

# LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001109062

COMPL

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        |
|--------------------------|-----------------|-------------|
| 10/23/2019               |                 | 1           |
| Payment Terms            | Freight Terms   | Ship Via    |
| NET 30                   | Shipping Point  | See Details |
| Reference:               | Location / Dept |             |
| 1023062 KINGSLEYJ HANEYB | 04VAPA2260 IR   |             |

**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     | CULTURALLY RESPONSIVE TEACHING AND THE BRAIN: PROMOTING AUTHENTIC ENGAGEMENT AND RIGOR AMONG CULTURALLY AND LINGUISTICALLY DIVERSE STUDENTS | 1.00 EA      | 27.50    | 27.50        | 10/31/2019 |
| 2- 1     | RACISM WITHOUT RACISTS: COLOR-BLIND RACISM AND THE PERSISTENCE OF RACIAL INEQUALITY IN AMERICA.   | 1.00 EA      | 33.19    | 33.19        | 10/31/2019 |
| 3- 1     | CONFRONTING EQUITY ISSUES ON CAMPUS: IMPLEMENTING THE EQUITY SCORECARD IN THEORY AND PRACTICE   | 1.00 EA      | 35.00    | 35.00        | 10/31/2019 |
| 4- 1     | TEACHING ACROSS CULTURAL STRENGTHS: A GUIDE TO BALANCING INTEGRATED AND INDIVIDUATED CULTURAL FRAMEWORKS IN COLLEGE TEACHING                | 1.00 EA      | 29.95    | 29.95        | 10/31/2019 |
| 5- 1     | THE INVISIBLE LEADER: TRANSFORM YOUR LIFE, WORK, AND ORGANIZATION WITH THE POWER OF AUTHENTIC PURPOSE.                                      | 1.00 EA      | 13.49    | 13.49        | 10/31/2019 |
| 6- 1     | WHISTLING VIVALDI: HOW STEREOTYPES AFFECT US AND WHAT WE CAN DO (ISSUES OF OUR TIME)  | 1.00 EA      | 12.23    | 12.23        | 10/31/2019 |
| 7- 1     | WHITE FRAGILITY: WHY IT'S SO HARD FOR WHITE PEOPLE TO TALK ABOUT RACISM   | 1.00 EA      | 12.29    | 12.29        | 10/31/2019 |
| 8- 1     | SO YOU WANT TO TALK ABOUT RACE  | 1.00 EA      | 14.59    | 14.59        | 10/31/2019 |
| 9- 1     | DEMOGRAPHICS AND THE DEMAND FOR HIGHER EDUCATION  | 1.00 EA      | 27.16    | 27.16        | 10/31/2019 |
| 10- 1    | SHIPPING LINE# 9  | 1.00 EA      | 3.99     | 3.99         | 10/23/2019 |

**Paid Ch# 94-787997**

**11/22/19**

PO# 0001109062

Order Number: 113-0447087-8229065 Estimated Delivery: Nov. 4, 2019 - Nov. 12, 2019

Order Number: 113-9847517-8730641 Estimated Delivery: Oct. 29, 2019 - Nov. 1, 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**

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 0001109062

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:**

|                          |                        |                 |
|--------------------------|------------------------|-----------------|
| <b>Date</b>              | <b>Revision</b>        | <b>Page</b>     |
| 10/23/2019               |                        | 2               |
| <b>Payment Terms</b>     | <b>Freight Terms</b>   | <b>Ship Via</b> |
| NET 30                   | Shipping Point         | See Details     |
| <b>Reference:</b>        | <b>Location / Dept</b> |                 |
| 1023062 KINGSLEYJ HANEYB | 04VAPA2260 IR          |                 |

**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 |
|----------|------------------|--------------|----------|--------------|----------|
|----------|------------------|--------------|----------|--------------|----------|

|                         |        |
|-------------------------|--------|
| <b>Sub Total Amount</b> | 209.39 |
| <b>Sales Tax Amount</b> | 15.91  |
| <b>Total PO Amount</b>  | 225.30 |

| BU    | Acct | Fd | Org        | Prog  | Sub   | Proj | Amount | BYear |
|-------|------|----|------------|-------|-------|------|--------|-------|
| GENFD | 4500 | 11 | FL.CP.PRDO | 60100 | 00000 | 041A | 225.30 | 2020  |

0001023062CHAVEZA22-OCT-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>

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**Authorized Signature**

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# 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

|                                  |            |              |             |
|----------------------------------|------------|--------------|-------------|
| <b>Business Unit:</b>            |            | <b>GENFD</b> | <b>OPEN</b> |
| Req ID:                          | Date       | Page         |             |
| 0001023062                       | 10/21/2019 | 1            |             |
| Requisition Name:                |            |              |             |
| BOOKS FOR OIR LIBRARY-OIR        |            |              |             |
| Requester                        |            |              | Bldg#       |
| Julie Kingsley                   |            |              | IR          |
| Requester Signature              |            |              |             |
| Buyer: Brenda Haney              |            |              |             |
| Approved:                        |            |              |             |
| Entered By: KINGSLEJ 21-OCT-2019 |            |              |             |

| Line-Schd | Description   | Quantity | UOM | Price | Extended Amt | Due Date   |
|-----------|---|----------|-----|-------|--------------|------------|
| 1-1       | CULTURALLY RESPONSIVE TEACHING AND THE BRAIN: PROMOTING AUTHENTIC ENGAGEMENT AND RIGOR AMONG CULTURALLY AND LINGUISTICALLY DIVERSE STUDENTS | 1        | EA  | 27.50 | 27.50        | 10/31/2019 |
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| 8-1       | SO YOU WANT TO TALK ABOUT RACE  | 1        | EA  | 14.59 | 14.59        | 10/31/2019 |
| 9-1       | DEMOGRAPHICS AND THE DEMAND FOR HIGHER EDUCATION  | 1        | EA  | 39.95 | 39.95        | 10/31/2019 |

218.29 Sub-total  
16.92 Est. tax

Total Requisition Amount: 235.21

ONLINE SHOPPING CART ATTACHED

|           |             |           |            |             |            |             |               |
|-----------|-------------|-----------|------------|-------------|------------|-------------|---------------|
| <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        | 11        | FL.CP.PRDO | 60100       | 00000      | 041A        | 218.29        |

|                    |                    |                    |
|--------------------|--------------------|--------------------|
| Approval Signature | Approval Signature | Approval Signature |
|--------------------|--------------------|--------------------|

All ▾

EN

Hello, Julie

▾ Account &amp; Lists ▾

Orders

Prime ▾

9

Cart

Whole Foods Browsing History ▾ Today's Deals

Earn a \$60 gift card

**Julie,  
thank you  
for being a  
Prime  
member**



Get a **\$70**  
**Amazon.com**  
**Gift Card**  
**instantly**

upon approval  
for the

**Amazon**  
**Prime**  
**Rewards**  
**Visa Card**

Current Total: \$ 218.29  
**Savings: - \$ 70.00**  
**Cost After Savings: \$ 148.29**

Apply now

Subtotal (9 items): **\$218.29**☐ This order contains a gift

Proceed to checkout

## Your recently viewed items



Signing Naturally...  
Cheri Smith

120

Paperback  
\$84.95

Add to Cart



16X JUMBO LARG...  
19

\$8.99

Add to Cart

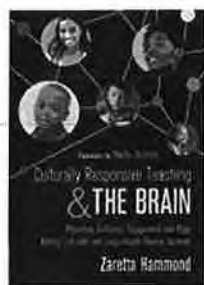


New Balance Men's...  
29

\$65.85 - \$124.95

See all buying options

## Shopping Cart



**Culturally Responsive Teaching and The  
Brain: Promoting Authentic Engagement  
and Rigor Among Culturally and  
Linguistically Diverse Students** by Zaretta L.

(Lynn) Hammond

Paperback

In Stock

Price

\$27.50

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**Racism without Racists: Color-Blind  
Racism and the Persistence of Racial  
Inequality in America** by Eduardo Bonilla-Silva

Paperback

In Stock

\$33.29

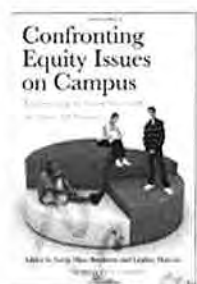
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Implementing the Equity Scorecard in  
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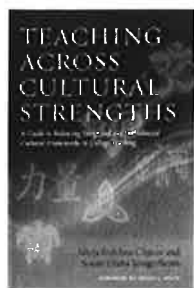
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**Whistling Vivaldi: How Stereotypes Affect Us and What We Can Do (Issues of Our Time)** by Claude M. Steele

Paperback  
In Stock

**\$12.23**

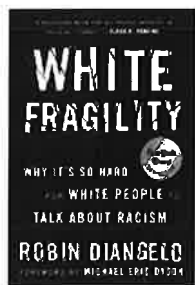
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**White Fragility: Why It's So Hard for White People to Talk About Racism** by Robin DiAngelo

Paperback  
In Stock

**\$12.29**

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**So You Want to Talk About Race** by Ijeoma Oluo

Hardcover  
In Stock

**\$14.59**

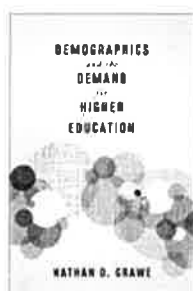
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**Demographics and the Demand for Higher Education** by Nathan D. Grawe

Hardcover  
In Stock

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**TOTAL \$1218.29**