## LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001104571

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

Date	Revision	Page
03/29/201	19	1
Payment T	erms Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
<b>Reference:</b>	· · ·	Location / Dept
1017934 TC	ORREZM HANEYB	04ADMN
Ship To:	FOLSOM LAKE COLL	EGE
•	RECEIVING	
	10 COLLEGE PARKW	AY
	FOLSOM CA 95630-67	798

United States

United States

Bill To:

1919 Spanos Court

Sacramento CA 95825-3981

email:

Tax Exempt? N			- <u>Inc</u>		
Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
<b>1- 1</b>	LACROSSE BALLS, MARTIN SPORTS, MEETS NOCSAE & NFHS STANDARDS, SEI CERTIFIED, ORANGE, 12 PIECE	1.00 PKG	33.29	33.29	04/02/2019
2-1	STOPWATCHES (6 PACK), ACCUSPLIT A601X PRO SURVIVOR RAINBOW PLUS ONE, ASSORTED COLORS	1.00 PKG	92.64	92.64	04/02/2019
3-1	MEXICAN FALSA BLANKET; EL PASO DESIGNS, YOGA STUDIO BLANKET, COLORFUL, SOFT WOVEN SERAPE, IMPORTED FROM MEXICO (RANDOM COLOR)	14.00EA	13.10	183.40	04/02/2019
4-1	YOGA BOLSTER, RECTANGULAR-REMOVABLE CANVAS COVER, NATURAL COTTON FILLING BY YOGAVNI (TM), BLUE, LARGE	10.00EA	44.99	449.90	04/02/2019
5-1	SHIPPING LINE # 4	1.00EA	75.25	75.25	03/29/2019

PO# 0001104571

Order Number: 113-0613664-1172220 10 items will be shipped to FOLSOM LAKE COLLEGE by Yogavni. Estimated delivery: April 10, 2019 - April 22, 2019

Order Number: 113-3189039-3193843 Martin Sports Lacrosse Balls, Meets NOCSAE & NFHS Standards, SEI Certified, Orange, 12 Piece will be shipped to FOLSOM LAKE COLLEGE by LNC Sports LLC. Estimated delivery: April 4, 2019 - April 8, 2019

Order Number: 113-3660187-0414658 14 items will be shipped to FOLSOM LAKE COLLEGE by Amazon.com. Estimated delivery: April 4, 2019 - April 5, 2019

ACCUSPLIT A601X Pro Survivor Rainbow Plus One Stopwatches(6 Pack), Assorted colors will be shipped to FOLSOM LAKE COLLEGE by Amazon.com. Estimated delivery: April 4, 2019 - April 5, 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.

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145	Date	Revision	Page
ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636	03/29/201 Payment Te		2 Ship Via
LEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.	NET 30 Reference:	Shipping Point	Best Metho tion / Dept
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	
ax Exempt? N			
ine-Sch Item/Description	Quantity UO	M PO Price Extended A	nt Due Date
		Sub Total Amount Sales Tax Amount Total PO Amount	834.48 58.84 893.32
	<u>nount</u> 93 . 32	BYear 2019	
ENFD 4300 12 FL.VI.KINE 08500 00000 700P 85	93.32	2019	
001017934CHAVEZA26-MAR-2019			
erification of this purchase order can be made using the Lo you have any questions, please contact the Purchasing Of			eb site listed ]
tp://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	
1. A	
te z -	
$\bigcirc$	

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 <u>PURCHASE ORDER TERMS AND CONDITIONS</u>

- 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.
- TRANSPORTATION CHARGES: Invoices for prepaid transportation charges must be supported by original receipted expense bills.
   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.
- 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.

## Requisition

Supplier: Ship To:	AMAZON.COM 000006424 BILLING DEPARTMENT P O BOX 80463 SEATTLE WA 98108 United States email: RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630-6798	Req ID: 0001017 Requisi AMAZON Requeste Matthew Requeste Buyer: Approve	ition Name: er v Torrez er Signature Brenda H	GENFD Date 03/19/201 aney 19-MAF	
Line-Schd	Description	Quantity U	OM	Price	Extended Amt Due Date
1-1	LACROSSE BALLS, MARTIN SPORTS, MEETS NOCSAE & NFHS STANDARDS, SEI CERTIFIED, ORANGE, 12 PIECE			27.99	27.99 04/02/2019
2-1	STOPWATCHES (6 PACK), ACCUSPLIT A601X PRO SURVIVOR RAINBOW PLUS ONE, ASSORTED COLORS	1 1	PKG	91.17	91.17 <b>04/02/2019</b>
3-1	MEXICAN FALSA BLANKET; EL PASO DESIGNS, YOGA STUDIO BLANKET, COLORFUL, SOFT WOVEN SERAPE, IMPORTED FROM MEXICO (RANDOM COLOR)	14 H	EA	14.79	207.06 <b>04/02/2019</b>
4-1	YOGA BOLSTER, RECTANGULAR-REMOVABLE CANVAS COVER, NATURAL COTTON FILLING BY YOGAVNI (TM), BLUE, LARGE	10 H	EA	44.99	449.90 <b>04/02/2019</b>
		Total Requ	isition Amo		776.12 Sub-total 60.16 Est. tax 836.28

KHA SUPPLIES; ATTN: JEFF CHALE

BU	<u>Acct</u>	<u>Fd</u>	Org	Prog	<u>Sub</u>	<u>Proj</u>	Amount
GENFD	4300	12	FL.VI.KINE	08500	00000	700P	776.12

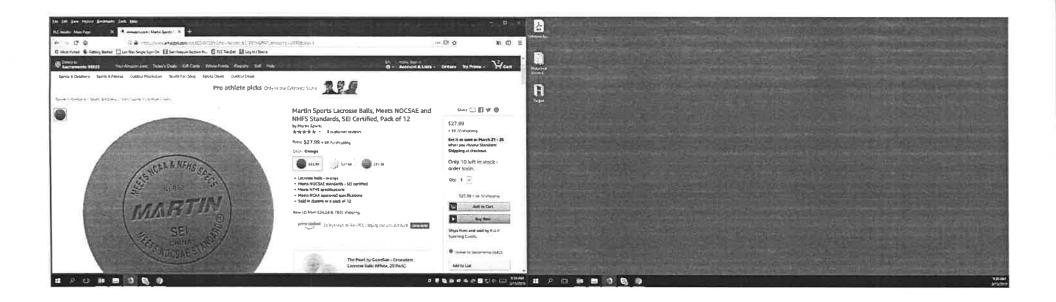
Purchases Charged to Catagorical Programs, Grants or Special Project.
This purchase is in compliance with the requirement of
For grants/special projects
Name:

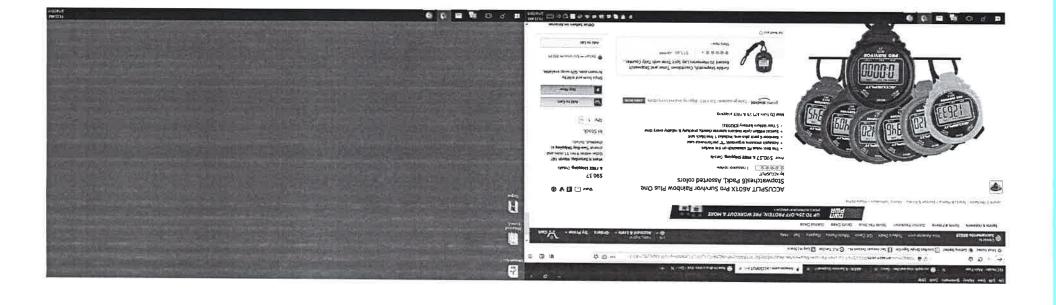
Approval Signature	Approval Signature	Approval Signature

	All <del>▼</del> Try Prime Your Amazon.com Today's D	Deals Gift Cards	EN   Hello, Sign in	ho Show: Buy 2, save \$100 ists - Orders Try Prime - Cart
E avoiet	Amazon.com Gift Card instantly upon approval for the Amazon Rewards	Current \$ 776.12 Total: Savings: - \$ 50.00 Cost \$ 726.12 After Savings:	Apply now	Part of your order qualifies for FREE Shipping. Choose this option at checkout. See details Subtotal (26 items): \$776.12
Shopping	Cart	Price	Quantity	Proceed to checkout
	Martin Sports Lacrosse Balls, Mee NOCSAE & NFHS Standards, SEI Certified, Orange, 12 Piece Only 10 left in stock - order soon. Shipped from: R & R Sporting Goods Gift options not available. Learn more Delete Save for later Compare with similar items	ets \$27.99	1	or Sign in to turn on 1-Click ordering. Your recently viewed items Martin Sports Lacrosse 6
	ACCUSPLIT A601X Pro Survivor Rainbow Plus One Stopwatches(& Pack), Assorted colors In Stock Eligible for FREE Shipping Delete Save for later Compare with similar items	\$91.17 5	1	\$27.98 Add to Cart El Paso Designs 793 \$14.99 Add to Cart El Paso Designs
	El Paso Designs Genuine Mexican Falsa Blanket - Yoga Studio Blank Colorful, Soft Woven Serape Imported from Mexico (Random Color) In Stock Eligible for FREE Shipping This is a gift Learn more Delete Save for later Compare with similar items		14	793 \$20.99 Add to Cart Rectangular Yoga 2 \$44.99 Add to Cart
	Rectangular Yoga Bolster - Remov Canvas Cover, Natural Cotton Filli by Yogavni(TM) (Blue, Large) In Stock Shipped from: Yogavni Gift options not available. Learn more Delete Save for later Compare with similar items		10	

Subtotal (26 items): \$776.12

The price and availability of items at Amazon.com are subject to change. The Cart is a temporary place to store a list of your items and reflects each item's most recent price. Learn more Do you have a gift card or promotional code? We'll ask you to enter your claim code when it's time to pay.





00	The second second and a local second and	August a Billion and a construction of the second s			esta de la composición de	an weeksmean of a	3.5 69 5 .	n 2002-24	New Scarboard	134.41				¢
	ng Sterned 🗒 Les Ries Single Supe-On 🔛 Sac Joseann Section H. C. P.C. Tiet-Det 🚺 L		- w w w =	ini Hpun 👌 und West Single Lig										
myati	ul anuma (C) reporte avale alle-ou. 101 are present arease in C. er c. record. 101 c	red u (2014)		KHA Equipment Supply workshee	t ar								I	and the second
- 9,45				File Edit View inselt Format Date	Tools Approps	Hein Alexandras	are the					~		Cold State
		El Paso Designs Mexican Yoga Blanket Colorful 51 in x 74 in	nee 记 🖬 💉 🕲											
		Studio Mexican Falsa Blanket Ideal for Yoga, Camping,			- 6/4	1.1.4.8	(뉴스)	*.日	〒-:よ-	10- 2- 10	ロヨマ・エー			
			\$14.79	zaditional yoga blankets										
	Contraction of the second s	Picnic, Beach Blanket, Bedding, Home Decor Soft Woven	~ literation	1	1 .		10.00	100		1.			- 1997	1.10
	A CONTRACTOR OF THE OWNER OWNER OF THE OWNER OF THE OWNER	by 1: "Jack Strange" 会会会会会会 - 201 (Latonick reviews 1 21 January and Quertinans	FIEL Shipping - on orders over	Jam Desciption	(Inter Section	Centar	(Santa 1)	au lu-	then It.	martine Pales (Tex ()	Delvery Car	and Chinal Prices and Carboar, 1964	and the second	Nam
	and the second s		\$25-cr get FREE Two-Day	: Parpar Swatt mitte	IRA5423	1.40	3	244	\$162.75	5462.25	121.56	10721		Rogan
	DATING -	968 \$14,79 \ princ	Shipping with Amazon Nume	Propan profile untrage othersell-1 (Act)	12172538	taga.			125.16	395 26	\$7.61	2112.60	1447	Rapa
	and the second se	1155 Shipving an online one 125-in pr. PR12 Tee Day Dispary with America Survey	Warrs it terenormew, March 197	Bagan pinte starupe stieren 3(mia:	DPH:01	Sec.			1410.10	#1#L \$0	1:4.45	3154 25	list	Raya
	and the second s	The Perk and Burn	Cities within 3 km 12 mins and choose One-Day Stepping at	1 Rapin - dung (note:	As1323	Aratit.	4	33	\$73 64	記述を	819.94	1217.54	405	Regist
	and the second		Charlenal Ortholy supported at	Reparture distingui	RAME	hieth.	T .	**	323.04	124.30	\$~ 92	125.82	Nati	finne
		新新 化乙酰胺 医乙酰胺 化		Annual AGOX pro and watch reviews range	TP ATTACON	designed passes		6.000	1711 37	345 17	FII	697.60	Nm	Anton
			In Stock	·	73 proston	1	12		24578	1345.00	141.22	\$503.20	Mett	Amere
			and i =	· machinest yests blackara	103	+	.12	-	\$14.00	\$152.00	59.0	\$181.44	Net	10
	And a state of the		de+C 1 =	# Walder Summiden siefer	Interative ST	Epol.Mes	10		144.50	00-1442	125 8	Ketu GA	Downy	Algoria Ca
	ATT FATTA FATTA	※ 조망 상 걸 도 도 도 두 듯 된		Martin Easter Buttelle (13 Earth) Lattimer Eade NC	SAT NAME: SECTION	iCC wange	1	izr-da	123.20	125.00	E2 12	\$11.22	Erm	494230
			AND IN CARL	- Auto Long 7 Conta	515.84	ties.	2		126.96	AST (a)	141	32.2 82	Centry .	Persan
				Sign Kent 3.5 villa	1233-59-62	tive	3	**	\$24.55	642-507	我们	<b>新秋田</b>	C-re	(Perspe
	AND A DESCRIPTION OF A		They Press	Alore sets 1 IT with	1211-21-01	alaca.	7	- 44	175.94	\$22.00	53 18	343.04	Durns/	4ªargi inter
	A REAL PROPERTY AND A REAL	High Quality Hand Node Mexican Falsa Blankat – Our blankat is classic yogo shudio blanket, improve you yoga practice with cor laba blanket available for usa over your yoga		* Yoge Shape- Settlanty Sugar Stands Erner after hore	n phanad Bernary	Note in the	.15		310.95	\$194.34	11375	\$172.54	Mail	Ance
	and the second s	mai as a roga blantart, yoga bolster or medication blanket.	Sold by Western Diantier and		-		-			12.50 10.79	95 70 65 55	50.20	_	+
	and the second s	· Out blanket is an authentic Meakarr blanket. This colorful woven serape is imported from	Su Clouby Amaron Gits weap available	14/	-		-			82.001	64.14	60.05		+
	and the second s	Menico and ideal for built planket purchases.			-	-				311.40	M.N.	10.20		+
	The second se	<ul> <li>Measures approximately 51° x 74° ideal blacker for yops, the basch, complete, picnes, a time techniquet, build events from, saddle blacker, howe technist and events at an</li> </ul>								33.60	M-00	36 70	_	-
	A DESCRIPTION OF THE OWNER OWNER OF THE OWNER OWNER OF THE OWNER OWNE	store perception and an entropy of the state of the second state o	Other or increase of the little	-						31.50	44-56	68 202	_	
	Children of the Lord Street	- D. Parts Designs provides the extent administration of submit shift date inclusion and produce has			1			1000		35.99	41.74	40.28		-
	Contraction of the second second	anti così mart vyrusmi.	Add to Lat	Y			1			10.00	1) m	\$2.10		
	1. 2. 1 IT I I I I I I I I I I I I I I I I I	· Our yoga bitantat is woven from a bland of suit embronmentaby friendly necycled libers.		3			-	1.1.10		記載	10.60	\$2.50	-	-
	- 404.5 404	Contiguest well arming fames.	Here one to will in a seture	7 A.	1	-	1		- 12	10.20	24-54-1	30.00	_	
		Contrast entrances parents	Have one to tall* Sail on Aradam	*						51700	98-545	86.56	_	-

\$ 14,09

