LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO. 0001108716

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
10/04/203	19	1
Payment T	erms Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference		Location / Dept
1022621 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

ne-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	EL WIRE MULTI COLOR PACK	1.00EA	15.98	15.98	10/14/2019
	AIT EL WIRE KIT 9FT, PORTABLE NEON LIGHTS FOR PARTIES, HALLOWEEN, DIY DECORATION (5 PACK, EACH OF 9FT, RED, GREEN, PINK, BLUE, WHITE) BY AIT				
2- 1	400 TIE-POINTS BREADBOARD	2.00EA	7.98	15.96	10/14/2019
	ELEGOO 3PCS 400 TIE-POINTS BREADBOARD, 4 POWER RAILS FOR ARDUINO JUMPER WIRE BY ELEGOO				
3- 1	COUCH COVER	1.00EA	22.99	22.99	10/14/2019
	RHF REVERSIBLE LOVESEAT COVERS FOR DOGS, COUCH COVERS FOR DOGS, LOVESEAT COVER FOR DOGS, PET COVER FOR LOVESEAT, LOVESEAT SLIPCOVER&LOVE SEAT COUCH COVERS, MACHINE WASHABLE (LOVESEAT: BLACK/GRAY) BY ROSE HOME FASHION				
4- 1	MB-102 BREADBOARD	3.00EA	9.21	27.63	10/14/2019
	ELEGOO 3PCS MB-102 BREADBOARD 830 POINT SOLDERLESS PROTOTYPE PCB BOARD KIT FOR ARDUINO PROTO SHIELD DISTRIBUTION CONNECTING BLOCKS BY ELEGOO				
5- 1	SCROLL SAW BLADE SET	1.00EA	12.98	12.98	10/14/2019
	SKIL 80181 SCROLL SAW BLADE SET, 18 PIECE BY SKILSAW				

Paid Ch # 94-787997 11/21/19 AMT \$128.3

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 0001108716 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

Date Revision Page 10/04/2019 **Payment Terms** Freight Terms Ship Via See Details NET 30 ipping Point Reference: Location / Dept 04ASPH130 SME 1022621 DOWELLZ HANEYB

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

email:

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
6- 1	TANTALIZING TEAL DYE	1.00EA	9.10	9.10	10/14/2019
	FOLKART ULTRA DYE IN ASSORTED COLORS (8 OUNCE), 5614 TANTALIZING TEAL BY FOLKART				
7- 1	MASON JARS	1.00EA	14.39	14.39	10/14/2019
	BALL WIDE MOUTH PINT 16-OUNCE GLASS MASON JAR WITH LIDS AND BANDS, 12-COUNT BY BALL*				

PO# 0001108716

Order# 113-1733432-9582609 Estimated Delivery Oct 10 - 16, 2019 Order# 113-5483484-0505065 Estimated Delivery Oct 10 - 11, 2019

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

119.03 9.24 128.27

GENFD

FL.VI.SWPA

09000

Sub

<u>Proi</u>

<u>Amount</u>

BYear

0001022621CHAVEZA03-OCT-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 0001108716

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
10/04/2019		3
Payment Terms	Freight Terms	Ship Via
NET 30 Sh	nipping Point	See Details
Reference:		Location / Dept
1022621 DOWEL	LZ 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

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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 Page Req ID: Date 0001022621 09/30/2019 Requisition Name: 2020 AMAZON.COM Bldg# Requester Zachary Dowell
Requester Signature SME

Buyer: Brenda Haney

Approved:

Entered By: SAATIA 30-SEP-2019

Line-Schd	Description	Quantit	y UOM	Price	Extended Amt Due Date
1-1	EL WIRE MULTI COLOR PACK	1	EA	15.98	15.98 10/14/2019
	AIT EL WIRE KIT 9FT, PORTABLE NEON LIGHTS FOR PARTIES, HALLOWEEN, DIY DECORATION (5 PACK, EACH OF 9FT, RED, GREEN, PINK, BLUE, WHITE) BY AIT				
2-1	400 TIE-POINTS BREADBOARD	2	EA	7.98	15.96 10/14/2019
	ELEGOO 3PCS 400 TIE-POINTS BREADBOARD, 4 POWER RAILS FOR ARDUINO JUMPER WIRE BY ELEGOO				
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	RHF REVERSIBLE LOVESEAT COVERS FOR DOGS, COUCH COVERS FOR DOGS, LOVESEAT COVER FOR DOGS, PET COVER FOR LOVESEAT, LOVESEAT SLIPCOVER&LOVE SEAT COUCH COVERS, MACHINE WASHABLE (LOVESEAT: BLACK/GRAY) BY ROSE HOME FASHION				
4-1	MB-102 BREADBOARD	3	EA	9.21	27.63 10/14/2019
	ELEGOO 3PCS MB-102 BREADBOARD 830 POINT SOLDERLESS PROTOTYPE PCB BOARD KIT FOR ARDUINO PROTO SHIELD DISTRIBUTION CONNECTING BLOCKS BY ELEGOO				
5-1	SCROLL SAW BLADE SET	1	EA	12.98	12.98 10/14/2019
	SKIL 80181 SCROLL SAW BLADE SET, 18 PIECE BY SKILSAW				
6-1	TANTALIZING TEAL DYE	1	EA	9.10	9.10 10/14/2019
	FOLKART ULTRA DYE IN ASSORTED COLORS (8 OUNCE), 5614 TANTALIZING TEAL BY FOLKART				
7-1	MASON JARS	1	EA	15.32	15.32 10/14/2019
	BALL WIDE MOUTH PINT 16-OUNCE GLASS MASON JAR WITH LIDS AND BANDS, 12-COUNT BY BALL*				

119.96 Sub-total 9.31 Est. tax

Total Requisition Amount: 129.27

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 0001022621 09/30/2019 2 Requisition Name: 2020 AMAZON.COM Bldg# Requester Zachary Dowell SME Requester Signature

Buyer: Brenda Haney

Approved:

Entered By: SAATIA 30-SEP-2019

Line-Schd Description Quantity UOM Price Extended Amt Due Date

Web Pricing

 Org
 Prog
 Sub

 FL.VI.SWPA
 09000
 00000
 <u>Amount</u> 482Z 119.96

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 (10 items)



AIT EL Wire Kit 9ft, Portable Neon Lights for Parties, Halloween, DIY Decoration (5 Pack, Each of 9ft, Red, Green, Pink, Blue, White)

\$15.98 <prime

Qty: 1 V

Sold by: zitrades

In Stock.

Add a gift receipt

and see other gift options



ELEGOO 3PCS 400 tie-Points breadboard, 4 Power Rails for Arduino Jumper Wire

\$7.98 Vprime

Qty: 2 V

Sold by: ELEGOO

See order summary for discounts applied

In Stock.

Add a gift receipt

and see other gift options



RHF Reversible Loveseat Covers for Dogs, Couch Covers for Dogs, Loveseat Cover for Dogs, Pet Cover for Loveseat, Loveseat Slipcover&Love Seat Couch Covers, Machine Washable (Loveseat: Black/Gray)

\$22.99 \prime

Qty: 1 V

Sold by: Rose Home Fashion

In Stock.

Add a gift receipt

and see other gift options

Choose your Prime delivery option:

- Tomorrow FREE One-Day Delivery
- Monday, Oct. 7 FREE Amazon Day Delivery We'll deliver orders together on Monday (Chan
- Monday, Oct. 7 Tuesday, Oct. 8 FREE No-Rush Shipping Get a \$5 reward for Prime Now. Details



ELEGOO 3pcs MB-102 Breadboard 830 Point Solderless Prototype PCB Board Kit for Arduino Proto Shield Distribution Connecting Blocks

\$9.21 \prime

Qty: 3 🗸

Sold by: ELEGOO

See order summary for discounts applied

In Stock.

Add a gift receipt

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



SKIL 80181 Scroll Saw Blade Set, 18 Piece

\$12.98 /prime

Qty: 1 🗸

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



and see other gift options



FolkArt Ultra Dye in Assorted Colors (8 Ounce), 5614 Tantalizing Teal

\$9.10 **/prime**

Qty: 1 🗸

Sold by: Amazon.com Services, Inc

Subscribe & Save:

Save up to 5% on future autodeliveries

Delivery every: 3 months (most common) In Stock.

Add a gift receipt

and see other gift options

Choose your Prime delivery option:

- Wednesday, Oct. 2
 FREE Prime Delivery
 Ship each item as soon as possible
- Thursday, Oct. 3
 FREE Delivery in fewest possible packages
- Monday, Oct. 7
 FREE Amazon Day Delivery
 We'll deliver orders together on Monday (Change)
- Monday, Oct. 7 Tuesday, Oct. 8 FREE No-Rush Shipping Get a \$5 reward for Prime Now. Details



Ball Wide Mouth Pint 16-Ounce Glass Mason Jar with Lids and Bands, 12-Count

\$15.32



Sold by: executive-seller

In Stock.

ii Gift options not available.

Choose a delivery option:

- Wednesday, Oct. 2 Friday, Oct. 4 \$24.60 - Expedited Shipping
- Thursday, Oct. 3 Tuesday, Oct. 8 FREE Standard Shipping

Order Summary

Items (10):	\$119.96
Shipping & handling:	\$0.00
Promotion applied::	-\$0.44
Total before tax:	\$118.20
Estimated tax to be collected:*	\$2.91

Order total: \$121.11

STRONG WORKFORCE EXPENDITURE CHECKLIST

			D	ate:	
1)		e career exploration and . (Student Success - Rec		based learning opportunities, and other 1)	
2)	Improve CTE student	progress and outcomes.	(Student Succes	ss - Recommendation #2)	
3)	· · · · · · · · · · · · · · · · · · ·	and revise the curriculu ment. (Curriculum - Reco	•	process to ensure alignment from ')	
4)	Develop, identify and	disseminate effective C	TE practices. (Cu	rriculum - Recommendation #11)	
5)	Enhance professional development opportunities for CTE faculty to maintain industry and program relevance. (CTE Faculty - Recommendation #15)				
6)	6) Improve the quality, accessibility, and utility of student outcome and LMI data to support students, educators, colleges, regions, and employers in CTE program development and improvement efforts. (Workforce Data & Outcomes - Recommendation #9)				
Expenditure To	otal:				
Budget String:	GENFD /	/12/	/	/00000/2020/	

Current Balance in Budget String: