

**LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001104690  
CHANGE ORDER**

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

<b>Date</b> 04/04/2019	<b>Revision</b> 1 - 04/04/2019	<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> 1017788 DOWELLZ HANEYB	<b>Location / Dept</b> 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	CABLES - GIKFUN 70CM 2PIN 3PIN 4PIN FEMALE TO FEMALE DUPONT CABLE JUMPER WIRE FOR ARDUINO (PACK OF 15PCS) EK8439	1.00 EA	14.58	14.58	04/11/2019
2- 1	BLUETOOTH - HILETGO HC-05 6 PIN WIRELESS BLUETOOTH RF TRANSCEIVER MODULE SERIAL BT MODULE FOR ARDUINO	3.00 EA	8.49	25.47	04/11/2019
3- 1	ROBOVAC REPLACEMENT KIT - EUFY ROBOVAC REPLACEMENT KIT, ROBOVAC 11S, ROBOVAC 30, ROBOVAC 30C, ROBOVAC 15C, ROBOVAC 12, ROBOVAC 35C ACCESSORY	1.00 EA	29.99	29.99	04/11/2019
4- 1	VACUUM - EUFY BOOST IQ ROBOVAC 11S (SLIM), 1300PA STRONG SUCTION, SUPER QUIET, SELF-CHARGING ROBOTIC VACUUM CLEANER, CLEANS HARD FLOORS TO MEDIUM-PILE CARPETS (BLACK)	1.00 EA	224.00	224.00	04/04/2019
5- 1	ROBOTIC ARM - LEWANSOUL XARM 6DOF FULL METAL PROGRAMMABLE ROBOTIC ARM WITH FEEDBACK OF SERVO PARAMETER, WIRELESS/WIRED MOUSE CONTROL, MOBILE PHONE PROGRAMMING FOR ARDUINO SCRATCH	1.00 EA	199.99	199.99	04/01/2019

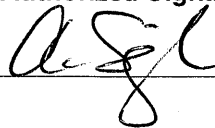
PO# 0001104690

Order Number: 113-5089424-1673869 Estimated delivery: April 11, 2019 - April 12, 2019

<b>Sub Total Amount</b>	494.03
<b>Sales Tax Amount</b>	38.28
<b>Total PO Amount</b>	532.31

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 0001104690  
CHANGE ORDER**

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145  
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<b>Date</b> 04/04/2019	<b>Revision</b> 1 - 04/04/2019	<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> 1017788 DOWELLZ HANEYB		<b>Location / Dept</b> 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
<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>		<u>Amount</u>		<u>BYear</u>	
GENFD	4500	12	FL.VI.SWPA	09000	00000	482Z		75.46		2019	
GENFD	6490	12	FL.VI.MAKR	49000	00000	442D		456.85		2019	

0001017788CHAVEZA01-APR-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>

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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## 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 000006424  
 BILLING DEPARTMENT  
 P O BOX 80463  
 SEATTLE WA 98108  
 United States

FLO BUSINESS SERVICES

email:

APR - 1 A 10: 06

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

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001017788	Date: 03/13/2019
Page: 1	
Requisition Name: 2019 AMAZON.COM	
Requester: Zachary Dowell	
Requester Signature:	
Buyer: Brenda Haney	
Approved:	
Entered By: SAATIA 13-MAR-2019	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	CABLES  GIKFUN 70CM 2PIN 3PIN 4PIN FEMALE TO FEMALE DUPONT CABLE JUMPER WIRE FOR ARDUINO (PACK OF 15PCS) EK8439 BY GIKFUN	1	EA	14.58	14.58	03/27/2019
2-1	BLUETOOTH  HILETGO HC-05 6 PIN WIRELESS BLUETOOTH RF TRANSCEIVER MODULE SERIAL BT MODULE FOR ARDUINO BY HILETGO	3	EA	8.49	25.47	03/27/2019
3-1	ROBOVAC REPLACEMENT KIT  EUFY ROBOVAC REPLACEMENT KIT, ROBOVAC 11S, ROBOVAC 30, ROBOVAC 30C, ROBOVAC 15C, ROBOVAC 12, ROBOVAC 35C ACCESSORY BY EUFY	1	EA	29.99	29.99	03/27/2019
4-1	VACUUM  EUFY BOOST IQ ROBOVAC 11S (SLIM), 1300PA STRONG SUCTION, SUPER QUIET, SELF-CHARGING ROBOTIC VACUUM CLEANER, CLEANS HARD FLOORS TO MEDIUM-PILE CARPETS (BLACK) BY EUFY	1	EA	179.99	179.99	03/27/2019
5-1	ROBOTIC ARM  LEWANSOUL XARM 6DOF FULL METAL PROGRAMMABLE ROBOTIC ARM WITH FEEDBACK OF SERVO PARAMETER, WIRELESS/WIRED MOUSE CONTROL, MOBILE PHONE PROGRAMMING FOR ARDUINO SCRATCH BY LEWANSOUL	1	EA	199.99	0.00	<b>CANCELED</b>

ASSET DEPT: SME LOCATION: 04ASPH130 CATEGORY: EQUIP 1 PROFILE: EQP:OTHER

6-1	ROBOTIC ARM  LEWANSOUL XARM 6DOF FULL METAL PROGRAMMABLE ROBOTIC ARM WITH FEEDBACK OF SERVO PARAMETER, WIRELESS/WIRED MOUSE CONTROL, MOBILE PHONE PROGRAMMING FOR ARDUINO SCRATCH BY LEWANSOUL	1	EA	199.99	199.99	03/27/2019
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ASSET DEPT: SME LOCATION: 04ASPH130 CATEGORY: EQUIP 1 PROFILE: EQP:OTHER

450.02 Sub-total  
34.87 Est. tax

Total Requisition Amount: 484.89

Approval Signature	Approval Signature	Approval Signature
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# Requisition

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

000006424

<b>Business Unit:</b> GENFD OPEN		<b>Page</b>
<b>Req ID:</b> 0001017788	<b>Date:</b> 03/13/2019	2
<b>Requisition Name:</b> 2019 AMAZON.COM		
<b>Requester:</b> Zachary Dowell		
<b>Requester Signature:</b>		
<b>Buyer:</b> Brenda Haney		
<b>Approved:</b>		
<b>Entered By:</b> SAATIA 13-MAR-2019		

**email:**

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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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.SWPA	09000	00000	482Z	250.03
GENFD	6490	12	FL.VI.MAKR	49000	00000	442D	199.99

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

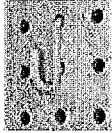
This purchase is in compliance with the requirement of \_\_\_\_\_

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

\_\_\_\_\_

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

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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**PLASTIC J Hook Style Peg Board Hook Kit**  
Garage Tool Storage Fits 1/4" Pegboard 50  
pieces (PEGBOARD NOT INCLUDED)  
\$8.19

Amazon Prime eligible Join now  
In Stock

Quantity: 2 Change  
Sold by: Jet Ski Parts & JSP Manufacturing

Add a gift receipt  
and see other gift options



**Lyman Big Dipper Casting Furnace**  
\$43.99

Amazon Prime eligible Join now  
In Stock

Quantity: 1 Change  
Sold by: Amazon.com Services, Inc.  
**WARNING:** - California's Proposition 65

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



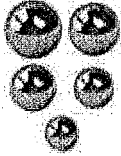
**4YourHome Purple Extension Wand Handle**  
Assembly Designed to Fit Dyson DC59  
Animal V6 Hand Held  
\$27.49

Amazon Prime eligible Join now  
In Stock

Quantity: 1 Change  
Sold by: Masterpart

**Choose a delivery option:**

- Thursday, Mar. 14 - Friday, Mar. 15  
FREE Two-Day Shipping with a trial  
of **prime student**
- Tuesday, Mar. 19 - Friday, Mar. 22  
FREE Shipping
- Tuesday, Mar. 19  
\$20.30 - Standard Shipping
- Friday, Mar. 15  
\$42.64 - Delivery in fewest possible packages
- Thursday, Mar. 14 - Friday, Mar. 15  
\$214.49 - Two-Day Shipping  
Ship each item as soon as possible
- 1 business day  
\$68.39 - One-Day Shipping



**500 Piece Assorted Loose Bicycle Bearing  
Balls 1/8", 5/32", 3/16" 7/32" & 1/4"**

**\$7.45**

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](#)



**200 Antique Bronze Tone 13/16 Inch Metal  
Blanks Round Circle Metal Stamping Blank  
and Crafting Tags 20mm Diameter Stamping  
Blanks**

**\$6.37**

Amazon Prime eligible [Join now](#)

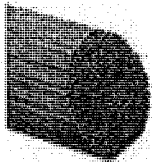
In Stock.

**Quantity:** 1 [Change](#)

Sold by: Craft Making Shop

 [Add a gift receipt](#)

[and see other gift options](#)



**1/4" x 12" Wooden Dowel Rods, Box of 500  
Unfinished Hardwood Sticks, DIY Photo  
Prop Sticks, For Crafts and DIY'ers.**

**\$39.99**

Amazon Prime eligible [Join now](#)

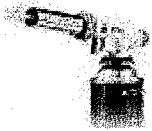
In Stock.

**Quantity:** 1 [Change](#)

Sold by: Woodpeckers

 [Add a gift receipt](#)

[and see other gift options](#)



**IREGRO Butane Torch, Professional  
Culinary Torch with Safety Lock &  
Adjustable Flame for Cooking Crème Brulee  
Soldering Baking**

**\$16.99**

Amazon Prime eligible [Join now](#)

In Stock.

**Quantity:** 1 [Change](#)

Sold by: Sunhond US

 [Add a gift receipt](#)

and see other gift options



**Livder 150 Pieces Split Key Rings Bulk for  
Keychain Key and Art Crafts, 1 inch**

**\$8.99**

Amazon Prime eligible [Join now](#)

In Stock.

**Quantity:** 1 [Change](#)

Sold by: Livder Decor

 [Add a gift receipt](#)

and see other gift options



**Dremel 290-05 120-Volt Industrial Engraver**

**\$19.99**

Amazon Prime eligible [Join now](#)

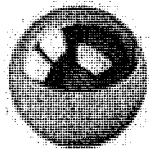
In Stock.

**Quantity:** 1 [Change](#)

Sold by: Amazon.com Services, Inc

 [Add a gift receipt](#)

and see other gift options



**200 qty 1/2" Inch Steel Shot Slingshot**

**Ammo Balls**

**\$16.95**

Amazon Prime eligible [Join now](#)

In Stock.

**Quantity:** 1 [Change](#)

Sold by: Amazon.com Services, Inc

 [Add a gift receipt](#)





**ImpressArt 1 Pound Metal Stamping Hammer**

**\$19.99**

Amazon Prime eligible Join now

In Stock.

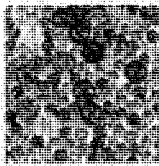
**Quantity:** 1 Change

Sold by: Beadaholique

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

 [Add a gift receipt](#)

and see other gift options



**(312+ Count) 12 1" Mega Marbles And 300 5/9" Marbles in bulk Glass Marbles, Assorted Colors**

Yexpress

**\$14.99**

Amazon Prime eligible Join now

In Stock.

**Quantity:** 1 Change

Sold by: Yexpress (TM)

 [Add a gift receipt](#)

and see other gift options



**Dyson DC58 DC59 Handheld Vacuum Cleaner Wall Mount Bracket/Docking Station**

**\$19.50**

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



**Wooden Dowel 12" - 1/8" (30cm - 3mmØ) -  
Wooden Dowel Rods for Crafts - 50 pcs -  
Dowels for Model Building, Games, Kids  
Crafts, Handmade Gifts, Home Decor by  
Steso**

**\$8.69**

Amazon Prime eligible Join now

In Stock.

**Quantity:** 2 Change

Sold by: Steso

 Add a gift receipt

and see other gift options



**DIY Molding and Casting Set Smooth-SIL  
940 Food Grade Mold Making Silicone  
Rubber with Mixing Supplies Kit**

**\$59.99**

Amazon Prime eligible Join now

In Stock.

**Quantity:** 1 Change

Sold by: uberstore

 Add a gift receipt

and see other gift options




**Casting Ladle Bottom Pour Rowell #1**

**\$36.99**

In Stock.

**Quantity:** 1 Change

Sold by: RotoMetals

 Gift options not available.



**RotoMetals Lead Free Pewter - Alloy R-92**

**Casting Ingot 92% Tin, 8% Antimony**

**\$29.99**

In Stock.

**Quantity:** 2 Change

Sold by: RotoMetals

 Gift options not available.

Choose a delivery option:

- Wednesday, Mar. 20 - Wednesday, Mar. 27**  
FREE Economy Shipping
- Monday, Mar. 18 - Wednesday, Mar. 20**  
FREE Standard Shipping
- Friday, Mar. 15**  
\$13.66 - Two-Day Shipping



SE JT34443SB 4" x 3/4" x 4" Steel Bench


Block

\$16.18

In Stock

Quantity: 1 Change

Sold by: NOVELTOOLS

 Gift options not available.

Choose a delivery option:

Friday, Mar. 15 - Tuesday, Mar. 19

FREE Standard Shipping

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**Order Summary**

Items (21):	\$449.59
Shipping & handling:	\$20.30
Free Shipping:	-\$20.30

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Total before tax:	\$449.59
Estimated tax to be collected*:	\$18.38

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**Order total: \$467.97**

Tax is estimated at \$34.84

Order Total of: \$484.43