PURCHASE ORDER NO 0001108197 LOS RIOS COMMUNITY COLLEGE DISTRICT

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
09/13/201	.9	1
Payment T	erms Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:		Location / Dept
1022089 DOWELLZ HANEYB		04ASPH130 SME

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					100
Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	HEADPHONES SONY MDR7506 PROFESSIONAL LARGE DIAPHRAGM HEADPHONE	2.00EA	89.95	179.90	09/20/2019
2- 1	FLORAL FOAM BLOCKS FLORIST FLOWER STYROFOAM GREEN BRICKS APPLIED DRY OR WET SET OF 2 BY NOE & MALU	2.00 EA	9.99	19.98	09/20/2019
3- 1	LIQUID MOLD MAKING RUBBER CRAFTER'S COMPANION A20501 AMAZING CASTING PRODUCTS ALUMILITE HIGH STRENGTH 3 LIQUID MOLD MAKING RUBBER, 1-POUND, PINK	2.00 EA	24.95	49.90	09/20/2019
4- 1	BLUE APRON DII COTTON ADJUSTABLE KITCHEN CHEF APRON WITH POCKET AND EXTRA LONG TIES, 32 X 28", COMMERCIAL MEN & WOMEN BIB APRON FOR COOKING, BAKING, CRAFTING, GARDENING, BBQ-NAUTICAL BLUE	5.00EA	10.99	54.95	09/20/2019
5- 1	PLUS SIZE APRON DII COTTON ADJUSTABLE PLUS SIZE CHEF APRON WITH POCKETS AND EXTRA LONG TIES, 32 X 38", OVERSIZED EXTRA-LARGE MEN & WOMEN BIB APRON FOR COOKING, BAKING, CRAFTING, GARDENING, BBQ-NAUTICAL BLUE	1.00 EA	11.69	11.69	09/20/2019
6- 1	RYE BERRIES, 10 POUND BOX BY D'ALLESANDRO	1.00EA	15.85	15.85	09/20/2019
7- 1	CASTING RESIN ALUMILITE ALUMIRES (RC-3) BLACK 32 OZ CASTING RESIN	1.00EA	36.75	36.75	09/20/2019
8- 1	MUSHROOM SPAWN OYSTER ROOT MUSHROOM FARM- 30 MUSHROOM LIQUID CULTURES/KING OYSTER(PLEUROTUS ERYNGII) BY ROOT MUSHROOM FARM	1.00EA	13.99	13.99	09/20/2019

Paid Ch# 94-785417 10/03/19 AMT\$ 561.37

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**

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.

PURCHASE ORDER NO 0001108197 LOS RIOS COMMUNITY COLLEGE DISTRICT

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 AMÁZON.COM **BILLING DEPARTMENT** P O BOX 80463 SEATTLE WA 98108

email:

Date	Revision	Page
09/13/201	9	2
Payment Te	erms Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:		Location / Dept
1022089 DOWELLZ HANEYB		04ASPH130 SME

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
9- 1	MUSHROOM SPAWN LION'S MANE ROOT MUSHROOM FARM- 30 MUSHROOM LIQUID CULTURES/LION'S MANE(HERICIUM ERINACEUS) BY ROOT MUSHROOM FARM	1.00EA	13.99	13.99	09/20/2019
10- 1	ISOPROPYL ALCOHOL GRADE 99% ANHYDROUS - 4 GALLON BY FLORIDA LABORATORIES, INC.	1.00EA	92.70	92.70	09/20/2019
11- 1	SHIPPING	1.00EA	9.00	9.00	09/13/2019

PO# 0001108197

Order Number: 113-2653731-0137038 Estimated Delivery: Sept. 19, 2019 - Sept. 23, 2019

Order Number: 113-5491241-4604217 Estimated Delivery: Sept. 18, 2019 - Sept. 19, 2019

Order Number: 113-7708869-5932254 Estimated Delivery: Sept. 19, 2019 - Sept. 20, 2019

Order Number: 113-8277448-9972200 Estimated Delivery: Sept. 19, 2019 - Sept. 23, 2019

Sub Total Amount Sales Tax Amount **Total PO Amount**

498.70 37.95 536.65

GENFD

4500 12

FL.VI.SWPA

09000 00000

482Z

<u>Amount</u> 536.65 <u>BYear</u> 2020

0001022089CHAVEZA09-SEP-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 0001108197

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
09/13/201	9	3
Payment Te		Ship Via
NET 30	Shipping Point	See Details
Reference:		Location / Dept
1022089 DOWELL Z HANEYB		04ASPH130 SME

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

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**

email:

Ship To:

RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630-6798

0000006424

OPEN Business Unit: GENFD Req ID: Date Page 0001022089 09/06/2019 Requisition Name: 2020 AMAZON.COM Requester Zachary Dowell
Requester Signature

Buyer: Brenda Haney

Approved:

Entered By: SAATIA 06-SEP-2019

Line-Schd	Description	Quantit	ty UOM	Price	Extended Amt Due Date
1-1	HEADPHONES	2	EA	89.95	179.90 09/20/2019
	SONY MDR7506 PROFESSIONAL LARGE DIAPHRAGM HEADPHONE BY SONY				
2-1	FOAM BLOCKS	2	EA	9.99	19.98 09/20/2019
	FLORAL FOAM BLOCKS FLORIST FLOWER STYROFOAM GREEN BRICKS APPLIED DRY OR WET SET OF 2 BY NOE & MALU				
3-1	LIQUID MOLD MAKING RUBBER	2	EA	24.95	49.90 09/20/2019
	CRAFTER'S COMPANION A20501 AMAZING CASTING PRODUCTS ALUMILITE HIGH STRENGTH 3 LIQUID MOLD MAKING RUBBER, 1-POUND, PINK BY CRAFTER'S COMPANION				
4-1	BLUE APRON	5	EA	13.68	68.40 09/20/2019
	DII COTTON ADJUSTABLE KITCHEN CHEF APRON WITH POCKET AND EXTRA LONG TIES, 32 X 28", COMMERCIAL MEN & WOMEN BIB APRON FOR COOKING, BAKING, CRAFTING, GARDENING, BBQ-NAUTICAL BLUE BY DII				
5-1	PLUS SIZE APRON	1	EA	11.99	11.99 09/20/2019
	DII COTTON ADJUSTABLE PLUS SIZE CHEF APRON WITH POCKETS AND EXTRA LONG TIES, 32 X 38", OVERSIZED EXTRA-LARGE MEN & WOMEN BIB APRON FOR COOKING, BAKING, CRAFTING, GARDENING, BBQ-NAUTICAL BLUE BY DII				
6-1	RYE BERRIES	1	EA	16.60	16.60 09/20/2019
	RYE BERRIES, 10 POUND BOX BY D'ALLESANDRO				
7-1	CASTING RESIN	1	EA	60.16	60.16 09/20/2019
	ALUMILITE ALUMIRES (RC-3) BLACK 32 OZ CASTING RESIN BY ALUMILITE				
8-1	MUSHROOM SPAWN OYSTER	1	EA	13.99	13.99 09/20/2019
	ROOT MUSHROOM FARM- 30 MUSHROOM LIQUID CULTURES/KING OYSTER(PLEUROTUS ERYNGII) BY ROOT MUSHROOM FARM				

Approval Signature	Approval Signature	Approval Signature

Requisition Supplier: AMAZON.COM 0000006424 **Business Unit: GENFD** OPEN BILLING DEPARTMENT Req ID: Date Page P O BOX 80463 0001022089 09/06/2019 2 SEATTLE WA 98108 Requisition Name: **United States** 2020 AMAZON.COM Requester email: Zachary Dowell Requester Signature **RECEIVING** Ship To: 10 COLLEGE PARKWAY Buyer: Brenda Haney FOLSOM CA 95630-6798 Approved: Entered By: SAATIA 06-SEP-2019 Line-Schd Description Quantity UOM Price Extended Amt Due Date 9-1 MUSHROOM SPAWN LION'S MANE 1 EΑ 13.99 13.99 09/20/2019 ROOT MUSHROOM FARM- 30 MUSHROOM LIQUID CULTURES/LION'S MANE(HERICIUM **ERINACEUS)** BY ROOT MUSHROOM FARM 10-1 ISOPROPYL ALCOHOL EΑ 92.70 09/20/2019 92.70 1 ISOPROPYL ALCOHOL GRADE 99% ANHYDROUS - 4 GALLON BY FLORIDA LABORATORIES, INC. 527.61 Sub-total 40.88 Est. tax Total Requisition Amount: 568.49 SEE ATTACHED SHOPPING CART

<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>527.61</u>

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



Checkout (17 items)

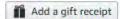


Sony MDR7506 Professional Large Diaphragm Headphone

\$89.95 /prime

Qty: 2 V

Sold by: Amazon.com Services, Inc In Stock.



and see other gift options



Floral Foam Blocks | Florist Flower Styrofoam Green Bricks Applied Dry or Wet | Set of 2

\$9.99 \prime

Qty: 2 V

Sold by: Kristos Inc.

In Stock.

Add a gift receipt

and see other gift options



Crafter's Companion A20501 Amazing Casting Products Alumilite High Strength 3 Liquid Mold Making Rubber, 1-Pound, Pink

\$24.95 Vprime

Qty: 2 🕶

Sold by: Amazon.com Services, Inc

In Stock.

Add a gift receipt

and see other gift options

Choose your Prime delivery option:

- Monday, Sept. 9 FREE Prime Delivery
- Monday, Sept. 9 FREE Amazon Day Delivery Delivery on your preferred day of the week. Choose your Amazon Day
- Friday, Sept. 13 Monday, Sept. 16 FREE No-Rush Shipping Get a \$5 reward for Prime Now. Details

and see other gift options

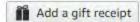


DII Cotton Adjustable Kitchen Chef Apron with Pocket and Extra Long Ties, 32 x 28", Commercial Men & Women Bib Apron for Cooking, Baking, Crafting, Gardening, BBQ-Nautical Blue

\$13.68 Vprime

Qty: 5 V

Sold by: Amazon.com Services, Inc In Stock.



and see other gift options

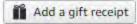


DII Cotton Adjustable Plus Size Chef Apron with Pockets and Extra Long Ties, 32 x 38", Oversized Extra-Large Men & Women Bib Apron for Cooking, Baking, Crafting, Gardening, BBQ-Nautical Blue

\$11.99 Vprime

Qty: 1 🕶

Sold by: Amazon.com Services, Inc In Stock.



and see other gift options

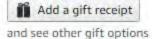


Rye Berries, 10 Pound Box

\$16.60 Vprime

Qty: 1 V

Sold by: Angelina's Gourmet® In Stock.





Alumilite AlumiRes (RC-3) Black 32 oz Casting Resin

\$60.16 \prime

Qty: 1 V

Sold by: BIGFLY

In Stock.

Add a gift receipt

and see other gift options



Root mushroom Farm- 30 Mushroom Liquid Cultures/King Oyster(Pleurotus eryngii)

\$13.99

Qty: 1 V

Sold by: Root Mushroom Farm

In Stock.

Gift options not available.



Root mushroom Farm- 30 Mushroom Liquid Cultures/Lion's Mane(Hericium erinaceus)

\$13.99

Qty: 1 V

Sold by: Root Mushroom Farm

In Stock.

Gift options not available.

Choose a delivery option:

- Tuesday, Sept. 10 Thursday, Sept. 12 \$3.99 - Expedited Shipping
- Thursday, Sept. 12 Monday, Sept. 16 FREE Standard Shipping



Isopropyl Alcohol Grade 99% Anhydrous -4 Gallon

\$92.70

Qty: 1 V Sold by: FlaLab

In Stock.

iii Gift options not available.

Choose a delivery option:

Thursday, Sept. 12 - Monday, Sept. 16 FREE Standard Shipping

Order Summary

Items (17): \$527.61 Shipping & handling: \$0.00 Total before tax: \$527.61 Estimated tax to be collected:* \$28.69

Order total: \$556.30