

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 0001102514
CHANGE ORDER - REPRINT

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
10/30/2018	1 - 11/26/2018	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1015452 SAATIA ROUILLERS	04ASPH130 SME	

Supplier: 0000010481
 FOLSOM LAKE COLLEGE
 BOOKSTORE
 10 COLLEGE PKWY
 FOLSOM CA 95630

Phone: (916) 608-6565
Fax: (916) 608-6576

email: Robert.Mulligan@flc.losrios.edu

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	CABINET PREPAC BEB-1664 STORAGE, ELITE 16" NARROW CABINET, BLACK BY PREPAC	1.00	EA	120.00	120.00	11/13/2018
2- 1	SCREEN PRINTING INK SPEEDBALL FABRIC SCREENPRINTING INK STARTER SET BY SPEEDBALL	1.00	EA	21.69	21.69	11/13/2018
3- 1	GLOVES CLEAN ONES DISPOSABLE GLOVES (1000 COUNT) BY CLEAR-TOUCH	1.00	EA	15.05	15.05	11/13/2018
4- 1	EMBROIDERY THREAD SIMTHREAD 63 BROTHER COLORS POLYESTER 120D/2 40 WEIGHT EMBROIDERY MACHINE THREAD FOR BROTHER MACHINE BY SIMTHREAD	1.00	EA	43.99	43.99	11/13/2018
5- 1	HOOP SET 4-PIECE EMBROIDERY HOOP SET-REPLACES SA437 SA438 SA439 SA441-HOOPS FOR BROTHER MACHINES INNOV-IS 1500 1500D 2200 2200D 2500D 2800D 4000D 5000 5000D DREAMMAKER VE2200 VM2600D QUATTRO 6000D 6700D DUETTA 4500D 4700D-BABYLOCK... -BY SEW TECH	1.00	EA	55.00	55.00	11/13/2018
6- 1	FOOD SCALE ETEK CITY DIGITAL KITCHEN SCALE MULTIFUNCTION FOOD SCALE WITH 30% WIDER PLATFORM 11LB 5KG, 3 GP BATTERIES INCLUDED (STAINLESS STEEL) BY ETEK CITY	1.00	EA	16.88	16.88	11/13/2018

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

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 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

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Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
7- 1	CLEAR ADHESIVE VINYL FRISCO CRAFT 4336883150 TRANSFER ROLL 12" X 50 FEET CLEAR LAY FLAT APPLICATION TAPE PERFECT FOR CRICUT CAMEO SELF ADHESIVE VINYL FOR SIGNS STICKERS DECALS WALLS DOORS WINDOWS, BY FRISCO CRAFT	6.00 EA	16.99	101.94	11/13/2018
8- 1	THUNDERBOLT ADAPTER THUNDERBOLT 3 TO THUNDERBOLT 2 ADAPTER - BACKWARD COMPATIBLE - USB C TO MINI DISPLAYPORT - USB-C TO THUNDERBOLT 2 BY STARTECH	1.00 EA	67.05	67.05	11/13/2018
9- 1	PRINTING FRAME SPEEDBALL 4712 10-INCH-BY-14-INCH SCREEN PRINTING FRAME BY SPEEDBALL	3.00 EA	18.89	56.67	11/13/2018
10- 1	ADHESIVE SPRAY ALEENES ALL PURPOSE TACKY ADHESIVE SPRAY, 11-OUNCE BY ALEENE'S	3.00 EA	5.97	17.91	11/13/2018
11- 1	LILYPAD ACCELEROMETER LILYPAD ARDUINO ADXL335 THREE AXIS ACCELERATION SENSOR MODULE (LILYPAD ACCELEROMETER) BY AMX3D	2.00 EA	16.95	33.90	11/13/2018
12- 1	SQUEEGEE SPEEDBALL 4492 10-INCH FABRIC SQUEEGEE FOR SCREEN PRINTING BY SPEEDBALL	1.00 EA	14.39	14.39	11/13/2018

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 Sacramento CA 95825-3981
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Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
13- 1	HEADPHONE HOLDER	2.00	EA	9.95	19.90	11/13/2018
	YMC HEADPHONE HOLDER TAMBOURINE HOLDER HANGER CLIP FOR MICROPHONE/MUSICAL STAND, BLACK BY YMC					
14- 1	CONTROLLER ADAPTER	1.00	EA	17.63	17.63	11/13/2018
	MAYFLASH GAMECUBE CONTROLLER ADAPTER FOR WII U, PC USB AND SWITCH, 4 PORT BY MAY FLASH					
15- 1	FILTER KIT	1.00	EA	74.99	74.99	11/13/2018
	SUNSUN PRO CANISTER FILTER KITS 264GPH, 370GPH OR 525GPH BY SUNSUN					

PER QUOTE DATED 10-17-18

11-26-18 REVISE PO PER J HARMAN (BELOW). NEW PO TOTAL \$729.47 - SR

ONLINE PRICE INCREASE AT TIME OF ORDER.

PO LINE 1 - CHANGE UNIT PRICE TO \$120.00 EACH
 PO LINE 2 - CHANGE UNIT PRICE TO \$21.69 EACH
 PO LINE 6 - CHANGE UNIT PRICE TO \$16.88 EACH
 PO LINE 15 - CHANGE UNIT PRICE TO \$74.99 EACH

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Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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Sub Total Amount	676.99
Sales Tax Amount	52.48
Total PO Amount	729.47

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	12	FL.VI.MAKR	49000	00000	442D	729.47	2019

0001015452CHAVEZA29-OCT-2018

Verification of this purchase order can be made using the Los Rios Community College District web site listed below. If you have any questions, please contact the Purchasing Office at (916)568-3071.

<http://www.losrios.edu/purchasing/povalidation>

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Change Order Request

PO# 0001102514

REQUEST DATE: 11/14/18

COLLEGE/DEPT.: FLC/MAKR

VENDOR FLC Bookstore

CHANGE UNIT PRICE on LINE# 1 TO \$120.00

CHANGE UNIT PRICE on LINE# 2 TO \$21.69

CHANGE UNIT PRICE on LINE# 6 TO \$16.88

CHANGE UNIT PRICE on LINE# 15 TO \$74.99

NEW PO TOTAL = \$729.46

REASON: ONLINE PRICE INCREASE AT TIME OF ORDER

DO NOT SEND PO/CO TO VENDOR – SIGNED BSO COPY NOT REQUIRED

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14- 1	CONTROLLER ADAPTER MAYFLASH GAMECUBE CONTROLLER ADAPTER FOR WII U, PC USB AND SWITCH, 4 PORT BY MAY FLASH	1.00	EA	17.63	17.63	11/13/2018
15- 1	FILTER KIT SUNSUN PRO CANISTER FILTER KITS 264GPH, 370GPH OR 525GPH BY SUNSUN	1.00	EA	68.68	68.68	11/13/2018

PER QUOTE DATED 10-17-18

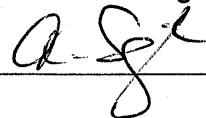
Sub Total Amount	660.87
Sales Tax Amount	51.23
Total PO Amount	712.10

<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	712.10	2019

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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.

SUB VENDOR TO FLC BOOKSTORE - DUE TO AMAZON CREDIT HOLD - PRE AUTH BY P. GORDON
Requisition

Supplier: FOLSOM LAKE COLLEGE 0000010481
 BOOKSTORE
 10 COLLEGE PKWY
 FOLSOM CA 95630
 United States

Phone: (916) 608-6565 **Fax:** (916) 608-6576
email: Robert.Mulligan@flc.losrios.edu

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001015452	10/11/2018	1	
Requisition Name: FLC BOOKSTORE			
Requester		Bldg#	
Amira Saati		SME	
Requester Signature			
Buyer: Suzanne Rouiller			
Approved:			
Entered By: SAATIA 11-OCT-2018			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	CABINET PREPAC BEB-1664 STORAGE, ELITE 16" NARROW CABINET, BLACK BY PREPAC	1	EA	113.00	113.00	10/25/2018
2-1	SCREEN PRINTING INK SPEEDBALL FABRIC SCREENPRINTING INK STARTER SET BY SPEEDBALL	1	EA	20.76	20.76	10/25/2018
3-1	GLOVES CLEAN ONES DISPOSABLE GLOVES (1000 COUNT) BY CLEAR-TOUCH	1	EA	15.05	15.05	10/25/2018
4-1	EMBROIDERY THREAD SIMTHREAD 63 BROTHER COLORS POLYESTER 120D/2 40 WEIGHT EMBROIDERY MACHINE THREAD FOR BROTHER MACHINE BY SIMTHREAD	1	EA	43.99	43.99	10/25/2018
5-1	HOOP SET 4-PIECE EMBROIDERY HOOP SET-REPLACES SA437 SA438 SA439 SA441-HOOPS FOR BROTHER MACHINES INNOV-IS 1500 1500D 2200 2200D 2500D 2800D 4000D 5000 5000D DREAMMAKER VE2200 VM2600D QUATTRO 6000D 6700D DUETTA 4500D 4700D-BABYLOCK... -BY SEW TECH	1	EA	55.00	55.00	10/25/2018
6-1	FOOD SCALE ETEKCITY DIGITAL KITCHEN SCALE MULTIFUNCTION FOOD SCALE WITH 30% WIDER PLATFORM 11LB 5KG, 3 GP BATTERIES INCLUDED (STAINLESS STEEL) BY ETEKCITY	1	EA	15.00	15.00	10/25/2018
7-1	CLEAR ADHESIVE VINYL FRISCO CRAFT 4336883150 TRANSFER ROLL 12" X 50 FEET CLEAR LAY FLAT APPLICATION TAPE PERFECT FOR CRICUT CAMEO SELF ADHESIVE VINYL FOR SIGNS STICKERS DECALS WALLS DOORS WINDOWS, BY FRISCO CRAFT	6	EA	16.99	101.94	10/25/2018
8-1	THUNDERBOLT ADAPTER THUNDERBOLT 3 TO THUNDERBOLT 2 ADAPTER - BACKWARD COMPATIBLE - USB C TO MINI DISPLAYPORT - USB-C TO THUNDERBOLT 2 BY STARTECH	1	EA	67.05	67.05	10/25/2018

Approval Signature	Approval Signature	Approval Signature
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Requisition

Supplier: FOLSOM LAKE COLLEGE 0000010481
 BOOKSTORE
 10 COLLEGE PKWY
 FOLSOM CA 95630
 United States

Phone: (916) 608-6565 **Fax:** (916) 608-6576
email: Robert.Mulligan@flc.losrios.edu

Business Unit:		GENFD	OPEN
Req ID:	Date		Page
0001015452	10/11/2018		2
Requisition Name: FLC BOOKSTORE			
Requester			Bldg#
Amira Saati			SME
Requester Signature			
Buyer: Suzanne Rouiller			
Approved:			
Entered By: SAATIA 11-OCT-2018			

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
9-1	PRINTING FRAME SPEEDBALL 4712 10-INCH-BY-14-INCH SCREEN PRINTING FRAME BY SPEEDBALL	3	EA	18.89	56.67	10/25/2018
10-1	ADHESIVE SPRAY ALEENES ALL PURPOSE TACKY ADHESIVE SPRAY, 11-OUNCE BY ALEENE'S	3	EA	5.97	17.91	10/25/2018
11-1	LILYPAD ACCELEROMETER LILYPAD ARDUINO ADXL335 THREE AXIS ACCELERATION SENSOR MODULE (LILYPAD ACCELEROMETER) BY AMX3D	2	EA	16.95	33.90	10/25/2018
12-1	SQUEEGEE SPEEDBALL 4492 10-INCH FABRIC SQUEEGEE FOR SCREEN PRINTING BY SPEEDBALL	1	EA	14.39	14.39	10/25/2018
13-1	HEADPHONE HOLDER YMC HEADPHONE HOLDER TAMBOURINE HOLDER HANGER CLIP FOR MICROPHONE/MUSICAL STAND, BLACK BY YMC	2	EA	9.95	19.90	10/25/2018
14-1	CONTROLLER ADAPTER MAYFLASH GAMECUBE CONTROLLER ADAPTER FOR WII U, PC USB AND SWITCH, 4 PORT BY MAY FLASH	1	EA	17.63	17.63	10/25/2018
15-1	FILTER KIT SUNSUN PRO CANISTER FILTER KITS 264GPH, 370GPH OR 525GPH BY SUNSUN	1	EA	68.68	68.68	10/25/2018

Approval Signature	Approval Signature	Approval Signature
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Requisition

Supplier: FOLSOM LAKE COLLEGE 0000010481
 BOOKSTORE
 10 COLLEGE PKWY
 FOLSOM CA 95630
 United States

Phone: (916) 608-6565 **Fax:** (916) 608-6576
email: Robert.Mulligan@flc.losrios.edu

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

Business Unit: GENFD OPEN	
Req ID: 0001015452	Date: 10/11/2018
Page 3	
Requisition Name: FLC BOOKSTORE	
Requester Amira Saati	Bldg# SME
Requester Signature	
Buyer: Suzanne Rouiller	
Approved:	
Entered By: SAATIA 11-OCT-2018	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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	51.23	Sub-total Est. tax
Total Requisition Amount:		712.10

QUOTE DATED 10/17/18

<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	660.87

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
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660.87

Requisition

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

0000006424

Business Unit: GENFD OPEN	
Req ID: 0001015452	Date: 10/11/2018 Page 3
Requisition Name: 2019 Amazon for MAKR	
Requester: Amira Saati	Bldg#: SME
Requester Signature:	
Buyer: Suzanne Rouiller	
Approved:	
Entered By: SAATIA 11-OCT-2018	

email:

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

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

50.91 Sub-total
 Est. tax

Total Requisition Amount: 707.68

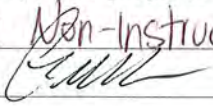
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	12	FL.VI.MAKR	49000	00000	442D	656.77

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of Makerspace

For grants/special projects 442 D

Eligible Non-Instructional Supply

Name: 

Approval Signature 	Approval Signature	Approval Signature 656.77
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QUOTE

0LR0001015452

FLC COLLEGE STORE

10 College Pkwy, Folsom, CA 95630

CUSTOMER:

Amira Saati

DATE

10/17/2018

Quote Expiration Date

10/31/2018

Department:

SME

Phone:

PREPARED BY:

Rhonda Poteet

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Prepac BEB-1664 Storage, Elite 16" Narrow Cabinet, Black	\$113.00	\$113.00
1	Speedball Fabric Screenprinting Ink Starter Set	\$20.76	\$20.76
1	Clean ones Disposable Gloves (1000 Count)	\$15.05	\$15.05
1	Simthread 63 Brother Colors Polyester 120d/2 40 Weight Embroidery Machine Thread for Brother Machine	\$43.99	\$43.99
1	4-Piece Embroidery Hoop Set - Replaces SA437 SA438 SA439 SA441 - Hoops for Brother Machines	\$55.00	\$55.00
1	Etectcity Digital Kitchen Scale Multifunction Food Scale with 30% Wider Platform 11lb 5kg, 3 GP Batteries Included	\$15.00	\$15.00
6	Frisco Craft 4336883150 Transfer Roll 12" x 50 Feet Clear Lay Flat Application Tape	\$16.99	\$101.94
1	Thunderbolt 3 to Thunderbolt 2 Adapter - Backward Compatible - USB C to Mini DisplayPort - USB-C to Thunderbolt 2	\$67.05	\$67.05
3	Speedball 4712 10-Inch-by-14-Inch Screen Printing Frame	\$18.89	\$56.67
3	Aleenes All Purpose Tacky Adhesive Spray, 11-Ounce	\$5.97	\$17.91
2	Lilypad Arduino ADXL335 three axis acceleration sensor module (Lilypad Accelerometer)	\$16.95	\$33.90
1	Speedball 4492 10-Inch Fabric Squeegee for Screen Printing	\$14.39	\$14.39
2	YMC Headphone Holder Tambourine Holder Hanger Clip for Microphone/Musical Stand, Black	\$9.95	\$19.90
1	Mayflash GameCube Controller Adapter for Wii U, PC USB and Switch, 4 Port	\$17.63	\$17.63
1	Sunsun Pro Canister Filter Kits 264gph, 370gph or 525gph	\$68.68	\$68.68

SUBTOTAL \$660.87

THIS PROPOSAL INCLUDES THE CONDITIONS NOTED:

TAX RATE 7.75%

SALES TAX \$51.22

SHIPPING

TOTAL \$712.09



Prepac BEB-1664 Storage, Elite 16" Narrow Cabinet, Black

\$113.00

Quantity: 1 Change

Sold by: Amazon.com Services, Inc

Gift options not available

Choose a delivery option:

- 5-8 business days
FREE Shipping
- 4-5 business days
\$46.72 - Standard Shipping

Estimated delivery: Oct. 17, 2018 - Oct. 19, 2018



Speedball Fabric Screenprinting Ink Starter Set

\$20.76

Quantity: 1 Change

Sold by: Amazon.com Services, Inc

Add a gift receipt

and see other gift options



Clean ones Disposable Gloves (1000 Count)

\$15.05

Quantity: 1 Change

Sold by: P & B Store

Add a gift receipt

and see other gift options



Simthread 63 Brother Colors Polyester 120d/2 40 Weight Embroidery Machine Thread for Brother Machine

\$43.99

Quantity: 1 Change

Sold by: Simthread LLC

Add a gift receipt

and see other gift options




**4-Piece Embroidery Hoop Set - Replaces
SA437 SA438 SA439 SA441 - Hoops for
Brother Machines Innov-is 1500 1500D 2200
2200D 2500D 2800D 4000D 5000 5000D
DreamMaker VE2200 VM2600D Quattro
6000D 6700D Duetta 4500D 4700D -
Babylock Ellegante Ellageo Ellisimo - Four
Piece Replacement Set**

\$55.00

Only 12 left in stock.

Quantity: 1 [Change](#)

Sold by [Thread N Stitch](#)

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

[Ship in Amazon packaging](#)




Etekcity Digital Kitchen Scale Multifunction Food Scale with 30% Wider Platform 11lb 5kg, 3 GP Batteries Included (Stainless Steel)

\$15.00

Quantity: 1 Change

Sold by Amazon.com Services, Inc

 Add a gift receipt

and see other gift options




Frisco Craft 4336883150 Transfer Roll 12" x 50 Feet Clear Lay Flat | Application Tape Perfect for Cricut Cameo Self Adhesive Vinyl for Signs Stickers Decals Walls Doors Windows,

\$16.99

Quantity: 6 Change

Sold by Frisco Industries

 Add a gift receipt

and see other gift options




Thunderbolt 3 to Thunderbolt 2 Adapter - Backward Compatible - USB C to Mini DisplayPort - USB-C to Thunderbolt 2

\$67.05

Quantity: 1 Change

Sold by Amazon.com Services, Inc

 Add a gift receipt

and see other gift options




**Speedball 4712 10-Inch-by-14-Inch Screen
Printing Frame**

\$18.89

Quantity: 3 Change

Sold by: Amazon.com Services, Inc

 Add a gift receipt

and see other gift options




**Aleenes All Purpose Tacky Adhesive Spray,
11-Ounce**

\$5.97

Quantity: 3 Change

Sold by: Amazon.com Services, Inc

 Add a gift receipt

and see other gift options




**Lilypad Arduino ADXL335 three axis
acceleration sensor module (Lilypad
Accelerometer)**

\$16.95

Only 19 left in stock.

Quantity: 2 Change

Sold by: AMX3d Print Supply

 Add a gift receipt

and see other gift options



Speedball 4492 10-Inch Fabric Squeegee for Screen Printing

\$12.98

Quantity: 1 Change

Sold by: Amazon.com Services, Inc

Add a gift receipt

and see other gift options



YMC Headphone Holder Tambourine Holder Hanger Clip for Microphone/Musical Stand, Black

\$9.95

Quantity: 2 Change

Sold by: Unique Choices

Add a gift receipt

and see other gift options



Mayflash GameCube Controller Adapter for Wii U, PC USB and Switch, 4 Port

\$17.63

Quantity: 1 Change

Sold by: Amazon.com Services, Inc

Add a gift receipt

and see other gift options



SunSun Hw302 265GPH Pro Canister Filter Kit

\$65.99

Quantity: 1 Change

Sold by: CLL Pet Supplies

Gift options not available

Choose a delivery option:

- Wednesday, Oct. 17 - Friday, Oct. 19
FREE Standard Shipping

Order Summary

Items (26):	\$656.77
Shipping & handling:	\$47.66
Free Shipping:	-\$47.66
Total before tax:	\$656.77
Estimated tax to be collected:*	\$26.04

Order total: \$682.81