

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001109643

COMPL

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

Date	Revision	Page
11/26/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1023683 DOWELLZ HANEYB	04ASPH130 SME	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

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

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
1- 1	COIN CELL BATTERY HOLDER BOLSEN TECH 20 PCS/LOT LILYPAD COIN CELL BATTERY HOLDER CR2032 BATTERY MOUNT MODULE LILY PAD FOR ARDUINO SMALL SLIDE SWITCH BOARD	1.00 EA	25.99	25.99	12/06/2019
2- 1	SEIKEA WIG MAKING KIT, WIG COMB CLIP, CURVING NEEDLE, T PIN, LACE CAP, WAVE THREAD FOR HAIR	1.00 EA	12.99	12.99	12/06/2019
3- 1	BADGE HOLDER KEYLION 100 PACK ID CARD NAME BADGE HOLDER, HEAVY DUTY CLEAR TRANSPARENT PLASTIC PVC VERTICAL SLEEVE POUCH WITH WATERPROOF TYPE RESEALABLE ZIP	2.00 EA	19.50	39.00	12/06/2019
4- 1	SD CARD READER UGREEN SD CARD READER USB 3.0 DUAL SLOT FLASH MEMORY CARD READER TF, SD, MICRO SD, SDXC, SDHC, MMC, RS-MMC, MICRO SDXC, MICRO SDHC, UHS-I FOR MAC, WINDOWS, LINUX, CHROME, READ 2 CARDS SIMULTANEOUSLY	3.00 EA	10.49	31.47	12/06/2019
5- 1	PADLOCK ORIA COMBINATION LOCK, 4 DIGIT COMBINATION PADLOCK SET, METAL AND PLATED STEEL MATERIAL FOR SCHOOL, EMPLOYEE, GYM OR SPORTS LOCKER, CASE, TOOLBOX, HASP CABINET AND STORAGE, PACK OF 2, BLACK	1.00 EA	9.98	9.98	12/06/2019
6- 1	FLEXBOND FOR WORBLA BY ROSCO 16 OZ - PRIMER AND ADHESIVE FOR WORBLA, EVA FOAM, FABRIC, PLASTIC AND MUCH MORE!	1.00 EA	39.95	39.95	12/06/2019

PO# 0001109643

Order Number: 113-5980186-0899400 Estimated delivery: Dec. 3, 2019 - Dec. 6, 2019
 Order Number: 113-7488878-6013854 Estimated delivery: Dec. 4, 2019 - Dec. 9, 2019

Paid Ch# 94-789350 01/9/20 & Ch#94-789915 01/14/20
AMT \$ 171.72

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.

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001109643

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145
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11/26/2019		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1023683 DOWELLZ HANEYB	04ASPH130 SME	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

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

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
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Sub Total Amount	159.38
Sales Tax Amount	12.35
Total PO Amount	171.73

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	12	FL.VI.SWPA	09000	00000	482Z	171.73	2020

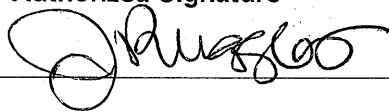
0001023683CHAVEZA25-NOV-2019

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>

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



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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

0000006424

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001023683	11/22/2019	1	
Requisition Name:			
AMAZON			
Requester			
Zachary Dowell			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SAATIA 22-NOV-2019			

email:

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	COIN CELL BATTERY HOLDER	1	EA	25.99	25.99	12/06/2019
	BOLSEN TECH 20 PCS/LOT LILYPAD COIN CELL BATTERY HOLDER CR2032 BATTERY MOUNT MODULE LILY PAD FOR ARDUINO SMALL SLIDE SWITCH BOARD BY BOLSEN TECH					
2-1	WIG MAKING KIT	1	EA	12.99	12.99	12/06/2019
	SEIKEA WIG MAKING KIT, WIG COMB CLIP, CURVING NEEDLE, T PIN, LACE CAP, WAVE THREAD FOR HAIR BY SEIKEA					
3-1	BADGE HOLDER	2	EA	19.99	39.98	12/06/2019
	KEYLION 100 PACK ID CARD NAME BADGE HOLDER, HEAVY DUTY CLEAR TRANSPARENT PLASTIC PVC VERTICAL SLEEVE POUCH WITH WATERPROOF TYPE RESEALABLE ZIP BY KEYLION					
4-1	SD CARD READER	3	EA	10.59	31.77	12/06/2019
	UGREEN SD CARD READER USB 3.0 DUAL SLOT FLASH MEMORY CARD READER TF, SD, MICRO SD, SDXC, SDHC, MMC, RS-MMC, MICRO SDXC, MICRO SDHC, UHS-I FOR MAC, WINDOWS, LINUX, CHROME, READ 2 CARDS SIMULTANEOUSLY BY UGREEN					
5-1	PADLOCK	1	EA	9.99	9.99	12/06/2019
	ORIA COMBINATION LOCK, 4 DIGIT COMBINATION PADLOCK SET, METAL AND PLATED STEEL MATERIAL FOR SCHOOL, EMPLOYEE, GYM OR SPORTS LOCKER, CASE, TOOLBOX, HASP CABINET AND STORAGE, PACK OF 2, BLACK BY ORIA					
6-1	FLEXBOND FOR WORBLA	1	EA	39.95	39.95	12/06/2019
	FLEXBOND FOR WORBLA BY ROSCO 16 OZ - PRIMER AND ADHESIVE FOR WORBLA, EVA FOAM, FABRIC, PLASTIC AND MUCH MORE! BY FLEXBOND					

160.67 Sub-total
12.45 Est. tax

Total Requisition Amount: 173.12

Approval Signature	Approval Signature	Approval Signature
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Requisition

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

000006424

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001023683	11/22/2019	2	
Requisition Name:			
AMAZON			
Requester			
Zachary Dowell			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SAATIA 22-NOV-2019			

email:

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

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

<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.SWPA	09000	00000	482Z	160.67

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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Items shipped from Amazon.com



Bolsen Tech 20 PCS/LOT Lilypad Coin Cell Battery Holder CR2032 Battery Mount Module Lily Pad for Arduino Small Slide Switch Board
\$25.99 Prime FREE Delivery

Qty: 1 ▼

Sold by: Bolsen

In Stock.

Add a gift receipt

and see other gift options

Choose your Prime delivery option:

Sunday, Nov. 24 - Monday, Nov. 25

FREE Prime Delivery

Monday, Dec. 2 - Tuesday, Dec. 3

FREE No-Rush Shipping

Get a \$1 reward for select digital items. [Details](#)



SEIKEA Wig Making Kit, Wig Comb Clip, Curving Needle, T Pin, Lace Cap, Wave Thread for Hair
\$12.99 ✓prime

Qty: 1 ▼

Sold by: SEIKEA

In Stock.

Add a gift receipt

and see other gift options

Choose your Prime delivery option:

Tomorrow

FREE One-Day Delivery

Sunday, Nov. 24

FREE Delivery in fewest possible packages

Monday, Nov. 25

FREE Amazon Day Delivery

We'll deliver orders together on Monday ([Change](#))

Get a \$1 reward for select digital items. [Details](#)



KEYLION 100 Pack ID Card Name Badge Holder, Heavy Duty Clear Transparent Plastic PVC Vertical Sleeve Pouch with Waterproof Type Resealable Zip
\$19.99 ✓prime

Qty: 2 ▼

Sold by: KEYLION Protector

In Stock.

Add a gift receipt

and see other gift options



UGREEN SD Card Reader USB 3.0 Dual Slot Flash Memory Card Reader TF, SD, Micro SD, SDXC, SDHC, MMC, RS-MMC, Micro SDXC, Micro SDHC, UHS-I for Mac, Windows, Linux, Chrome, Read 2 Cards Simultaneously
\$10.59 ✓prime

Qty: 3 ▼

Sold by: UGREEN GROUP LIMITED

In Stock.

Add a gift receipt

and see other gift options



ORIA Combination Lock, 4 Digit Combination Padlock Set, Metal and Plated Steel Material for School, Employee, Gym or Sports Locker, Case, Toolbox, Hasp Cabinet and Storage, Pack of 2, Black

\$9.99 ✓prime

Qty: 1 ▼

Sold by: ORIA Direct

In Stock.

Add a gift receipt

and see other gift options

Choose your Prime delivery option:

Sunday, Nov. 24

FREE Prime Delivery

Monday, Nov. 25

FREE Amazon Day Delivery

We'll deliver orders together on Monday ([Change](#))

Get a \$1 reward for select digital items. [Details](#)



FlexBond for Worbla by Rosco 16 oz - Primer and Adhesive for Worbla, EVA Foam, Fabric, Plastic and Much More!

\$39.95

Qty: 1 ▼

Sold by: Makeup and Theatrical Supplies

In Stock.

Gift options not available.

Choose a delivery option:

Wednesday, Nov. 27 - Monday, Dec. 2

\$23.35 - Expedited Shipping

Friday, Nov. 29 - Tuesday, Dec. 3

FREE Economy Shipping

Order Summary

Items (9):	\$160.67
Shipping & handling:	\$0.00
Total before tax:	\$160.67
Estimated tax to be collected:*	\$12.45

Order total: \$173.12

STRONG WORKFORCE EXPENDITURE CHECKLIST

Requisition/BPO/Travel Authorization Number: 0001023683

Date: 11/22/19

- 1) Broaden and enhance career exploration and planning, work-based learning opportunities, and other supports for students. (Student Success - Recommendation #1)
- 2) Improve CTE student progress and outcomes. (Student Success - Recommendation #2)
- 3) Evaluate, strengthen, and revise the curriculum development process to ensure alignment from education to employment. (Curriculum - Recommendation #7)
- 4) Develop, identify and disseminate effective CTE practices. (Curriculum - Recommendation #11)
- 5) Enhance professional development opportunities for CTE faculty to maintain industry and program relevance. (CTE Faculty - Recommendation #15)
- 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 Total: \$ 173.12

Budget String: GENFD / 4500 /12/ FL.VI.SWPA / 9000 /00000/2020/ 482Z

Current Balance in Budget String: \$ 2,401.64