOS	1.00 EA	7.45	7.45	03/20/2019
19- 1	SWITCH CHARGING STAND HORI NINTENDO SWITCH JOY-CON CHARGE STAND BY HORI OFFICIALLY LICENSED BY NINTENDO	1.00 EA	29.99	29.99	03/20/2019
20- 1	ACRYLIC PAINT - LIQUITEX BASICS ACRYLIC PAINT TUBES, 5-PIECE SET	1.00 EA	15.99	15.99	03/20/2019
21- 1	GAME - THE LEGEND OF ZELDA: BREATH OF THE WILD - NINTENDO SWITCH BY NINTENDO	1.00 EA	59.88	59.88	03/20/2019
22- 1	WRIST STRAPS - YUETON 10PCS UNIVERSAL REPLACEMENT BLACK HAND WRIST STRAP WRISTLET WRISTBAND WITH LOCK FOR WII REMOTE CONTROLLER, MOBILE PHONE, MP3, DIGITAL CAMERA BY	1.00 EA	7.99	7.99	03/20/2019
23- 1	SPRUE BASE 2-1/2" 60 MM RUBBER SPRUE BASE JEWELRY LOST WAX CASTING FLASK RING TREE C STYLE BY PMC SUPPLIES LLC	1.00 EA	6.93	6.93	03/20/2019
24- 1	CASTING POWDER JEWELRY CASTING POWDER LOST WAX CASTING OF JEWELRY 5 LBS CLASSIC SRS INVESTMENT (LZ 5.10 R BOX A) NOVELTOOLS	1.00 EA	33.28	33.28	03/20/2019
25- 1	CASTING FLASK JEWELRY 2 1/2 X 3" MACHINE OVEN KILN TOOL BY FINDINGKING	1.00 EA	13.10	13.10	03/20/2019
26- 1	REPAIR BRACKETS WIDESKALL 1.5" INCH CORNER BRACE ANGLE REPAIR BRACKET W/ SCREWS (PACK OF 20)	1.00 EA	7.99	7.99	03/20/2019

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
----------------------	--

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 0001104279

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

Date	Revision	Page
03/12/2019		4
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1017652.DOWELLZ HANEYB	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
27- 1	ACRYLIC CEMENT SCIGRIP 16 10315 ACRYLIC CEMENT, LOW-VOC, MEDIUM BODIED, 5 OUNCE TUBE, CLEAR	1.00 EA	13.28	13.28	03/20/2019

PO# 0001104279

- Order Number: 113-1550395-5376251 Estimated delivery: Mar. 14, 2019 - Mar. 18, 2019
- Order Number: 113-6139456-7453036 Estimated delivery: Mar. 15, 2019 - Mar. 19, 2019
- Order Number: 113-8570894-2648220 Estimated delivery: Mar. 21, 2019 - Mar. 26, 2019
- Order Number: 113-9062995-6355407 Estimated delivery: Mar. 15, 2019 - Mar. 19, 2019
- Order Number: 113-9341617-7207412 Estimated delivery: Mar. 19, 2019 - Mar. 22, 2019
- Order Number: 113-0728421-5763441 Estimated delivery: Mar. 20, 2019 - Mar. 22, 2019
- Order Number: 113-2957616-5674654 Estimated delivery: Mar. 18, 2019 - Mar. 20, 2019
- Order Number: 113-5178206-6859444 Estimated delivery: Mar. 18, 2019 - Mar. 20, 2019

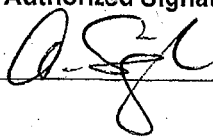
Sub Total Amount	644.07
Sales Tax Amount	49.93
Total PO Amount	694.00

BU	Acct	Fd	Org	Prog	Sub	Prj	Amount	BYear
GENFD	4500	12	FL.VI.MAKR	49000	00000	442D	694.00	2019

0001017652CHAVEZA08-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.

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

0000006424

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001017652	Date: 03/06/2019
Page: 1	
Requisition Name: 2019 AMAZON.COM	
Requester: Zachary Dowell	Bldg#: SME
Requester Signature	
Buyer: Brenda Haney	
Approved: <i>ac</i> 3/8/19	
Entered By: SAATIA 06-MAR-2019	

**email:**

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	ALCOHOL LAMP  ADJUSTABLE ALCOHOL LAMP, 3/16 INCH WICK   LMP-422.00 BY EUROTOOL	1	EA	8.35	8.35	03/20/2019
2-1	GREENHOUSE  KENDAL GARDEN MINI GREENHOUSE (4 TIER) BY KENDAL	1	EA	36.59	36.59	03/20/2019
3-1	POTENTIOMETER  BY MARSHALL POTENTIOMETER - 22K LINEAR, MARSHALL, 16MM	2	EA	8.98	17.96	03/20/2019
4-1	PLASTIC BOX  BY BUD INDUSTRIES BUD INDUSTRIES NBB-22241 STYLE B PLASTIC NEMA BOX WITH SOLID INDOOR, 10-23/32" LENGTH X 6-25/32" WIDTH X 4-21/64" HEIGHT, LIGHT GRAY FINISH	1	EA	27.97	27.97	03/20/2019
5-1	ACRYLIC CEMENT  SCIGRIP 16 ACRYLIC CEMENT, LOW-VOC, MEDIUM BODIED, 1 PINT CAN WITH SCREW-ON CAP, CLEAR BY SCIGRIP	1	EA	16.51	16.51	03/20/2019
6-1	WIFI DONGLE  OFFICIAL RASPBERRY PI WIFI DONGLE BY RASPBERRY PI	1	EA	12.99	12.99	03/20/2019
7-1	WOODTURNING TOOLS  HURRICANE TURNING TOOLS, WOODTURNING THREE PIECE BOWL GOUGE SET, 1/4 INCHES FLUTE, 3/8 INCHES FLUTE, AND 1/2 INCHES FLUTE, HIGH SPEED STEEL BY HURRICANE TURNING TOOLS	1	EA	83.99	83.99	03/20/2019
8-1	DOOR HINGES  HICARER 60 PIECES ANTIQUE BRONZE MINI HINGES RETRO DOOR HINGES AND 300 PIECES 7 MM MINI BRASS HINGE REPLACEMENT SCREWS WITH STORAGE BOX, 2 SIZES BY HICARER	1	EA	8.99	8.99	03/20/2019
9-1	AUDIO STRAP FOAM REPLACEMENT  HTC VIVE DELUXE AUDIO STRAP FOAM REPLACEMENT - VR COVER BY VR COVER	1	EA	24.90	24.90	03/20/2019

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

ENTERED  
INS

# Requisition

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

0000006424

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001017652	Date: 03/06/2019
Page 2	
Requisition Name: 2019 AMAZON.COM	
Requester: Zachary Dowell	Bldg#: SME
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: SAATIA 06-MAR-2019	

**email:**

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
10-1	FLAMINGOES  FUN EXPRESS OTC - MINI PINK FLAMINGOES WHIRLY-GIG TWIRLING WINGS LAWN ORNAMENTS (1-PACK OF 6) BY FUN EXPRESS	2	EA	17.07	34.14	03/20/2019
11-1	HEATING PAD  IPOWER 6"X 8" 8 WATT TERRARIUM REPTILE HEATING PAD UNDER TANK WARMER HEATER MAT WITH DIGITAL THERMOSTAT BY IPOWER	1	EA	29.99	29.99	03/20/2019
12-1	BOOK  ALICE'S ADVENTURES IN WONDERLAND & THROUGH THE LOOKING-GLASS (BANTAM CLASSICS) PAPERBACK 2 MAY 1, 1984 BY LEWIS CARROLL (AUTHOR)	1	EA	5.95	5.95	03/20/2019
13-1	EPOXY & CEMENT APPLICATOR  GAUNT INDUSTRIES HYPO-25 - EPOXY & CEMENT APPLICATOR - PRECISION ACRYLIC ADHESIVE DISPENSER - 2 OUNCE CLEAR PLASTIC BOTTLE WITH 23 GAUGE BLUNT NEEDLE TIP- WELD-ON APPLICATOR BY GAUNT INDUSTRIES	1	EA	5.95	5.95	03/20/2019
14-1	SWITCH CONTROLLER  NINTENDO SWITCH PRO CONTROLLER BY NINTENDO	1	EA	56.99	56.99	03/20/2019
15-1	MAGNETS  PERMANENT ROUND DISC,6MM,8MM,10MM,FRIDGE,REFRIGERATOR ,HANDCRAFT DIY,OFFICE,DRY ERASE BOARD,WHITEBOARD,HOME,SCIENTIFIC,CRAF T,KITCHEN (3-DIFFERENTSIZE) BY ELECFIND	1	EA	7.99	7.99	03/20/2019

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
---------------------------	---------------------------	---------------------------

# Requisition

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

000006424

**email:**

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

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001017652	Date: 03/06/2019
Page 3	
Requisition Name: 2019 AMAZON.COM	
Requester: Zachary Dowell	Bldg#: SME
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: SAATIA 06-MAR-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
16-1	LABO VARIETY KIT  NINTENDO LABO - VARIETY KIT BY NINTENDO	1	EA	39.99	39.99	03/20/2019
17-1	ACOUSTIC PANELS  NEW LEVEL 12 PACK- RED/CHARCOAL ACOUSTIC PANELS STUDIO FOAM EGG CRATE 1" X 12" X 12" BY NEW LEVEL	1	EA	11.99	11.99	03/20/2019
18-1	DIGITAL THERMOMETER  DIGITAL THERMOMETER - FOR MONITORING IDEAL REPTILE TANK TEMPERATURE - WITH WATERPROOF SENSOR PROBE - EASY TO READ LCD DISPLAY - INCLUDES REPLACEABLE BATTERIES & SUCTION CUPS BY SUNGROW	1	EA	5.15	5.15	03/20/2019
19-1	ANISE SEEDS  SOEOS STAR ANISE SEEDS(ANIS ESTRELLA), CHINESE STAR ANISE PODS, DRIED ANISE STAR SPICE, 4OZ. BY SOEOS	1	EA	7.45	7.45	03/20/2019
20-1	SWITCH CHARGING STAND  HORI NINTENDO SWITCH JOY-CON CHARGE STAND BY HORI OFFICIALLY LICENSED BY NINTENDO BY HORI	1	EA	29.99	29.99	03/20/2019
21-1	ACRYLIC PAINT  LIQUITEX BASICS ACRYLIC PAINT TUBES, 5-PIECE SET BY LIQUITEX	1	EA	16.49	16.49	03/20/2019
22-1	GAME  THE LEGEND OF ZELDA: BREATH OF THE WILD - NINTENDO SWITCH BY NINTENDO (DISCOUNT APPLIED \$2.94)	1	EA	59.88	59.88	03/20/2019

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
---------------------------	---------------------------	---------------------------

# Requisition

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

000006424

**email:**

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

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001017652	Date: 03/06/2019
Page: 4	
Requisition Name: 2019 AMAZON.COM	
Requester: Zachary Dowell	Bldg#: SME
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: SAATIA 06-MAR-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
23-1	WRIST STRAPS  YUETON 10PCS UNIVERSAL REPLACEMENT BLACK HAND WRIST STRAP WRISTLET WRISTBAND WITH LOCK FOR WII REMOTE CONTROLLER, MOBILE PHONE, MP3, DIGITAL CAMERA BY YUETON	1	EA	7.99	7.99	03/20/2019
24-1	WOODTURNING TOOLS /  5PC. ROBERT SORBY #52HS WOODTURNING TOOL SET BY ROBERT SORBY	1	EA	150.99	150.99	03/20/2019
25-1	SPRUE BASE  2-1/2" 60 MM RUBBER SPRUE BASE JEWELRY LOST WAX CASTING FLASK RING TREE C STYLE BY PMC SUPPLIES LLC	1	EA	6.93	6.93	03/20/2019
26-1	CASTING POWDER  JEWELRY CASTING POWDER LOST WAX CASTING OF JEWELRY 5 LBS CLASSIC SRS INVESTMENT (LZ 5.10 R BOX A) NOVELTOOLS BY NOVELTOOLS	1	EA	33.28	33.28	03/20/2019
27-1	CASTING FLASK  CASTING FLASK JEWELRY 2 1/2 X 3" MACHINE OVEN KILN TOOL BY FINDINGKING	1	EA	13.10	13.10	03/20/2019
28-1	REPAIR BRACKETS  WIDESKALL 1.5" INCH CORNER BRACE ANGLE REPAIR BRACKET W/ SCREWS (PACK OF 20) BY WIDESKALL	1	EA	7.75	7.75	03/20/2019
29-1	ACRYLIC CEMENT  SCIGRIP 16 10315 ACRYLIC CEMENT, LOW-VOC, MEDIUM BODIED, 5 OUNCE TUBE,	1	EA	13.28	13.28	03/20/2019

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
---------------------------	---------------------------	---------------------------

# Requisition

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

000006424

<b>Business Unit: GENFD OPEN</b>		
Req ID:	Date	Page
0001017652	03/06/2019	5
Requisition Name: 2019 AMAZON.COM		
Requester	Bldg#	
Zachary Dowell	SME	
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: SAATIA 06-MAR-2019		

**email:**

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

Line-Schd	Description	Quantity UOM	Price	Extended Amt Due Date
-----------	-------------	--------------	-------	-----------------------

CLEAR  
 BY SCIGRIP

783.52 Sub-total  
 60.75 Est. tax

Total Requisition Amount: 844.27

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	4500	12	FL.VI.MAKR	49000	00000	442D	783.52

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of \_\_\_\_\_

For grants/special projects \_\_\_\_\_

\_\_\_\_\_

Name: \_\_\_\_\_

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
---------------------------	---------------------------	---------------------------



**Adjustable Alcohol Lamp, 3/16 Inch Wick | LMP-422.00**

**\$8.35**

Amazon Prime eligible [Join now](#)

In Stock

Quantity: 1 Change

Sold by: Micro-Tools



Add a gift receipt

and see other gift options



**Kendal Garden Mini Greenhouse (4 Tier)**

**\$36.59**

Amazon Prime eligible [Join now](#)

In Stock

Quantity: 1 Change

Sold by: Hwabond Luxuries



Add a gift receipt

and see other gift options



**Potentiometer - 22K Linear, Marshall, 16mm**

**\$8.98**

Amazon Prime eligible [Join now](#)

In Stock

Quantity: 2 Change

Sold by: BuyBoxer



Add a gift receipt

and see other gift options

**Choose a delivery option:**

- FREE Two-Day Shipping with a trial of **prime student**
- Thursday, Mar. 21 - Friday, Mar. 22**  
FREE Shipping
- 4-5 business days**  
\$21.51 - Standard Shipping
- 2 business days**  
\$49.16 - Delivery in fewest possible packages
- 2 business days**  
\$282.92 - Two-Day Shipping  
Ship each item as soon as possible
- 1 business day**  
\$88.70 - One-Day Shipping



**BUD Industries NBB-22241 Style B Plastic  
NEMA Box with Solid Indoor, 10-23/32"  
Length x 6-25/32" Width x 4-21/64" Height,  
Light Gray Finish**

**\$27.97**

Amazon Prime eligible [Join now](#)

In Stock

**Quantity:** 1 Change

Sold by: Amazon.com Services, Inc.

 [Add a gift receipt](#)

and see other gift options

**Item arrives in packaging that reveals  
what's inside. To hide it, choose [Ship in  
Amazon packaging](#).**

[Ship in Amazon packaging](#)



**SCIGRIP 16 Acrylic Cement, Low-VOC,  
Medium bodied, 1 Pint Can with Screw-on  
Cap, Clear**

**\$16.51**

Amazon Prime eligible [Join now](#)

In Stock

**Quantity:** 1 Change

Sold by: Amazon.com Services, Inc.

**WARNING:** ♡ California's Proposition 65





**Official Raspberry Pi WiFi dongle**


**\$12.99**

Amazon Prime eligible Join now

In stock on March 11, 2019.

**Quantity:** 1 Change

Sold by: Bsd Wholesale

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



**Hurricane Turning Tools, Woodturning**

**Three Piece Bowl Gouge Set, 1/4 inches**

**Flute, 3/8 Inches Flute, and 1/2 Inches Flute,**

**High Speed Steel**


**\$83.99**

Amazon Prime eligible Join now

In Stock.

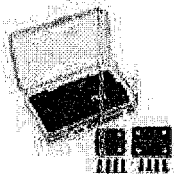
**Quantity:** 1 Change

Sold by: The Woodturning Store

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

**Item arrives in packaging that reveals what's inside. To hide it, choose Ship in Amazon packaging.**

[Ship in Amazon packaging](#)



**Hicarer 60 Pieces Antique Bronze Mini**

**Hinges Retro Door Hinges and 300 Pieces 7**

**mm Mini Brass Hinge Replacement Screws**

**with Storage Box, 2 Sizes**

**\$8.99**

Amazon Prime eligible Join now

In Stock.

**Quantity:** 1 Change

Sold by: Gopera

 [Add a gift receipt](#)



**HTC Vive Deluxe Audio Strap Foam Replacement - VR Cover**


**\$24.90**

Amazon Prime eligible. [Join now](#)

In Stock.

**Quantity:** 1 Change

Sold by: VR Cover

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



**Fun Express OTC - Mini Pink Flamingoes Whirly-gig twirling Wings Lawn Ornaments (1-Pack of 6)**

**\$17.07**

Amazon Prime eligible. [Join now](#)

In Stock.

**Quantity:** 2 Change

Sold by: Candy Creations On Cloud 9

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

**Item arrives in packaging that reveals what's inside. To hide it, choose [Ship in Amazon packaging](#).**

[Ship in Amazon packaging](#)



**iPower 6"x 8" 8 Watt Terrarium Reptile Heating Pad Under Tank Warmer Heater Mat with Digital Thermostat**

**\$29.99**

Amazon Prime eligible Join now

In Stock

**Quantity:** 1 Change

Sold by: Amazon.com Services, Inc.

 Add a gift receipt

and see other gift options



**Alice's Adventures in Wonderland & Through the Looking-Glass (Bantam Classics)**

by Lewis Carroll

**\$5.95**

Amazon Prime eligible Join now

In Stock

**Quantity:** 1 Change

Sold by: Amazon.com Services, Inc.

 Add a gift receipt

and see other gift options



**Gaunt Industries HYPO-25 - Epoxy & Cement Applicator - Precision Acrylic Adhesive Dispenser - 2 Ounce Clear Plastic Bottle with 23 Gauge Blunt Needle tip - Weld-on Applicator**

**\$5.95**

Amazon Prime eligible Join now

In Stock

**Quantity:** 1 Change

Sold by: Gaunt Industries, Inc.

 Add a gift receipt

and see other gift options



**Nintendo Switch Pro Controller**

**\$56.99**

Amazon Prime eligible Join now

In Stock

**Quantity:** 1 Change

Sold by: Amazon.com Services, Inc

 Add a gift receipt

and see other gift options



**Permanent Round**

**Disc,6mm,8mm,10mm,Fridge,Refrigerator,H  
andcraft DIY,Office,Dry Erase**

**Board,Whiteboard,Home,Scientific,Craft,Kit  
chen (3-DifferentSize)**

**\$7.99**

Amazon Prime eligible Join now

In Stock

**Quantity:** 1 Change

Sold by: ELECFIND

 Add a gift receipt

and see other gift options



**Nintendo Labo - Variety Kit**

by Nintendo of America

**\$39.99**

Amazon Prime eligible Join now

In Stock

**Quantity:** 1 Change

Sold by: Amazon.com Services, Inc

 Add a gift receipt

and see other gift options



**New Level 12 Pack- Red/Charcoal Acoustic Panels Studio Foam Egg Crate 1" X 12" X 12"**

**\$11.99**

Amazon Prime eligible [Join now](#)

In Stock.

**Quantity:** 1 Change

Sold by: Urban Mall

 [Add a gift receipt](#)

and see other gift options.



**Digital Thermometer - for Monitoring Ideal Reptile Tank Temperature - with Waterproof Sensor Probe - Easy to Read LCD Display - Includes Replaceable Batteries & Suction Cups**

**\$5.15**

Amazon Prime eligible [Join now](#)

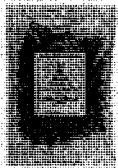
In Stock.

**Quantity:** 1 Change

Sold by: LUFFY PETS COLLECTION

 [Add a gift receipt](#)

and see other gift options.



**SOEOS Star Anise Seeds(Anís Estrella), Chinese Star Anise Pods, Dried Anise Star Spice, 4oz.**

**\$7.45**

Amazon Prime eligible [Join now](#)

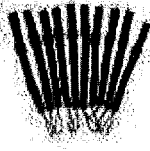
In Stock.

**Quantity:** 1 Change

Sold by: Natural Style USA

 [Add a gift receipt](#)

and see other gift options.



**yueton 10pcs Universal Replacement Black Hand Wrist Strap Wristlet Wristband with Lock for Wii Remote Controller, Mobile Phone, MP3, Digital Camera**

**\$7.99**

Amazon Prime eligible Join now  
In Stock

**Quantity:** 1 Change

Sold by: yueton

 [Add a gift receipt](#)

and see other gift options




**5pc. Robert Sorby #52HS Woodturning Tool Set**

**\$150.99**

In Stock

**Quantity:** 1 Change

Sold by: Hartville Hardware

 Gift options not available

**Choose a delivery option:**

- Tuesday, Mar. 12 - Thursday, Mar. 14**  
FREE Standard Shipping
- Monday, Mar. 11**  
\$14.46 - Two-Day Shipping




**2-1/2" 60 mm Rubber Sprue Base Jewelry Lost Wax Casting Flask Ring Tree C Style**

**\$6.93**

In Stock

**Quantity:** 1 Change

Sold by: PMC Supplies LLC

 Gift options not available

**Choose a delivery option:**

- Tuesday, Mar. 12 - Thursday, Mar. 14**  
FREE Economy Shipping
- Friday, Mar. 8 - Tuesday, Mar. 12**  
\$8.00 - Expedited Shipping



**SCIGRIP 16 10315 Acrylic Cement, Low-VOC, Medium bodied, 5 Ounce Tube, Clear**  
**\$13.28**

In stock.

**Quantity:** 1 Change

Sold by: TechnologyLK

**WARNING:** ~ California's Proposition 65

**Choose a delivery option:**

**Thursday, Mar. 14 - Tuesday, Mar. 19**

**FREE Standard Shipping**

 Gift options not available.

### Order Summary

Items (31):	\$786.46
Shipping & handling:	\$21.51
Amazon Discount:	-\$2.94
Free Shipping:	-\$21.51
<hr/>	
Total before tax:	\$783.52
Estimated tax to be collected:*	\$31.03

**Order total: \$814.55**

---