LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001107267

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.

Supplier: 0000006424 AMAZON.COM BILLING DEPARTMENT P O BOX 80463 SEATTLE WA 98108

email:

Date	Revision	Page
08/08/2019		1
Payment Tern	ns Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:		Location / Dept
1021140 HENI	DRICKST HANEYB	04CYPH210 SCI ENGR

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	GRADUATED CYLINDER NALGENE 3664-0100 POLYPROPYLENE ECONOMY GRADUATED CYLINDER, 100ML CAPACITY	8.00EA	8.79	70.32	08/16/2019
2- 1	RUBBER BANDS ALLIANCE RUBBER 42199#19 NON-LATEX ANTIMICROBIAL RUBBER BANDS, 1/4 LB BOX CONTAINS APPROX. 360 BANDS (3 1/2" X 1/16", CYAN BLUE)	1.00 BOX	5.59	5.59	08/16/2019
3- 1	PEN CIRCUITWRITER CONDUCTIVE INK, SILVER-BASED, 4G	9.00EA	18.95	170.55	08/16/2019
4- 1	BEAKER PYREX 1000-1LCNPK GRIFFIN LOW FORM 1000 ML BEAKER GRADUATED 6PK (PACK OF 6)	1.00 PKG	63.00	63.00	08/16/2019
5- 1	CONTAINER OPRET JEWELRY ORGANIZER(4 PACK), TRANSPARENT PLASTIC BEAD ORGANIZERS(15 GRIDS) WITH MOVABLE DIVIDERS EARRING STORAGE CONTAINERS SMALL CRAFT STORAGE	3.00 PKG	8.99	26.97	08/16/2019
6- 1	PRESENATION BOARDS PACON SPOTLIGHT PRESENTATION BOARDS, TRI-FOLD, SINGLE WALL 48IN X 36IN, 24 BOARDS PER CASE	1.00CS	50.23	50.23	08/16/2019
7- 1	FISHING LINE TUF LINE DACRON 600 YD FISHING LINE, GREEN SPOT, 30 LB	1.00EA	32.14	32.14	08/16/2019
8- 1	STRING CRAWFORD-LEHIGH NST181 LEHIGH LW TWISTED MASON LINE, 800 FT L	1.00EA	5.69	5.69	08/16/2019
9- 1	GRAPH PAPER OXFORD FILLER PAPER, 8-1/2" X 11", 4X4 GRAPH RULE, 3-HOLE PUNCHED, 400 SHEETS PER PACK (62360)	4.00EA	9.90	39.60	08/16/2019
10- 1	INDEX CARDS OXFORD RULED INDEX CARDS, 3" X 5", WHITE, 1,000 CARDS (10 PACKS OF 100) (31)	1.00EA	11.91	11.91	08/16/2019

Paid Ch# 94-784180 8/28/19 AMT \$559.4

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.

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001107267

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

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Supplier: 0000006424 AMAZON.COM BILLING DEPARTMENT P O BOX 80463 SEATTLE WA 98108

email:

Date	Revision	Page
08/08/201 Payment To		Ship Via
NET 30	Shipping Point	See Details
Reference:		Location / Dept 04CYPH210 SCI ENGR

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

ax Exempt? National N	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
				6.00	00/16/201
11- 1	STRING DARICE 9004025 POLYESTER KITE STRING, 500 YD., WHITE (PACK OF 2)	1.00EA	6.89	6.89	08/16/201
12- 1	STRING 8 PLY POLY/COTTON BALLOON STRING 2 LB CONE	1.00EA	21.99	21.99	08/16/201
13- 1	BEAKER - PLASTIC 1000ML, BEAKER, GRADUATED, PLASTIC PP, KARTER SCIENTIFIC 215F2 (PACK OF 6)	2.00EA	9.99	19.98	08/16/201
PO# 0001107	267				
Order Number:	113-3894453-7432201 Estimated Delivery: Aug. 16, 201	9 - Aug. 19, 2019			
Order Number:	113-5021866-4323419 Estimated Delivery: Aug. 19, 201	9 - Aug. 26, 2019			
Order Number:	113-6941809-9416258 Estimated Delivery: Aug. 13, 201	9 - Aug. 15, 2019 0 - Aug. 22, 2019			
Order Number:	113-8986707-5958615 Estimated Delivery: Aug. 15, 201 113-9435888-6468221 Estimated Delivery: Aug. 14, 201	0 - Aug. 22, 2019			

Sub Total Amount
Sales Tax Amount
Total PO Amount

524.86
 40.66
565.52

<u>BU</u> GENFD

FL.VI.PHYS

19020 00000

700P

<u>Amount</u> 565.52 <u>BYear</u> 2020

0001021140CHAVEZA30-JUL-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**

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 0001107267

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

 08/08/2019
 3

 Payment Terms
 Freight Terms
 Ship Via

 NET 30
 Shipping Point
 See Details

 Reference:

 1021140 HENDRICKST HANEYB
 04CYPH210 SCI ENGR

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

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.

Requisition

Supplier: AMAZON.COM BILLING DEPARTMENT P O BOX 80463 SEATH OF WAY 98108 **United States**

email:

Ship To:

RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630-6798

0000006424

Business Unit:	GENFD	OPEN
Req ID:	Date	Page
0001021140	07/29/2019	1
Requisition Name:		
2020 AMAZON		
Requester		Bldg#
Theresa Hendricks		SCI ENGR
Requester Signature		

Buyer: Brenda Haney

Approved:

Entered By: HENDRICT 29-JUL-2019

Line-Schd	Description	Quanti	ty UOM	Price	Extended Amt Due Date
1-1	GRADUATED CYLINDER NALGENE 3664-0100 POLYPROPYLENE ECONOMY GRADUATED CYLINDER, 100ML CAPACITY	9	EA	8.79	79.11 08/16/2019
2-1	RUBBER BANDS ALLIANCE RUBBER 42199#19 NON-LATEX ANTIMICROBIAL RUBBER BANDS, 1/4 LB BOX CONTAINS APPROX. 360 BANDS (3 1/2" X 1/16", CYAN BLUE)	1	вох	5.58	5.58 08/16/2019
3-1	PEN CIRCUITWRITER CONDUCTIVE INK, SILVER-BASED, 4G	9	EA	18.95	170.55 08/16/2019
4-1	BEAKER PYREX 1000-1LCNPK GRIFFIN LOW FORM 1000 ML BEAKER GRADUATED 6PK (PACK OF 6)	1	PKG	67.36	67.36 08/16/2019
5-1	CONTAINER OPRET JEWELRY ORGANIZER(4 PACK), TRANSPARENT PLASTIC BEAD ORGANIZERS(15 GRIDS) WITH MOVABLE DIVIDERS EARRING STORAGE CONTAINERS SMALL CRAFT STORAGE	3	PKG	8.99	26.97 08/16/2019
6-1	PRESENATION BOARDS PACON SPOTLIGHT PRESENTATION BOARDS, TRI-FOLD, SINGLE WALL 48IN X 36IN, 24 BOARDS PER CASE	1	CS	50.23	50.23 08/16/2019
7-1	FISHING LINE TUF LINE DACRON 600 YD FISHING LINE, GREEN SPOT, 30 LB	1	EA	32.14	32.14 08/16/2019
8-1	STRING CRAWFORD-LEHIGH NST181 LEHIGH LW TWISTED MASON LINE, 800 FT L	1	EA	5.69	5.69 08/16/2019
9-1	GRAPH PAPER OXFORD FILLER PAPER, 8-1/2" X 11", 4X4 GRAPH RULE, 3-HOLE PUNCHED, 400 SHEETS PER PACK (62360)	4	EA	9.99	39.96 08/16/2019
10-1	INDEX CARDS OXFORD RULED INDEX CARDS, 3" X 5", WHITE, 1,000 CARDS (10 PACKS OF 100) (31)	1	EA	11.99	11.99 08/16/2019
11-1	STRING DARICE 9004025 POLYESTER KITE STRING, 500 YD., WHITE (PACK OF 2)	1	EA	6.91	6.91 08/16/2019
12-1	STRING 8 PLY POLY/COTTON BALLOON STRING 2 LB CONE	1	EA	21.99	21.99 08/16/2019
13-1	BEAKER - PLASTIC 1000ML, BEAKER, GRADUATED, PLASTIC PP, KARTER SCIENTIFIC 215F2 (PACK OF 6)	2	EA	9.99	19.98 08/16/2019

538.46 Sub-total 41.73 Est. tax

Total Requisition Amount: 580.19

Approval Signature	Approval Signature	Approval Signature

Requisition

Supplier: AMAZON.COM

BILLING DEPARTMENT P O BOX 80463 SEATTLE WA 98108 **United States**

email:

Ship To:

RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630-6798

0000006424

OPEN **Business Unit:** GENFD Page Req ID: Date 0001021140 07/29/2019 2 Requisition Name: 2020 AMAZON Bldg# Requester Theresa Hendricks SCI ENGR Requester Signature

Buyer: Brenda Haney

Approved:

Entered By: HENDRICT 29-JUL-2019

Line-Schd Description Quantity UOM Price Extended Amt Due Date

 Org
 Prog
 Sub

 FL.VI.PHYS
 19020
 00000
 <u>Amount</u> 700P 538.46

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

Place your order

By placing your order, you agree to Amazon's privacy notice and conditions of use.

Order Summary

Items (35):	\$538.46
Shipping & handling:	\$33.01
Free Shipping:	-\$33.01
Total before tax:	\$538.46
Estimated tax to be collected:*	\$36.29

Order total: \$574.75

Qualifying offers:

Free Shipping

How are shipping costs calculated?

Items shipped from Amazon.com

Estimated delivery: Aug. 5, 2019 - Aug. 8, 2019



Nalgene 3664-0100 Polypropylene Economy Graduated Cylinder, 100mL Capacity \$8.79

In Stock.

Quantity: 9 Change

Sold by: Amazon.com Services, Inc Gift options not available.



Alliance Rubber 42199#19 Non-Latex Antimicrobial Rubber Bands, 1/4 lb Box Contains Approx. 360 Bands (3 1/2" x 1/16", Cyan Blue)

\$5.58 In Stock.

Quantity: 1 Change

Sold by: Amazon.com Services, Inc.

WARNING: V California's Proposition 65



and see other gift options

CircuitWriter Conductive Ink, silver-based,

4g \$18.95

In Stock.

Quantity: 9 Change

Sold by: Amazon.com Services, Inc.

WARNING: V California's Proposition 65



and see other gift options



Pyrex 1000-1LCNpk Griffin Low Form 1000 mL Beaker Graduated 6Pk (Pack of 6) \$67.36

In Stock.

Quantity: 1 Change

Sold by: Scientific Strategies

Add a gift receipt
and see other gift options

Choose a delivery option:

- Monday, Aug. 5 Thursday, Aug. 8 FREE Shipping
- Friday, Aug. 2 Saturday, Aug. 3 \$33.01 - Standard Shipping

and see other gift options



Opret Jewelry Organizer(4 Pack), Transparent Plastic Bead Organizers(15 grids) with Movable Dividers Earring Storage Containers Small Craft Storage \$8.99

In Stock.

Quantity: 3 Change Sold by: Opret US

Add a gift receipt

and see other gift options



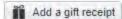
Pacon Spotlight Presentation Boards, Trifold, single wall 48in x 36in, 24 boards per case

\$50.23

In Stock.

Quantity: 1 Change

Sold by: Amazon.com Services, Inc.



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



Tuf Line Dacron 600 yd Fishing Line, Green Spot, 30 lb

\$32.14

In Stock.

Quantity: 1 Change

Sold by: Amazon.com Services, Inc.



Add a gift receipt

and see other gift options



Crawford-Lehigh NST181 Lehigh Lw Twisted Mason Line, 800 Ft L \$5.69

In Stock.

Quantity: 1 Change

Sold by: Amazon.com Services, Inc.



Add a gift receipt

and see other gift options

and see other gift options



Oxford Filler Paper, 8-1/2" x 11", 4x4 Graph Rule, 3-Hole Punched, 400 Sheets Per Pack (62360)

\$9.99

In Stock.

Quantity: 4 Change

Sold by: Amazon.com Services, Inc.



and see other gift options



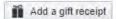
Oxford Ruled Index Cards, 3" x 5", White, 1,000 Cards (10 Packs of 100) (31)

\$11.99

In Stock.

Quantity: 1 Change

Sold by: Amazon.com Services, Inc.



and see other gift options



Get a \$50 Amazon.com Gift Card instantly

upon approval for the Amazon Rewards Visa Card.

Apply now

Items shipped from Amazon.com

Estimated delivery: Aug. 7, 2019 - Aug. 9, 2019



Darice 9004025 Polyester Kite String, 500 yd., White (Pack of 2)

Darice

\$6.91

In Stock.

Quantity: 1 Change Sold by: Picker City

III Gift options not available.

Choose a delivery option:

- Wednesday, Aug. 7 Friday, Aug. 9 FREE Shipping
- Wednesday, July 31 \$0.99 - Standard Shipping

Items shipped from Big Balloon Store

Estimated delivery: Aug. 1, 2019 - Aug. 5, 2019



8 Ply Poly/Cotton Balloon String 2 lb Cone \$21.99

In Stock.

Quantity: 1 Change

Sold by: Big Balloon Store

fift options not available

Choose a delivery option:

- Thursday, Aug. 1 Monday, Aug. 5 FREE Standard Shipping
- Wednesday, July 31 Thursday, Aug. 1 \$5.99 - Expedited Shipping
- Thursday, Aug. 1 \$8.99 - Two-Day Shipping



Get a \$50 Amazon.com Gift Card instantly

upon approval for the Amazon Rewards Visa Card. Apply now

Items shipped from Lake Charles Manufacturing

Estimated delivery: Aug. 7, 2019 - Aug. 14, 2019



1000mL, Beaker, Graduated, Plastic PP, Karter Scientific 215F2 (Pack of 6) \$9.99

In stock.

Quantity: 2 Change

Sold by: Lake Charles Manufacturing

iii Gift options not available.

Choose a delivery option:

- Wednesday, Aug. 7 Wednesday, Aug. 14 FREE Economy Shipping
- Tuesday, Aug. 6 Friday, Aug. 9 \$1.69 - Standard Shipping

^{*}Why has sales tax been applied? See tax and seller information