

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001110707

COMPL

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

Date	Revision	Page
02/13/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1024667 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	BOOK MAKER-CENTERED LEARNING PLAYBOOK FOR EARLY CHILDHOOD EDUCATION PAPERBACK 2 JANUARY 9, 2020 BY EDWARD P. CLAPP (AUTHOR), S. LYNNETH SOLIS (AUTHOR), CAROLYN KAR NING HO (AUTHOR),	1.00 EA	25.00	25.00	02/19/2020
2- 1	ACRYLIC BENDER MANUAL 48" 4FT ACRYLIC PLASTIC STRIP BENDER LIGHT BOX PVC BENDING MACHINE HEATER BENDER, 1-6MM THICKNESS, 110/220V BY UNKNOWN	1.00 EA	199.00	199.00	02/19/2020
3- 1	FUSIBLE INTERFACING PELLON P44F FUSIBLE INTERFACING 20" X 48 YD BOARD BY PELLON	1.00 EA	22.99	22.99	02/19/2020
4- 1	SHIPPING & HANDLING	1.00 EA	15.81	15.81	02/19/2020
5- 1	SHIPPING & HANDLING DISCOUNT	1.00 EA	-7.41	-7.41	02/13/2020

Web Pricing Attached

AMAZON ORDER PILOT - GIVE TO KIM C
 Order #114-2162224-2973813
 Order #114-1303428-2536231
 Order #114-5675850-6905828

VCHR# 584113

Paid Ch# 94-800734
5/13/20 Amt \$ 274.53

DO NOT SEND TO VENDOR

Completed Approvals

Auto-approved for Folsom Lake College - Business Services
 (harmanj@fic.losrios.edu)
 February 7, 2020 2:50 PM

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 0001110707

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

Date	Revision	Page
02/13/2020		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1024667 DOWELLZ HANEYB	04ASPH130 SME	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 000006424
 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
----------	------------------	----------	-----	----------	--------------	----------

Approved by Kim Carrillo
 (carrilk@losrios.edu)
 February 13, 2020 9:26 AM
 "0001110707"

Sub Total Amount	255.39
Sales Tax Amount	19.14
Total PO Amount	274.53

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	12	FL.VI.SWPA	09000	00000	483Z	274.53	2020


0001024667CHAVEZA12-FEB-2020

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
 SEATTLE WA 98108
 United States

0000006424

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001024667	02/05/2020	1	
Requisition Name: AMAZON.COM			
Requester Zachary Dowell			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SAATIA 05-FEB-2020			

email:

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BOOK MAKER-CENTERED LEARNING PLAYBOOK FOR EARLY CHILDHOOD EDUCATION PAPERBACK 6 JANUARY 9, 2020 BY EDWARD P. CLAPP (AUTHOR), S. LYNNETH SOLIS (AUTHOR), CAROLYN KAR NING HO (AUTHOR),	1	EA	25.00	25.00	02/19/2020
2-1	ACRYLIC BENDER MANUAL 48" 4FT ACRYLIC PLASTIC STRIP BENDER LIGHT BOX PVC BENDING MACHINE HEATER BENDER, 1-6MM THICKNESS, 110/220V BY UNKNOWN	1	EA	199.00	199.00	02/19/2020
3-1	FUSIBLE INTERFACING PELLON P44F FUSIBLE INTERFACING 20" X 48 YD BOARD BY PELLON	1	EA	22.99	22.99	02/19/2020
4-1	SHIPPING	1	EA	7.80	7.80	02/19/2020

254.79 Sub-total
19.74 Est. tax

Total Requisition Amount: 274.53

AMAZON ORDER PILOT - GIVE TO KIM C
 Order #114-2162224-2973813
 Order #114-1303428-2536231
 Order #114-5675850-6905828

Web Pricing 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	12	FL.VI.SWPA	09000	00000	483Z	254.79

Approval Signature	Approval Signature	Approval Signature

Requisition

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

0000006424

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001024667	02/05/2020	2	
Requisition Name: AMAZON.COM			
Requester Zachary Dowell			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SAATIA 05-FEB-2020			

email:

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

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

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: SWP regional Makerspace
Project Grant: 483Z
Program Director: V. Maryatt
Program Goal: SWP recs 1 and 2

Approval Signature

Approval Signature

Approval Signature



Items shipped from amazon.com



Maker-Centered Learning Playbook for Early Childhood Education

by Edward P. Clapp

\$25.00 Prime FREE Delivery

Qty: 1

Sold by: Amazon.com Services LLC

In Stock.

Add a gift receipt

and see other gift options

Choose your Prime delivery option:

- Friday, Feb. 7**
FREE Prime Delivery
- Monday, Feb. 10**
FREE Amazon Day Delivery
Delivery in fewer boxes on Monday [\(Change\)](#)



Manual 48" 4ft Acrylic Plastic Strip Bender Light Box PVC Bending Machine Heater Bender, 1-6mm Thickness, 110/220V

\$199.00

Qty: 1

Sold by: KD-tec

In Stock.

Gift options not available.

Choose a delivery option:

- Tuesday, Feb. 11 - Friday, Feb. 14**
\$50.00 - Expedited Shipping
- Thursday, Feb. 27 - Thursday, Mar. 19**
FREE Standard Shipping



Pellon P44F Fusible Interfacing 20" x 48 yd Board

\$22.99

Qty: 1

Sold by: Sewing Specialties

In Stock.

Gift options not available.

Choose a delivery option:

- Tuesday, Feb. 11 - Thursday, Feb. 13**
\$7.80 - Standard Shipping

Order Summary

Items (3):	\$246.99
Shipping & handling:	\$7.80
Total before tax:	\$254.79
Estimated tax to be collected:*	\$19.74

Order total: \$274.53

STRONG WORKFORCE EXPENDITURE CHECKLIST

Requisition/BPO/Travel Authorization Number:

Date:

- 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: _____

Budget String: GENFD / /12/ / /00000/2020/

Current Balance in Budget String: _____