

Los Rios Community College District

Purchasing: (916)568-3071 * FAX (916) 568-3145
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
Acctg-ops@losrios.edu

PURCHASE ORDER NO 1113451A

COMPLETED

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

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

email:

Date	Revision	Page
10/21/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1027732 WALLACE HANEYB	04VAPA VAPA	

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

Bill To: LRCCD
Invoice to: acctg-ops@losrios.edu
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	MENS CASUAL BLAZER SPORT COAT JACKET (SKY BLUE, 48 REGULAR) SOLD BY: THE SOURCE GROUP	1.00 EA	69.95	69.95	10/30/2020
2- 1	MOGU MENS SLIM FIT ONE BUTTON WOOL BLAZER JACKET US SIZE 44 (LABLE ASIAN SIZE 6XL) WINE RED APPAREL SOLD BY CHERRY STORE CONDITION: NEW	1.00 EA	44.99	44.99	10/30/2020
3- 1	LARK & RO WOMEN'S ASYMMETRICAL FLOUNCE NECKLINE SHEATH DRESS, FADED ROSE, 2 APPAREL SOLD BY AMAZON.COM SERVICES LLC	1.00 EA	53.50	53.50	10/30/2020
4- 1	WOMEN 3/4 SLEEVE HIGH LOW FRONT SPLIT LONG SHIRT MAXI DRESS LONG BLACK L APPAREL SOLD BY LONG&TENG CONDITION: NEW	1.00 EA	32.99	32.99	10/30/2020
5- 1	HOMEYEE WOMEN VINTAGE CONTRAST COLOR PATCHWORK WORK BUSINESS DRESS B517(12,HOUNDSTOOTH+BLACK-3/4 SLEEVE) APPAREL SOLD BY USFASHIONSTORE CONDITION: NEW	1.00 EA	31.99	31.99	10/30/2020
6- 1	WOMEN FLORAL JUMPSUITS SEXY V NECK TIE FRONT CROP TOPS HIGH WAIST WIDE LEG LONG PANTS ONE PIECE OUTFITS JUMPSUITS ROSE MEDIUM APPAREL SOLD BY YOUSEXY CONDITION: NEW	1.00 EA	29.99	29.99	10/30/2020

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 good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good 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 1113451A

Purchasing: (916)568-3071 * FAX (916) 568-3145
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
Acctg-ops@losrios.edu

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

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

email:

Date	Revision	Page
10/21/2020		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1027732 WALLACE HANEYB	04VAPA VAPA	

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

Bill To: LRCCD
Invoice to: acctg-ops@losrios.edu
1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
7- 1	HOMEYEE WOMEN'S SHORT SLEEVE BUSINESS CHURCH DRESS B430 (4, LIGHT BLUE - SOLID COLOR) APPAREL SOLD BY USFASHIONSTORE CONDITION: NEW	1.00 EA	28.99	28.99	10/30/2020
8- 1	STRIPED MAXI DRESSES ONE SHOULDER RUFFLE HIGH LOW IRREGULAR SHORT SLEEVE BLOUSE TOPS SHIRT DRESS RED MEDIUM APPAREL SOLD BY DORIS APPAREL CONDITION: NEW	1.00 EA	28.99	28.99	10/30/2020
9- 1	LKOUS WOMENS SUMMER SEXY POLKA DOT OFF SHOULDER SLEEVELESS BACKLESS BRA CROP TOP AND HIGH WAIST LONG PANTS 2 PIECES OUTFIT MEDIUM APPAREL SOLD BY LKOUS INTL TRADING CO., LIMITED CONDITION: NEW	1.00 EA	20.99	20.99	10/30/2020
10- 1	WOMEN'S VINTAGE BLOUSE PLUS SIZE SHORT SLEEVE KEYHOLE TOPS (NAVY BLUE,XL) APPAREL SOLD BY UIFAVOR CONDITION: NEW	1.00 EA	17.99	17.99	10/30/2020
11- 1	WOMEN'S 2 PIECE SHORT SETS SUMMER 2 PIECE OUTFITS SOLID CHIFFON CROP TOPS SHORT PANTS SETS MEDIUM SOLD BY: YOUSEXY	1.00 EA	27.99	27.99	10/30/2020
12- 1	LIYINXI SUMMER KNEE ELEGANT WOMEN'S CAP SLEEVES SHEATH BODYCON DRESS WEDDING GUEST LENGTH TEAL WRAP DRESSES (S, 8022-TEAL) SOLD BY: LIYINXI	1.00 EA	27.90	27.90	10/30/2020

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 good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good 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 1113451A

Purchasing: (916)568-3071 * FAX (916) 568-3145
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
Acctg-ops@losrios.edu

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

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

email:

Date	Revision	Page
10/21/2020		3
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1027732 WALLACE HANEYB	04VAPA VAPA	

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

Bill To: LRCCD
Invoice to: acctg-ops@losrios.edu
1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
13- 1	SHEIN WOMEN'S ELEGANT ASYMMETRICAL TWIST FRONT OFF SHOULDER TOP PLAIN HIGH LOW BLOUSE PURPLE LARGE SOLD BY: SHEIN ONLINE STORE SOLD BY: LIYINXI	1.00 EA	25.99	25.99	10/30/2020
14- 1	WOMEN'S BLOUSES AND TOPS FOR WORK OFFICE ELEGANT OFF THE SHOULDER PEPLUM RUFFLE HEM SHIRTS WHITE M SOLD BY: FANCY SHOP US	1.00 EA	25.99	25.99	10/30/2020
15- 1	THEHIJABSTORE.COM WOMEN'S 1 PIECE AMIRA INSTANT HIJAB READY TO WEAR SOFT HEAD WRAP - MUSLIM HEAD SCARF PULL ON HEADWEAR SOLD BY: THEHIJABSTORE	1.00 EA	19.99	19.99	10/30/2020
16- 1	SHIPPING FOR LINE# 9	1.00 EA	7.99	7.99	10/21/2020

PO 0001113451 ORDERS: 114-7111334-9353812, 114-5049673-6077014 CANCELED BY AMAZON

PO 1113451A RE-ISSUED FOR REPLACEMENT ORDERS: 10-21-20 BH

Line 9: Order# 113-6631572-4197854 Est Delivery Nov 10 - Dec, 2020

All Other Lines: Order# 113-0767174-8585857 Est Delivery Oct 27-28, 2020

Sub Total Amount	496.22
Sales Tax Amount	35.37
Total PO Amount	531.59

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 good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good 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 1113451A

Purchasing: (916)568-3071 * FAX (916) 568-3145
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
Acctg-ops@losrios.edu

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

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

email:

Date	Revision	Page
10/21/2020		4
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1027732 WALLACE HANEYB	04VAPA	VAPA

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

Bill To: LRCCD
Invoice to: acctg-ops@losrios.edu
1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	------------------	----------	-----	----------	--------------	----------

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.THTR	10070	00000	700P	531.59	2021

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>

PAID

CHECK #: 0094807261

DATE: 11/30/20

AMOUNT \$: 534.68

VOUCHER #: 00591033

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 good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good 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

Purchasing: (916)568-3071 * FAX (916) 568-3145
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
Acctg-ops@losrios.edu

PURCHASE ORDER NO 0001113451
CANCELED PO

Date	Revision	Page
10/20/2020	1 - 10/20/2020	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:		
1027732 WALLACEI HANEYB		VAPA

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

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: LRCCD
Invoice to: acctg-ops@losrios.edu
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	MENS CASUAL BLAZER SPORT COAT JACKET (SKY BLUE, 48 REGULAR) SOLD BY: THE SOURCE GROUP	1.00 EA	69.95	0.00	CANCEL
2- 1	MOGU MENS SLIM FIT ONE BUTTON WOOL BLAZER JACKET US SIZE 44 (LABLE ASIAN SIZE 6XL) WINE RED APPAREL SOLD BY CHERRY STORE CONDITION: NEW	1.00 EA	44.99	0.00	CANCEL
3- 1	LARK & RO WOMEN'S ASYMMETRICAL FLOUNCE NECKLINE SHEATH DRESS, FADED ROSE, 2 APPAREL SOLD BY AMAZON.COM SERVICES LLC	1.00 EA	40.00	0.00	CANCEL
4- 1	WOMEN 3/4 SLEEVE HIGH LOW FRONT SPLIT LONG SHIRT MAXI DRESS LONG BLACK L APPAREL SOLD BY LONG&TENG CONDITION: NEW	1.00 EA	32.99	0.00	CANCEL
5- 1	HOMEYEE WOMEN VINTAGE CONTRAST COLOR PATCHWORK WORK BUSINESS DRESS B517(12,HOUNDSTOOTH+BLACK-3/4 SLEEVE) APPAREL SOLD BY USFASHIONSTORE CONDITION: NEW	1.00 EA	31.99	0.00	CANCEL
6- 1	WOMEN FLORAL JUMPSUITS SEXY V NECK TIE FRONT CROP TOPS HIGH WAIST WIDE LEG LONG PANTS ONE PIECE OUTFITS JUMPSUITS ROSE APPAREL SOLD BY YOUSEXY CONDITION: NEW	1.00 EA	29.99	0.00	CANCEL

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 good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good 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

Purchasing: (916)568-3071 * FAX (916) 568-3145
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
Acctg-ops@losrios.edu

PURCHASE ORDER NO 0001113451
CANCELED PO

Date	Revision	Page
10/20/2020	1 - 10/20/2020	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:		
1027732 WALLACEI HANEYB VAPA		

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

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: LRCCD
Invoice to: acctg-ops@losrios.edu
1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
7- 1	HOMEYEE WOMEN'S SHORT SLEEVE BUSINESS CHURCH DRESS B430 (4, LIGHT BLUE - SOLID COLOR) APPAREL SOLD BY USFASHIONSTORE CONDITION: NEW	1.00 EA	28.99	0.00	CANCEL
8- 1	STRIPED MAXI DRESSES ONE SHOULDER RUFFLE HIGH LOW IRREGULAR SHORT SLEEVE BLOUSE TOPS SHIRT DRESS RED APPAREL SOLD BY DORIS APPAREL CONDITION: NEW	1.00 EA	28.99	0.00	CANCEL
9- 1	LKOUS WOMENS SUMMER SEXY POLKA DOT OFF SHOULDER SLEEVELESS BACKLESS BRA CROP TOP AND HIGH WAIST LONG PANTS 2 PIECES OUTFIT APPAREL SOLD BY LKOUS INTL TRADING CO., LIMITED CONDITION: NEW	1.00 EA	28.99	0.00	CANCEL
10- 1	WOMEN'S VINTAGE BLOUSE PLUS SIZE SHORT SLEEVE KEYHOLE TOPS (NAVY BLUE,XL) APPAREL SOLD BY UIFAVOR CONDITION: NEW	1.00 EA	17.99	0.00	CANCEL
11- 1	WOMEN'S 2 PIECE SHORT SETS SUMMER 2 PIECE OUTFITS SOLID CHIFFON CROP TOPS SHORT PANTS SETS SOLD BY: YOUSEXY	1.00 EA	27.99	0.00	CANCEL
12- 1	LIYINXI SUMMER KNEE ELEGANT WOMEN'S CAP SLEEVES SHEATH BODYCON DRESS WEDDING GUEST LENGTH TEAL WRAP DRESSES (S, 8022-TEAL) SOLD BY: LIYINXI	1.00 EA	27.90	0.00	CANCEL

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 good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good 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.

Notice to vendor: You are responsible for delivering good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good 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

Purchasing: (916)568-3071 * FAX (916) 568-3145
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
Acctg-ops@losrios.edu

PURCHASE ORDER NO 0001113451
CANCELED PO

Date	Revision	Page
10/20/2020	1 - 10/20/2020	4
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:		
1027732 WALLACEI HANEYB		VAPA

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

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: LRCCD
Invoice to: acctg-ops@losrios.edu
1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
----------	------------------	--------------	----------	--------------	----------

0001027732HARMANJ15-OCT-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 good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good 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

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College

PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California.
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of person arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact the LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability, if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$1M, \$2M, or \$3M AGGREGATE as prescribed by DISTRICT requirements for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage. LRCCD insurance requirements can be viewed on the following website www.losrios.edu/purchasing.
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTOR's who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law. CONTRACTOR further represents and warrants that any software/ hardware/ communications system/ equipment provided under this Agreement (collectively "technology") adheres to the standards and/or specifications as may be set forth in the Section 508 of the Rehabilitation Act of 1973 standards guide and is fully compliant with WCAG 2.0 AA standards for accessibility and compliant with any applicable FCC regulations. If portions of the technology or user experience are alleged to be non-compliant or non-accessible, LRCCD will provide CONTRACTOR with notice of such allegation and CONTRACTOR shall use its best efforts to make the technology compliant and accessible. CONTRACTOR shall indemnify, defend, and hold harmless LRCCD from and against any and all claims, allegations, liabilities, damages, penalties, fees, costs (including but not limited to reasonable attorneys' fees), arising out of or related to allegations the technology is not accessible.
23. **CERTIFICATION:** CONTRACTOR warrants that it is not debarred or suspended, proposed for debarment or declared ineligible for award of contracts by any Federal, State or local Agency.

Requisition

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

0000006424

email:

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

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001027732	10/13/2020	1
Requisition Name: AMAZON COSTUME - TA		
Requester Ian Wallace		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: QUINTELM 13-OCT-2020		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	MENS CASUAL BLAZER SPORT COAT JACKET (SKY BLUE, 48 REGULAR) SOLD BY: THE SOURCE GROUP	1	EA	69.95	69.95 10/23/2020
2-1	MOGU MENS SLIM FIT ONE BUTTON WOOL BLAZER JACKET US SIZE 44 (LABLE ASIAN SIZE 6XL) WINE RED APPAREL SOLD BY CHERRY STORE CONDITION: NEW	1	EA	44.99	44.99 10/23/2020
3-1	LARK & RO WOMEN'S ASYMMETRICAL FLOUNCE NECKLINE SHEATH DRESS, FADED ROSE, 2 APPAREL SOLD BY AMAZON.COM SERVICES LLC	1	EA	40.00	40.00 10/23/2020
4-1	WOMEN 3/4 SLEEVE HIGH LOW FRONT SPLIT LONG SHIRT MAXI DRESS LONG BLACK L APPAREL SOLD BY LONG&TENG CONDITION: NEW	1	EA	32.99	32.99 10/23/2020
5-1	HOMEYEE WOMEN VINTAGE CONTRAST COLOR PATCHWORK WORK BUSINESS DRESS B517(12,HOUNDSTOOTH+BLACK-3/4 SLEEVE) APPAREL SOLD BY USFASHIONSTORE CONDITION: NEW	1	EA	31.99	31.99 10/23/2020
6-1	WOMEN FLORAL JUMPSUITS SEXY V NECK TIE FRONT CROP TOPS HIGH WAIST WIDE LEG LONG PANTS ONE PIECE OUTFITS JUMPSUITS ROSE APPAREL SOLD BY YOUSEXY CONDITION: NEW	1	EA	29.99	29.99 10/23/2020
7-1	HOMEYEE WOMEN'S SHORT SLEEVE BUSINESS CHURCH DRESS B430 (4, LIGHT BLUE - SOLID COLOR) APPAREL SOLD BY USFASHIONSTORE CONDITION: NEW	1	EA	28.99	28.99 10/23/2020
8-1	STRIPED MAXI DRESSES ONE SHOULDER RUFFLE HIGH LOW IRREGULAR SHORT SLEEVE BLOUSE TOPS SHIRT DRESS RED APPAREL SOLD BY DORIS APPAREL CONDITION: NEW	1	EA	28.99	28.99 10/23/2020
9-1	LKOUS WOMENS SUMMER SEXY POLKA DOT OFF SHOULDER SLEEVELESS BACKLESS BRA CROP TOP AND HIGH WAIST LONG PANTS 2 PIECES OUTFIT APPAREL SOLD BY LKOUS INTL TRADING CO., LIMITED CONDITION: NEW	1	EA	28.99	28.99 10/23/2020
10-1	WOMEN'S VINTAGE BLOUSE PLUS SIZE SHORT SLEEVE KEYHOLE TOPS (NAVY BLUE,XL) APPAREL SOLD BY UIFAVOR CONDITION: NEW	1	EA	17.99	17.99 10/23/2020

Approval Signature	Approval Signature	Approval Signature
--------------------	--------------------	--------------------

Requisition

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

0000006424

email:

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001027732	10/13/2020	2	
Requisition Name:			
AMAZON COSTUME - TA			
Requester			
Ian Wallace			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: QUINTELM 13-OCT-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
11-1	WOMEN'S 2 PIECE SHORT SETS SUMMER 2 PIECE OUTFITS SOLID CHIFFON CROP TOPS SHORT PANTS SETS SOLD BY: YOUSEXY	1	EA	27.99	27.99	10/23/2020
12-1	LIYINXI SUMMER KNEE ELEGANT WOMEN'S CAP SLEEVES SHEATH BODYCON DRESS WEDDING GUEST LENGTH TEAL WRAP DRESSES (S, 8022-TEAL) SOLD BY: LIYINXI	1	EA	27.90	27.90	10/23/2020
13-1	SHEIN WOMEN'S ELEGANT ASYMMETRICAL TWIST FRONT OFF SHOULDER TOP PLAIN HIGH LOW BLOUSE PURPLE LARGE SOLD BY: SHEIN ONLINE STORE SOLD BY: LIYINXI	1	EA	25.99	25.99	10/23/2020
14-1	WOMEN'S BLOUSES AND TOPS FOR WORK OFFICE ELEGANT OFF THE SHOULDER PEPLUM RUFFLE HEM SHIRTS WHITE M SOLD BY: FANCY SHOP US	1	EA	25.99	25.99	10/23/2020
15-1	THEHIJABSTORE.COM WOMEN'S 1 PIECE AMIRA INSTANT HIJAB READY TO WEAR SOFT HEAD WRAP - MUSLIM HEAD SCARF PULL ON HEADWEAR SOLD BY: THEHIJABSTORE	1	EA	19.99	19.99	10/23/2020

482.73 Sub-total
37.41 Est. tax

Total Requisition Amount: 520.14

AMAZON ORDER PILOT:
114-7111334-9353812

<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	4300	12	FL.VI.THTR	10070	00000	700P	482.73

Approval Signature	Approval Signature	Approval Signature
--------------------	--------------------	--------------------

Requisition

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

0000006424

email:

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001027732	10/13/2020	3	
Requisition Name:			
AMAZON COSTUME - TA			
Requester			
Ian Wallace			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: QUINTELM 13-OCT-2020			

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

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: LOTTERY
Project Grant: 700P
Program Director: FRANCIS FLETCHER
Program Goal: THEATRE ARTS COSTUME SUPPLIES

Approval Signature

Approval Signature

Approval Signature



Details for Order #114-7111334-9353812

Paid By: LOS RIOS CCD

Placed By: Melonie Quintell

Order Placed: October 12, 2020

Amazon.com order number: 114-7111334-9353812

Order Total: \$537.62

Business order information

Location: Folsom Lake College Receivi

Requisition number: 0001027706

Not Yet Shipped

Items Ordered	Price
1 of: <i>Women Floral Jumpsuits Sexy V Neck Tie Front Crop Tops High Waist Wide Leg Long Pants One Piece Outfits Jumpsuits Rose</i> Sold by: YouSexy (seller profile) Condition: New	\$29.99
1 of: <i>Women's 2 Piece Short Sets Summer 2 Piece Outfits Solid Chiffon Crop Tops Short Pants Sets</i> Sold by: YouSexy (seller profile) Condition: New	\$27.99
1 of: <i>Women's Vintage Blouse Plus Size Short Sleeve Keyhole Tops (Navy Blue,XL)</i> Sold by: Ulfavor (seller profile) Condition: New	\$17.99
1 of: <i>Lark & Ro Women's Asymmetrical Flounce Neckline Sheath Dress, Faded Rose, 2</i> Sold by: Amazon.com Services LLC Condition: New	\$40.00
1 of: <i>HOMEYEE Women Vintage Contrast Color Patchwork Work Business Dress B517(12,Houndstooth+Black-3/4 Sleeve)</i> Sold by: usfashionstore (seller profile) Condition: New	\$31.99
1 of: <i>HOMEYEE Women's Short Sleeve Business Church Dress B430 (4, Light Blue - Solid Color)</i> Sold by: usfashionstore (seller profile) Condition: New	\$28.99
1 of: <i>Liyinxi Elegant Women's Cap Sleeves Sheath Bodycon Dress Wedding Guest Summer Knee Length Teal Wrap Dresses (S, 8022-Teal)</i> Sold by: Liyinxi (seller profile) Condition: New	\$27.90
1 of: <i>Mens Casual Blazer Sport Coat Jacket (Sky Blue, 48 Regular)</i> Sold by: The Source Group (seller profile) Condition: New	\$69.95
1 of: <i>MOGU Mens Slim Fit One Button Wool Blazer Jacket US Size 44 (Lable Asian Size 6XL) Wine Red</i> Sold by: Cherry Store (seller profile) Product question? (Ask Seller) Condition: New	\$44.99

1 of: <i>Striped Maxi Dresses One Shoulder Ruffle High Low Irregular Short Sleeve Blouse Tops Shirt Dress Red</i> Sold by: Doris Apparel (seller profile) Condition: New	\$28.99
1 of: <i>SheIn Women's Elegant Asymmetrical Twist Front Off Shoulder Top Plain High Low Blouse Purple Large</i> Sold by: shein online store (seller profile) Condition: New	\$25.99
1 of: <i>LKOUS Womens Summer Sexy Polka Dot Off Shoulder Sleeveless Backless Bra Crop Top and High Waist Long Pants 2 Pieces Outfit</i> Sold by: LKOUS INTL TRADING CO., LIMITED (seller profile) Condition: New	\$28.99
1 of: <i>Women's Blouses and Tops for Work Office Elegant Off The Shoulder Peplum Ruffle Hem Shirts White M</i> Sold by: Fancy Shop US (seller profile) Condition: New	\$25.99
1 of: <i>Women 3/4 Sleeve High Low Front Split Long Shirt Maxi Dress Long Black L</i> Sold by: Long&Teng (seller profile) Condition: New	\$32.99
1 of: <i>TheHijabStore.com Women's 1 Piece Amira Instant Hijab Ready to Wear Soft Head Wrap - Muslim Head Scarf Pull on Headwear</i> Sold by: TheHijabStore (seller profile) Product question? (Ask Seller) Condition: New	\$19.99
Shipping Address: FOLSOM LAKE COLLEGE - RECEIVING 10 COLLEGE PKWY FOLSOM, CA 95630-6798 United States Shipping Speed: Two-Day Shipping	

Payment information	
Payment Method:	Item(s) Subtotal: \$482.73
	Shipping & Handling: \$16.23

	Total before tax: \$498.96
	Estimated Tax: \$38.66

	Grand Total: \$537.62

To view the status of your order, return to [Order Summary](#) .

Qty.	Item	Item Price	Total
✓ 1	Women Floral Jumpsuits Sexy V Neck Tie Front Crop Tops High Waist Wide Leg Long Pants One Piece Outfits Jumpsuits Rose Apparel X002FA6CD3 Y59348Rose-M (Sold by YouSexy)	\$29.99	\$29.99
✓ 1	Mens Casual Blazer Sport Coat Jacket (Sky Blue, 48 Regular) Apparel X001XNB7ND UBM-blazer-sky-48-reg 644216533718 (Sold by The Source Group)	\$69.95	\$69.95
✓ 1	Lark & Ro Women's Asymmetrical Flounce Neckline Sheath Dress, Faded Rose, 2 Apparel B07JPLL5XY B07JPLL5XY 193548488840	\$53.50	\$53.50
✓ 1	MOGU Mens Slim Fit One Button Wool Blazer Jacket US Size 44 (Lable Asian Size 6XL) Wine Red Apparel X001WXYLOB DSC419K1522WR-6XL (Sold by Cherry Store)	\$44.99	\$44.99
✓ 1	Women's Blouses and Tops for Work Office Elegant Off The Shoulder Peplum Ruffle Hem Shirts White M Apparel X002JM8JVZ JBS02135-4_M@#AZFSXSX (Sold by Fancy Shop US)	\$25.99	\$25.99
This shipment completes your order.		Subtotal	\$331.31
		Shipping & Handling	\$7.9
		Promotional Certificate	-\$7.9
		Tax Collected	\$25.61
		Order Total	\$357.01

Return or replace your item
Visit Amazon.com/returns

amazon.com



STVzZL2Prb

Purchase Order #: 1113451A
Your order of October 21, 2020 (Order ID 113-0767174-8585857)

Qty.	Item	Item Price	Total
✓ 1	TheHijabStore.com Women's 1 Piece Amira Instant Hijab Ready to Wear Soft Head Wrap - Muslim Head Scarf Pull on Headwear Apparel X002028GNZ al100polywhite/ba 799066511482 (Sold by TheHijabStore)	\$19.99	\$19.99
✓ 1	SheIn Women's Elegant Asymmetrical Twist Front Off Shoulder Top Plain High Low Blouse Purple Large Apparel X002KWSL8F FBA-16-swtee07200709199-L (Sold by shein online store)	\$25.99	\$25.99
We've sent this part of your order to ensure quicker service. The other items will ship separately at no additional shipping cost.		Subtotal	\$45.98
		Shipping & Handling	\$0.69
		Promotional Certificate	-\$0.69
		Tax Collected	\$3.56
		Shipment Total	\$49.54

Return or replace your item

amazon.com



STVwLgPPLb

Purchase Order #: 1113451A
Your order of October 21, 2020 (Order ID 113-0767174-8585857)

Qty.	Item	Item Price	Total
1	Women 3/4 Sleeve High Low Front Split Long Shirt Maxi Dress Long Black L Apparel X002AM4VPH KJY-7095-Long Black-L-LSM (Sold by Long&Teng)	\$32.99	\$32.99
We've sent this part of your order to ensure quicker service. The other items will ship separately at no additional shipping cost.		Subtotal	\$32.99
		Shipping & Handling	\$1.13
		Promotional Certificate	-\$1.13
		Tax Collected	\$2.56
		Shipment Total	\$35.55

Return or replace your item
Visit Amazon.com/returns



0/TvwLgPPLb/-1 of 1-//DAL9-MOR/sss-us-4/0/1023-01:00/1022-15:11

JM8

amazon.com



STq8YpLmhB

Purchase Order #: 1113451A
Your order of October 21, 2020 (Order ID 113-0767174-8585857)

Qty.	Item	Item Price	Total
✓ 1	Women's Vintage Blouse Plus Size Short Sleeve Keyhole Tops (Navy Blue,XL) Apparel X002FPCE2B BP000862-2_XL@#HHLANS (Sold by Ulfavor)	\$17.99	\$17.99
✓ 1	HOMEEYEE Women's Short Sleeve Business Church Dress B410 (4, Light Blue - Solid Color) Apparel X002F52LID EB521_LAB_5 (Sold by usfashionstore)	\$28.99	\$28.99
✓ 1	HOMEEYEE Women's Vintage Contrast Color Patchwork Work Business Dress B517(12,Houndstooth+Black-3/4 Sleeve) Apparel X002AJC8DH EB547_WHG_XXL (Sold by usfashionstore)	\$31.99	\$31.99
✓ 1	Women's 2 Piece Short Sets Summer 2 Piece Outfits Solid Clifton Crop Tops Short Pants Sets Apparel X002JKWCAB YS9573Pink-M (Sold by YouSexy)	\$27.99	\$27.99

amazon.com



STH6SgFmyb

Purchase Order #: 1113451A
Your order of October 21, 2020 (Order ID 113-0767174-8585857)

Qty.	Item	Item Price	Total
✓ 1	Liyinxi Elegant Women's Cap Sleeves Sheath Bodycon Dress Wedding Guest Summer Knee Length Teal Wrap Dresses (S, 8022-Tea... Apparel X0027ZNJPP 8022-Teal-S (Sold by Liyinxi)	\$27.90	\$27.90
✓ 1	Striped Maxi Dresses One Shoulder Ruffle High Low Irregular Short Sleeve Blouse Tops Shirt Dress Red Apparel X0026KPG6B T014-RED-M 6212626831652 (Sold by Doris Apparel)	\$28.99	\$28.99
We've sent this part of your order to ensure quicker service. The other items will ship separately at no additional shipping cost.		Subtotal	\$56.89
		Shipping & Handling	\$1.53
		Promotional Certificate	-\$1.53
		Tax Collected	\$4.41
		Shipment Total	\$61.30

Return or replace your item
Visit Amazon.com/returns



48/TH6SgFmyb/-2 of 2-//ONT5-DAY/sss-us-4/35174344/1025-02:30/1024-16:37

PM3

* AMAZON

PO# 1113451A

RCVR # 000 109 4698

10/29/20

* Line 9 - Lkous Women Polka, Q#1
↳ Not Received

* AMAZON

PO # 1113451 A

Rcvr # 0001094924

11/30/20

AN

* Line 9 - LKous Womens Summer Sexy Polka DOT, Qty #1
Received. No Packing list.

- This PO is completed.