

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001105451 CHANGE ORDER

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

Date	Revision	Page
05/08/2019	1 - 05/29/2019	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1019043 DOWELLZ HANEYB	04ASPH130 MSE	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

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	NINJA BLENDER LID - NINJA BLENDER 72OZ PITCHER LOCKING LID -1100 WATT 1200 WATT 1500 WATT	1.00 EA	54.90	54.90	05/10/2019
2- 1	3D PRINTER BUILD SURFACE - CHPOWER CREALITY ENDER 3 MAGNETIC BUILD SURFACE, REMOVABLE ULTRA-FLEXIBLE 3D PRINTER HEATED BED COVER 235X235MM	1.00 EA	15.99	15.99	05/10/2019
3- 1	NINJA BLENDER BLADE - NINJA KITCHEN SYSTEMS BLENDERS 6 BLADE ASSEMBLY 1100 WATT 1200 WATT AUTHENTIC REPLACEMENT	1.00 EA	39.99	39.99	05/10/2019
4- 1	NINJA BLENDER 72 OZ PITCHER FOR NJ600 , NJ602 AND BL700	1.00 EA	69.99	69.99	05/10/2019
5- 1	EVA FOAM COSPLAY 6MM BLACK 35 X 59 INCH SHEET (ULTRA HIGH DENSITY)	1.00 EA	39.99	39.99	05/10/2019

PO# 0001105451

Order Number: 113-2958808-3581030 Estimated Delivery: May 14, 2019 - May 17, 2019

05-29-19 CHANGE BUDGET CODE ON LINES 2, 4 AND 5 TO: GENFD 4500 12 FL.VI.SWPA 09000 00000 482Z PER
J. HARMAN. NO CHANGE TO PO TOTAL - BH

Order Number: 113-5295091-8116253 Estimated Delivery: May 14, 2019 - May 16, 2019

Order Number: 113-9720418-1677859 Estimated Delivery: May 20, 2019 - May 24, 2019

DO NOT SEND TO VENDOR

Sub Total Amount	220.86
Sales Tax Amount	17.11
Total PO Amount	237.97

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 0001105451
CHANGE ORDER

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

Date	Revision	Page
05/08/2019	1 - 05/29/2019	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1019043 DOWELLZ HANEYB	04ASPH130 MSE	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

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

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	12	FL.VI.MAKR	49000	00000	442D	102.24	2019
GENFD	4500	12	FL.VI.SWPA	09000	00000	482Z	135.73	2019

0001019043CHAVEZA29-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

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.

Change Order Request

PO # 0001105451 Request Date: 5/28/19 College/Dept: FLC MAKR

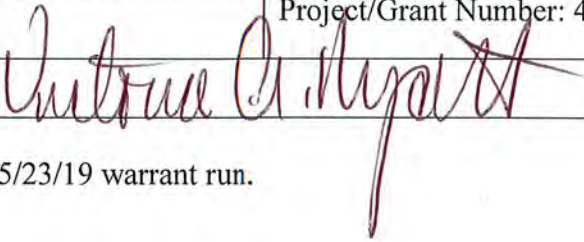
Vendor Name AMAZON.COM

DO NOT SEND TO VENDOR

☒ Change budget information on LINES 2, 4, AND 5 TO

GENFD 4500 12 FL.VI.SWPA 09000 00000 482Z

FUND 12 Requirement – Complete if adding new department org, or project/grant#:

Program Name: STRONG WORKFORCE	Project/Grant Number: 482Z
Program Director/Coordinator Signature: 	

Note: Replace 442D funding that expensed in 5/23/19 warrant run.

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001105451

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

Date	Revision	Page
05/08/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1019043 DOWELLZ HANEYB	04ASPH130 MSE	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

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	NINJA BLENDER LID - NINJA BLENDER 72OZ PITCHER LOCKING LID -1100 WATT 1200 WATT 1500 WATT	1.00 EA	54.90	54.90	05/10/2019
2- 1	3D PRINTER BUILD SURFACE - CHPOWER CREALITY ENDER 3 MAGNETIC BUILD SURFACE, REMOVABLE ULTRA-FLEXIBLE 3D PRINTER HEATED BED COVER 235X235MM	1.00 EA	15.99	15.99	05/10/2019
3- 1	NINJA BLENDER BLADE - NINJA KITCHEN SYSTEMS BLENDERS 6 BLADE ASSEMBLY 1100 WATT 1200 WATT AUTHENTIC REPLACEMENT	1.00 EA	39.99	39.99	05/10/2019
4- 1	NINJA BLENDER 72 OZ PITCHER FOR NJ600 , NJ602 AND BL700	1.00 EA	69.99	69.99	05/10/2019
5- 1	EVA FOAM COSPLAY 6MM BLACK 35 X 59 INCH SHEET (ULTRA HIGH DENSITY)	1.00 EA	39.99	39.99	05/10/2019

PO# 0001105451

Order Number: 113-2958808-3581030 Estimated Delivery: May 14, 2019 - May 17, 2019

Order Number: 113-5295091-8116253 Estimated Delivery: May 14, 2019 - May 16, 2019

Order Number: 113-9720418-1677859 Estimated Delivery: May 20, 2019 - May 24, 2019

Sub Total Amount	220.86
Sales Tax Amount	17.11
Total PO Amount	237.97

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 0001105451

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

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
05/08/2019		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1019043 DOWELLZ HANEYB	04ASPH130 MSE	

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

<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	237.97	2019

0001019043CHAVEZA29-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

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.

Requisition

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

0000006424

email:

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

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001019043	04/26/2019	1
Requisition Name: 2019 Amazon.com		
Requester Zachary Dowell		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: SANTOROL 26-APR-2019		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	NINJA BLENDER LID	1	EA	54.90	54.90 05/10/2019
	NINJA BLENDER 72OZ PITCHER LOCKING LID -1100 WATT 1200 WATT 1500 WATT				
2-1	3D PRINTER BUILD SURFACE	1	EA	15.99	15.99 05/10/2019
	CHPOWER CREALITY ENDER 3 MAGNETIC BUILD SURFACE, REMOVABLE ULTRA-FLEXIBLE 3D PRINTER HEATED BED COVER 235X235MM				
3-1	NINJA BLENDER BLADE	1	EA	39.99	39.99 05/10/2019
	NINJA KITCHEN SYSTEMS BLENDERS 6 BLADE ASSEMBLY 1100 WATT 1200 WATT AUTHENTIC REPLACEMENT				
4-1	NINJA BLENDER	1	EA	69.99	69.99 05/10/2019
	NINJA BLENDER 72 OZ PITCHER FOR NJ600 , NJ602 AND BL700				
5-1	EVA FOAM	1	EA	39.99	39.99 05/10/2019
	EVA FOAM COSPLAY 6MM BLACK 35 X 59 INCH SHEET (ULTRA HIGH DENSITY)				

220.86 Sub-total
17.11 Est. tax

Total Requisition Amount: 237.97

CART

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	12	FL.VI.MAKR	49000	00000	442D	220.86

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



Shopping Cart

	Price	Quantity
 <p>Ninja Blender 72oz Pitcher Locking Lid -1100 watt 1200 watt 1500 watt</p> <p>Only 13 left in stock - order soon.</p> <p>Shipped from: BH Enterprises</p> <p>Gift options not available. Learn more</p> <p>Delete Save for later Compare with similar items</p>	\$54.90	1 ▼
 <p>CHPOWER Crealty Ender 3 Magnetic Build Surface, Removable Ultra-Flexible 3D Printer Heated Bed Cover 235X235MM</p> <p>In Stock</p> <p>Eligible for FREE Shipping</p> <p><input type="checkbox"/> This is a gift Learn more</p> <p>Delete Save for later Compare with similar items</p>	\$15.99	1 ▼
 <p>Ninja Kitchen Systems Blenders 6 Blade Assembly 1100 Watt 1200 Watt Authentic Replacement</p> <p>Only 6 left in stock - order soon.</p> <p>Shipped from: Bargain Shack USA</p> <p>Gift options not available. Learn more</p> <p>Delete Save for later Compare with similar items</p>	\$39.99	1 ▼
 <p>Ninja Blender 72 Oz Pitcher for NJ600 , NJ602 and BL700</p> <p>In Stock</p> <p>Eligible for FREE Shipping</p> <p><input type="checkbox"/> This is a gift Learn more</p> <p>Delete Save for later Compare with similar items</p>	\$69.99	1 ▼
 <p>EVA Foam Cosplay 6mm Black 35 x 59 inch Sheet (Ultra High Density)</p> <p>In Stock</p> <p>Eligible for FREE Shipping</p> <p><input type="checkbox"/> This is a gift Learn more</p> <p>Delete Save for later Compare with similar items</p>	\$39.99	1 ▼

Subtotal (5 items): \$220.86

Shipment 1 of 3

Shipping from BH Enterprises [\(Learn more\)](#)

Shipping to: Alondra Lopez, 10 COLLEGE PKWY, FOLSOM, CA, 95630-6798 United States

- **Ninja Blender 72oz Pitcher Locking Lid -1100 watt 1200 watt 1500 watt**
\$54.90 - Quantity: 1
In Stock.
Sold by: BH Enterprises

[Change quantities or delete](#)

Choose a delivery option:

- ☒ **Thursday, May 2 - Tuesday, May 7**
FREE Economy Shipping
- ☐ **Wednesday, May 1 - Friday, May 3**
\$5.32 - Standard Shipping

Shipment 2 of 3

Shipping from Bargain Shack USA [\(Learn more\)](#)

Shipping to: Alondra Lopez, 10 COLLEGE PKWY, FOLSOM, CA, 95630-6798 United States

- **Ninja Kitchen Systems Blenders 6 Blade Assembly 1100 Watt 1200 Watt Authentic Replacement**
\$39.99 - Quantity: 1
In Stock.
Sold by: Bargain Shack USA

[Change quantities or delete](#)

Choose a delivery option:

- ☒ **Thursday, May 2 - Monday, May 6**
FREE Standard Shipping

Shipment 3 of 3

Shipping from Amazon.com [\(Learn more\)](#)

Shipping to: Alondra Lopez, 10 COLLEGE PKWY, FOLSOM, CA, 95630-6798 United States

- **EVA Foam Cosplay 6mm Black 35 x 59 inch Sheet (Ultra High Density)**
\$39.99 - Quantity: 1
In Stock.
Sold by: The Foamory
- **CHPOWER Creality Ender 3 Magnetic Build Surface, Removable Ultra-Flexible 3D Printer Heated Bed Cover 235X235MM**
\$15.99 - Quantity: 1
In Stock.
Sold by: CHPOWER
- **Ninja Blender 72 Oz Pitcher for NJ600 , NJ602 and BL700**

Choose a delivery option:

- ☒ **5-8 business days**
FREE Shipping
- ☐ **Friday, May 3**
\$8.80 - Standard Shipping
- ☐ **Wednesday, May 1**
\$15.14 - Delivery in fewest possible packages
- ☐ **Monday, April 29 - Wednesday, May 1**
\$37.12 - Two-Day Shipping
Ship each item as soon as possible
- ☐ **1 business day**
\$24.81 - One-Day Shipping

Place your order

By placing your order, you agree to Amazon's [privacy notice](#) and [conditions of use](#).

Order Summary

Items (5):	\$220.86
Shipping & handling:	\$8.80
Free Shipping:	-\$8.80

Total before tax:	\$220.86
Estimated tax to be collected:*	\$5.22

Order total: \$226.08