LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145

Supplier: 0000006424 AMAZON.COM

BILLING DEPARTMENT

SEATTLE WA 98108

P O BOX 80463

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

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

PURCHASE ORDER NO 0001110429

COMPL

Page Revision

Payment Terms Freight Terms Ship Via Shipping Point

NET 30 Best Method Reference: Location / Dept 1024481 KRAEMERJ ROUILLERS 04DOGH134 CTE

Ship To:

FOLSOM LAKE COLLEGE RECEIVING

10 COLLEGE PARKWAY FOLSOM CA 95630-6798

United States

Bill To:

Date

01/29/2020

1919 Spanos Court

Sacramento CA 95825-3981

United States

email:

Tax Exempt? N	·				
Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	COLORATIONS WASHABLE TEMPERA PAINT, GALLON SIZE, SET OF 12 COLORS, NON TOXIC, VIBRANT, BOLD, KIDS PAINT, CRAFT, HOBBY, FUN, ART SUPPLIES, PAINT SET (ITEM# SWTGAL)	1.00 SET	172.68	172.68	02/12/2020
2- 1	NICEBOTTLES - DISPENSER PUMP FOR GALLON JUG, PACK OF 12	1.00 EA	27.45	27.45	02/12/2020
3- 1	CRAYOLA; CLASSPACK; ULTRA-CLEAN; MULTICULTURAL BROAD LINE MARKERS; ART TOOLS; 80 MARKERS IN 8 DIFFERENT COLORS; WASHABLE	1.00 EA	28.00	28.00	02/12/2020
4- 1	ELMER'S CLEAR SCHOOL GLUE, 5 OUNCES (16 PACK) E305 (16) (2)	2.00 EA	19.51	39.02	02/12/2020
5- 1	JOYLABZ MAKEY MAKEY STEM PACK - CLASSROOM INVENTION LITERACY KIT	1.00 EA	644.76	644.76	02/12/2020
6- 1	ELMER'S LIQUID SCHOOL GLUE, CLEAR, WASHABLE, 1 GALLON - GREAT FOR MAKING SLIME	4.00 EA	19.44	77.76	02/12/2020
7- 1	CRAYOLA MULTI-ETHNIC WASHABLE TEMPERA PAINTS, 8 OUNCES, ASSORTED SKIN TONE COLORS, SET OF 8	2.00 SET	23.37	46.74	02/12/2020
8- 1 .	SHIPPING / HANDLING	1.00 EA	19.95	19.95	02/12/2020

ORDERS PLACED 01-29-20 - SR

111-0451520-1295402

111-1647552-4046624

111-2880704-8988209

111-8151826-8397022

DO NOT SEND TO VENDOR

Paid Ch# 94-792018 3/05/20 AMT \$1138.24

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 0001110429

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.

 Date
 Revision
 Page

 01/29/2020
 2

 Payment Terms
 Freight Terms
 Ship Via

 NET 30
 Shipping Point
 Best Method

 Reference:
 Location / Dept

 1024481 KRAEMERJ ROUILLERS
 04DOGH134 CTE

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

email:

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

Sub Total Amount Sales Tax Amount Total PO Amount 1,056.36 81.87 1,138.23

BU GENFD Acct Fd 4300 12

Org

Org FL.VI.VTEA Prog Sub

Sub Proj 00000 314A

Amount 1,138,23

BYear 2020

0001024481CHAVEZA28-JAN-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**

email:

Ship To:

RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630-6798

0000006424

	Business Unit:	GENFD	OPEN	
	Req ID:	Date	Page	
	0001024481	01/27/2020	1	
Requisition Name:				
AMAZON - ECE DEPARTMENT				
Requester			Bldg#	
Jennifer Kraemer			CTE	
Requester Signature				
	Durrow: Dwondo II	anou		

Buyer: Brenda Haney

Approved:

Entered By: MITCHINB 27-JAN-2020

Line-Schd	Description	Quantity	/ UOM	Price	Extended Amt Due Date
1-1	COLORATIONS WASHABLE TEMPERA PAINT, GALLON SIZE, SET OF 12 COLORS; ITEM #SWTGAL	1	EA	172.68	172.68 02/07/2020
2-1	NICEBOTTLES - DISPENSER PUMP FOR GALLON JUG, PACK OF 12	1	EA	28.99	28.99 02/07/2020
3-1	CRAYOLA CLASSPACK; MULTICULTURAL BROAD LINE MARKERS, 80 PACK/8 DIFFERENT COLORS	1	EA	28.00	28.00 02/07/2020
4-1	ELMER'S CLEAR SCHOOL GLUE, 5 OUNCES, 16 PACK	2	EA	21.96	43.92 02/07/2020
5-1	JOYLABS MAKEY MAKEY STEM PACK - CLASSROOM INVENTION LITERACY KIT	1	EA	644.76	644.76 02/07/2020
6-1	ELMER'S LIQUID SCHOOL GLUE, CLEAR, WASHABLE, 1 GALLON	4	EA	19.44	77.76 02/07/2020
7-1	CRAYOLA MULTI-ETHNIC WASHABLE TEMPERA PAINTS, 8 COUNCES, ASSORTED SKIN TONES, SET OF 8	2	EA	26.79	53.58 02/07/2020
9-1	SHIPPING	1	CHG	19.95	19.95 02/07/2020

1,069.64 Sub-total 82.90 Est. tax

Total Requisition Amount: 1,152.54

Acct Fd 4300 12
 Org
 Prog
 Sub
 Proj

 FL.VI.VTEA
 13050
 00000
 314A
 Amount GENFD 1,069.64

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 (12 items)



1 Shipping address Jennifer Kraemer

Jennifer Kraemer 10 COLLEGE PKWY FOLSOM, CA 95630-6798 Add delivery instructions Change

2 Payment method

Change

Enter code

Apply

3 Review items and shipping

Want to save time on your next order and go directly to this step when checking out?

Default to these delivery and payment options

This order may be eligible to be shipped on pallets

Confirm presence of a receiving dock in the address settings to enable pallet shipping.

Place your order

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

Order Summary

 Items (12):
 \$1,049.69

 Shipping & handling:
 \$19.95

 Total before tax:
 \$1,069.64

 Estimated tax to be collected:*
 \$82.90

Order total:

\$1.152.54

Qualifying offers:

Amazon Day Reward

How are shipping costs calculated?

Prime shipping benefits have been applied to your order. (Why aren't all my items eligible?)

Estimated delivery: Feb. 7, 2020 - Feb. 18, 2020

Items shipped from Discount School Supply



Colorations Washable Tempera Paint, Gallon Size,

Set of 12 Colors, Non Toxic, Vibrant, Bold, Kids Paint, Craft, Hobby, Fun, Art

Supplies, Paint Set (Item # SWTGAL)

\$172.68

Qty: 1

Sold by: Discount School Supply Usually ships within 6 to 10

days.

iii Gift options not available.

Choose a delivery option:

Friday, Feb. 7 - Tuesday, Feb. 18 \$19.95 - Standard Shipping

Thank you for choosing Amazon Day delivery

This order will arrive on your Amazon Day - Thursday, January 30

Guaranteed delivery date: Jan. 30, 2020 (Details)

Items shipped from Amazon.com



NiceBottles - Dispenser Pump for Gallon Jug, Pack of 12

\$28.99

Qty: 1

Sold by: Precious EVOO 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

Choose your Prime delivery option:

- Tomorrow and Wednesday, Jan. 29
 FREE Prime Delivery
- Wednesday, Jan. 29

FREE Delivery in fewest possible packages

Thursday, Jan. 30

FREE Amazon Day Delivery

We'll deliver your orders together

Choose your Amazon Day

Get a \$1 reward for select digital items.

Details



Crayola; Classpack; Ultra-Clean; Multicultural Broad Line Markers; Art Tools; 80 Markers in 8 Different Colors; Washable

Crayola

\$28.00

Qty: 1

Sold by: Amazon.com Services

LLC

Subscribe & Save:

Save up to 5% on future auto-deliveries

Delivery every: 3 months (most

common)

In Stock.

Add a gift receipt

and see other gift options



Elmer's Clear School Glue, 5 Ounces (16-Pack) E305 (16) (2)

\$21.96

Qty: 2

Sold by: MAXIMUS DEALS

In Stock.

Add a gift receipt

and see other gift options



JoyLabz Makey Makey Stem Pack - Classroom Invention Literacy Kit

Makey Makey

\$644.76

Qty: 1

Sold by: Amazon.com Services

LLC

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



Elmer's Liquid School Glue, Clear, Washable, 1 Gallon -Great for Making Slime

\$19.44

Qty: 4

Sold by: Amazon.com Services

LLC

In Stock.

Add a gift receipt

and see other gift options

Guaranteed delivery date: Jan. 29, 2020 If you order in the next 1 hour and 14

minutes (Details)

Items shipped from OfficeWorld Store

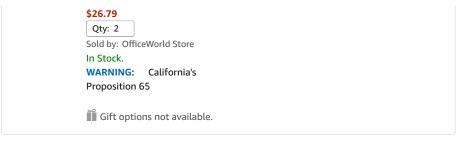


Crayola Multi-Ethnic Washable Tempera Paints, 8 Ounces, Assorted Skin Tone Colors, Set of 8

Binney & Smith, Inc.

Choose your Prime delivery option:

Wednesday, Jan. 29
FREE Two-Day Shipping



Place your order

Order total: \$1,152.54

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

*Why has sales tax been applied? See tax and seller information.

Need help? Check our Help pages or contact us

For an item sold by Amazon.com: When you click the "Place your order" button, we'll send you an email message acknowledging receipt of your order. Your contract to purchase an item will not be complete until we send you an email notifying you that the item has been shipped.

Important information about sales tax you may owe in your state

You may return new, unopened merchandise in original condition within 30 days of delivery. Exceptions and restrictions apply. See Amazon.com's Returns Policy.

Need to add more items to your order? Continue shopping on the Amazon.com homepage.

PERKINS EXPENDITURE CHECKLIST

	Requisition	/PO/CBR/BPO/Travel	Authorization Nun	nber:	
			[Date:	
	9 REQUIR	ED USES OF PERKINS	FUNDS		
	Please indicate which of the requiremen	nts below are met by t	his expenditure (c	heck all that apply).	
1 .	Strengthen academic and career techn programs	cal skills of students th	hrough integration	of academics with CTE	
□ 3.	Link CTE Secondary and postsecondary Provide students with strong experience include work-based learning (WBL) exp	e and understanding in eriences.			
□ 4. □ 5	Develop, improve, or expand use of tec Professional development	nnology.			
□ 6. □ 7. □ 8.	Develop and implement evaluations of Initiate, improve, expand, and modern Provide services and activities of suffici	ze quality programs, ir	ncluding relevant t	echnology.	
□ 9.	Provide activities to prepare special po	pulations for high skill,	high wage, or high	h demand occupations.	
	PERMISS	IBLE USE OF PERKINS	S FUNDS		
Please	indicate which of the permissive uses o	f Perkins funding are r	met by this expend	diture (check all that ap	ply
ab Loc Pro As: Me Lec Dee an Pro	ograms. Provide career guidance & acad out career options. cal education and business partnerships ovide programs for special populations. sisting CTE student organizations. entoring and support services. asing, purchasing, upgrading, or adapting acher preparation programs that address eveloping and expanding program offering ucation. Facilitate transitions to BA degrad counseling. Provide activities to suppose pare individuals academically and technically and support small, personalized Counseling and support small sm	ncluding work-related g equipment including the integration of aca gs in formats accessible ee programs including rt entrepreneurship ec ically for high-skill, hig	experiences for st instructional aides ademic and CTE pro le for all students, articulations agree ducation and traini gh-wage, and high-	sudents or faculty. s and publications. ograms. including distance ements, dual enrollmen	
☐ Pro ☐ Ass ☐ Su ☐ Pro ☐ Lev	ovide support for family and consumer sovide programs for nontraditional stude sist individuals in continuing their education pport training and activities, such as measured support for training programs in activities funding from other available soupport other CTE activities consistent with	nts to complete second tion or training, or find ntoring and outreach, i tomotive technologies ces for innovative initi	ling an appropriate n nontraditional fi s. iatives.	e job.	
Budget	String: GENFD//12/FL.VI.VTE/	//00000/2	020/	\$	
_	- · · · · · · · · · · · ·			<u> </u>	
		Current balance in al			
is a perr	nissible expenditure (see other side of th	is form for a list of imp	ermissible uses)?	☐ Yes ☐ No	

PERKINS EXPENDITURE CHECKLIST

IMPERMISSIBLE USE OF PERKINS FUNDS

- Student expenses or direct assistance to students
- Entertainment
- Awards and memorabilia
- Individual Memberships
- Membership with organizations that lobby
- College tuition, fees, and books
- Fines and penalties
- Insurance including self-insurance
- Expenses that supplant
- Audits, except Single Audit
- Contributions and donations
- Facilities and furniture
- General advertising
- Alcohol
- Food or beverages
- Fundraising
- General administration