

# Los Rios Community College District

**PURCHASE ORDER NO 0001113893**

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**

<b>Date</b> 12/09/2020	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Method
<b>Reference:</b> 1028164 DOWELLZ HANEYB	<b>Location / Dept</b> 04ASPH130 SME	

**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	SOLDERING IRON STATION  YIHUA 853D 5A-II 3 IN 1 HOT AIR REWORK SOLDERING IRON STATION AND DC POWER SUPPLY 30V 5A -°F /°C MULTIPLE FUNCTIONS BRAND: YIHUA	1.00 EA	209.98	209.98	12/07/2020
2- 1	STEAM AUTOCLAVE STERILIZER  BRAND: CREATION CORE CREATION CORE 4.7 GALLON STEAM STERILIZER PORTABLE 18L STEAM AUTOCLAVE STERILIZER STAINLESS LAB EQUIPMENT	1.00 EA	195.07	195.07	12/07/2020
3- 1	INCUBATOR  VEVOR LAB INCUBATOR 20L BACTERIA INCUBATOR RT-65¿SCIENTIFIC DIGITAL INCUBATOR, PID TEMPERATURE CONTROL MICROBIOLOGICAL LABORATORY INCUBATOR, FOR BACTERIAL CULTURE, SEED GERMINATION, MEDICAL SCIENCE BRAND: VEVOR	2.00 EA	383.98	767.96	12/07/2020
4- 1	SEWING MACHINE  SINGER HEAVY DUTY 4432 SEWING MACHINE, 18 LBS, GRAY	1.00 EA	399.99	399.99	12/07/2020
5- 1	MUSIC BOX KIT  WINGOSTORE MUSIC BOX MOVEMENT 15 NOTE MAKE YOU OWN SONG WITH TOOL KIT (15 NOTE MOVEMENT) BRAND: WINGOSTORE	1.00 EA	16.00	16.00	12/07/2020

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**Authorized Signature**

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Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
6- 1	BLANK MUSIC BOX PAPER  WINGOSTORE 30 NOTE BLANK STRIPS OF MUSIC BOX REFILL BLANK PAPER FOR HANDCRANK MUSIC BOX MOVEMENT (25 METERS WHOLE BUNDLE) BRAND: WINGOSTORE	1.00 EA	25.00	25.00	12/07/2020
7- 1	HAND CRANK MUSIC BOX GEAR  WINGOSTORE 30 NOTES HAND CRANK MUSIC BOX MOVEMENT WITH COPPER GEAR DIY MAKE YOUR MUSIC TOOL KIT (30 NOTES COPPER GEAR MOVEMENT) BRAND: WINGOSTORE	5.00 EA	41.00	205.00	12/07/2020
8- 1	HAND CRANK MUSIC BOX MOVEMENT  30 NOTE DIY HAND CRANK MUSIC BOX MOVEMENT, DIY MUSIC BOX MOVEMENT SET WITH PUNCHER, 20 MUSIC PAPERS, MAKE YOUR OWN MUSIC BOX KIT,, 15X 7X 3CM / 5.9X2.8X1.2IN BRAND: WALFRONT	1.00 EA	35.54	35.54	12/07/2020
9- 1	GEL BEAD CONTAINER  DJI ROBOMASTER S1 PART 13 GEL BEAD CONTAINER VISIT THE DJI STORE	2.00 EA	15.91	31.82	12/07/2020
10- 1	GEL BEADS  DJI RoboMaster S1 Part 9 Gel Beads (2 Bottles) - CP.RM.00000090.01	5.00 EA	15.50	77.50	12/07/2020
11- 1	CERMARK-BLACK LASER MARKING  CERMARK LMM-14 BLACK LASER MARKING TECHNOLOGY FOR METALS (6OZ AEROSOL) BRAND: CERMARK	4.00 EA	85.49	341.96	12/07/2020

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<b>Reference:</b> 1028164 DOWELLZ HANEYB	<b>Location / Dept</b> 04ASPH130 SME	

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Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
12- 1	CANOPY TENT WEIGHTS  ABCCANOPY INDUSTRIAL GRADE WEIGHTS BAG LEG WEIGHTS FOR POP UP CANOPY TENT, PATIO UMBRELLA, OUTDOOR FURNITURE, 4PCS-PACK	1.00 EA	21.35	21.35	12/07/2020
13- 1	CANOPY TENT  E-Z UP INC. AMB3SBKF10SG AMBASSADOR INSTANT CANOPY SHELTER TENT, 10' X 10', STEEL GRAY	1.00 EA	127.98	127.98	12/07/2020
14- 1	WAGON  VIVOSUN HEAVY DUTY COLLAPSIBLE FOLDING WAGON UTILITY OUTDOOR CAMPING GARDEN CART WITH UNIVERSAL WHEELS & ADJUSTABLE HANDLE, BLACK	1.00 EA	99.95	99.95	12/07/2020
15- 1	FULL-HEIGHT REAR GATE  TIPKE FULL-HEIGHT REAR GATE FOR FOLD-IT CARTS 5500 BRAND: TIPKE MANUFACTURING	1.00 EA	32.22	32.22	12/07/2020
16- 1	UTILITY CART  TIPKE 2100 MARINE FOLD-IT UTILITY CART BRAND: TIPKE MANUFACTURING	1.00 EA	228.00	228.00	12/07/2020
17- 1	DRONE  DJI MINI 2 FLY MORE COMBO ULTRALIGHT FOLDABLE DRONE, 3-AXIS GIMBAL WITH 4K CAMERA, 12MP PHOTOS, 31 MINS FLIGHT TIME, OCUSYNC 2.0 10KM HD VIDEO TRANSMISSION, QUICKSHOTS, GRAY	1.00 EA	599.00	599.00	12/07/2020

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Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
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ORDER APPROVED AND PLACED 12-07-20 BH

114-3716505-9109009  
114-9844374-3920269  
114-2918789-1799411  
114-4244966-7297865  
114-1026384-7657810  
114-7478475-9057839

<b>Sub Total Amount</b>	3,414.32
<b>Sales Tax Amount</b>	264.62
<b>Total PO Amount</b>	3,678.94

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4500	12	FL.VI.SWPA	09000	00000	483Z	3,678.94	2021

0001028164CHAVEZA04-DEC-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>

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# 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 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 requirement can be viewed on the following website [www.losrios.edu/purchasing](http://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 0000006424  
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 P O BOX 80463  
 SEATTLE WA 98108  
 United States

**email:**

**Ship To:** RECEIVING  
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 FOLSOM CA 95630-6798

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001028164	11/30/2020	1	
Requisition Name: AMAZON.COM			
Requester Zachary Dowell			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SAATIA 30-NOV-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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3-1	INCUBATOR  VEVOR LAB INCUBATOR 20L BACTERIA INCUBATOR RT-65, SCIENTIFIC DIGITAL INCUBATOR, PID TEMPERATURE CONTROL MICROBIOLOGICAL LABORATORY INCUBATOR, FOR BACTERIAL CULTURE, SEED GERMINATION, MEDICAL SCIENCE BRAND: VEVOR	2	EA	383.98	767.96	12/07/2020
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<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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0000006424

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001028164	11/30/2020	2	
Requisition Name: AMAZON.COM			
Requester Zachary Dowell			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SAATIA 30-NOV-2020			

**email:**

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 10 COLLEGE PARKWAY  
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Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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	DJI ROBOMASTER S1 PART 13 GEL BEAD CONTAINER VISIT THE DJI STORE					
10-1	GEL BEADS	5	EA	15.50	77.50	12/07/2020
	DJI RoboMaster S1 Part 9 Gel Beads (2 Bottles) - CP.RM.00000090.01					
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	CERMARK LMM-14 BLACK LASER MARKING TECHNOLOGY FOR METALS (6OZ AEROSOL) BRAND: CERMARK					
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	E-Z UP INC. AMB3SBKF10SG AMBASSADOR INSTANT CANOPY SHELTER TENT, 10' X 10', STEEL GRAY					
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	TIPKE 2100 MARINE FOLD-IT UTILITY CART BRAND: TIPKE MANUFACTURING					
17-1	DRONE	1	EA	599.00	599.00	12/07/2020
	DJI MINI 2 FLY MORE COMBO ULTRALIGHT FOLDABLE DRONE, 3-AXIS GIMBAL WITH 4K CAMERA, 12MP PHOTOS, 31 MINS FLIGHT TIME, OCUSYNC 2.0 10KM					

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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# Requisition

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

0000006424

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001028164	11/30/2020	3	
Requisition Name: AMAZON.COM			
Requester Zachary Dowell			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SAATIA 30-NOV-2020			

**email:**

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
	HD VIDEO TRANSMISSION, QUICKSHOTS, GRAY					

3,414.32 Sub-total  
264.62 Est. tax

Total Requisition Amount: 3,678.94

Order Numbers:  
 114-1026384-7657810  
 114-2918789-1799411  
 114-3716505-9109009  
 114-4244966-7297865  
 114-7478475-9057839  
 114-9844374-3920269

<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	3,414.32

**Purchases Charged to Catagorical Programs, Grants or Special Project.**

Program Name: SWP regional Makerspace/Innovation Center  
 Project Grant: 483z  
 Program Director: V, Maryatt  
 Program Goal: SWP recommendation 2 and 7

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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✓ **Your order on behalf of FLC TEST GROUP (LOS RIOS CCD) has been submitted for approval**

Please check your email for order confirmation and detailed delivery information or visit [Message Center](#) to review your notifications.

**New!** Get shipment notifications on your mobile device with the free [Amazon app](#).

Requisition number 0001028164

**Order Number: 114-1026384-7657810**

- SINGER Heavy Duty 4432 Sewing Machine, 18 l... will be shipped to [FOLSOM LAKE COLLEGE - RECEIVING](#) by Oceans Wholesale.

**Estimated Delivery: Depends on Approval (For example, if approved now, Monday, Dec. 14, 2020)**

**Order Number: 114-2918789-1799411**

- 30 Note DIY Hand Crank Music Box Movement, ... will be shipped to [FOLSOM LAKE COLLEGE - RECEIVING](#) by Amazon.com.

**Estimated Delivery: Depends on Approval (For example, if approved now, Thursday, Dec. 3, 2020)**

- 5 items will be shipped to [FOLSOM LAKE COLLEGE - RECEIVING](#) by Amazon.com.

**Estimated Delivery: Depends on Approval (For example, if approved now, Thursday, Dec. 3, 2020)**

**Order Number: 114-3716505-9109009**

- 4 items will be shipped to [FOLSOM LAKE COLLEGE - RECEIVING](#) by Poseidon Brands.

**Estimated Delivery: Depends on Approval (For example, if approved now, Wednesday, Dec. 9, 2020)**

**Order Number: 114-4244966-7297865**

- 2 items will be shipped to [FOLSOM LAKE COLLEGE - RECEIVING](#) by Geindus.

**Estimated Delivery: Depends on Approval (For example, if approved now, Monday, Dec. 7, 2020)**

**Order Number: 114-7478475-9057839**

- VIVOSUN Heavy Duty Collapsible Folding Wago... will be shipped to [FOLSOM LAKE COLLEGE - RECEIVING](#) by Amazon.com.

**Estimated Delivery: Depends on Approval (For example, if approved now, Thursday, Dec. 3, 2020)**

- YIHUA 853D 5A-II 3 in 1 Hot Air Rework Solderi... will be shipped to [FOLSOM LAKE COLLEGE - RECEIVING](#) by Amazon.com.

**Estimated Delivery: Depends on Approval (For example, if approved now, Wednesday, Dec. 2, 2020)**

- 5 items will be shipped to [FOLSOM LAKE COLLEGE - RECEIVING](#) by Amazon.com.

**Estimated Delivery: Depends on Approval (For example, if approved now, Monday, Dec. 7, 2020)**

- 2 items will be shipped to [FOLSOM LAKE COLLEGE - RECEIVING](#) by Amazon.com.

**Estimated Delivery: Depends on Approval (For example, if approved now, Thursday, Dec. 3, 2020)**

- Creation Core 4.7 Gallon Steam Sterilizer Porta... will be shipped to [FOLSOM LAKE COLLEGE - RECEIVING](#) by Amazon.com.

**Estimated Delivery: Depends on Approval (For example, if approved now, Monday, Dec. 7, 2020)**

- DJI Mini 2 Fly More Combo - Ultralight Foldable... will be shipped to [FOLSOM LAKE COLLEGE - RECEIVING](#) by Amazon.com.

**Estimated Delivery: Depends on Approval (For example, if approved now, Wednesday, Dec. 2, 2020)**

- Tipke 2100 Marine Fold-It Utility Cart will be shipped to [FOLSOM LAKE COLLEGE - RECEIVING](#) by Amazon.com.

**Estimated Delivery: Depends on Approval (For example, if approved now, Thursday, Dec. 3, 2020)**

**Order Number: 114-9844374-3920269**

- 2 items will be shipped to [FOLSOM LAKE COLLEGE - RECEIVING](#) by Amazon.com.

**Estimated Delivery: Depends on Approval (For example, if approved now, Tuesday, Dec. 8, 2020)**

### Shopping Cart



**YIHUA 853D 5A-II 3 in 1 Hot Air Rework Soldering Iron Station and DC Power Supply 30V 5A -°F /°C Multiple Functions**

**\$209.98**

Business Price

In Stock

prime & FREE Returns

This is a gift Learn more

Qty: 1 | Delete | Save for later | Compare with similar items



**Creation Core 4.7 Gallon Steam Sterilizer Portable 18L Steam Autoclave Sterilizer Stainless Lab Equipment**

**\$195.07**

In Stock

prime & FREE Returns

This is a gift Learn more

Qty: 1 | Delete | Save for later



**VEVOR Lab Incubator 20L Bacteria Incubator RT-65°C Scientific Digital Incubator, PID Temperature Control Microbiological Laboratory Incubator, for Bacterial Culture, Seed Germination, Medical Science**

**\$383.98**

Quantity Price

Only 17 left in stock - order soon.

Shipped from: Geindus

Gift options not available. Learn more

Qty: 2 | Delete | Save for later | Compare with similar items



**SINGER Heavy Duty 4432 Sewing Machine, 18 lbs, Gray**

**\$399.99**

Only 4 left in stock - order soon.

Shipped from: Oceans Wholesale

Gift options not available. Learn more

Qty: 1 | Delete | Save for later | Compare with similar items



**Wingstore Music Box Movement 15 Note Make You Own Song with Tool Kit (15 Note Movement)**

**\$16.00**

Business Price

In Stock

prime & FREE Returns

This is a gift Learn more

Qty: 1 | Delete | Save for later



### Wingostore 30 Note Blank Strips of Music Box Refill Blank Paper for Handcrank Music Box Movement (25 Meters Whole Bundle)

**\$25.00**

Business Price ▼

In Stock

prime & FREE Returns ▼

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Qty: 1 ▼ | [Delete](#) | [Save for later](#)



### Wingostore 30 Notes Hand Crank Music Box Movement with Copper Gear DIY Make Your Music Tool Kit (30 Notes Copper Gear Movement)

**\$41.00**

Business Price ▼

In Stock

prime & FREE Returns ▼

This is a gift [Learn more](#)

Qty: 5 ▼ | [Delete](#) | [Save for later](#) | [Compare with similar items](#)



### 30 Note DIY Hand Crank Music Box Movement, DIY Music Box Movement Set with Puncher, 20 Music Papers, Make Your Own Music Box Kit,, 15x 7X 3cm / 5.9x2.8x1.2in

**\$35.54**

Includes \$11.85

Prime savings

In Stock

prime & FREE Returns ▼

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### DJI RoboMaster S1 Part 13 Gel Bead Container

**\$15.91**

Includes \$3.98

Prime savings

In Stock

prime & FREE Returns ▼

This is a gift [Learn more](#)

Qty: 2 ▼ | [Delete](#) | [Save for later](#)



### DJI RoboMaster S1 Part 9 Gel Beads (2 Bottles) - CP.RM.00000090.01

**\$15.50**

Only 12 left in stock - order soon.

prime & FREE Returns ▼

This is a gift [Learn more](#)

Qty: 5 ▼ | [Delete](#) | [Save for later](#)



### CerMark LMM-14 Black Laser Marking Technology for Metals (6oz Aerosol)

**\$85.49**

Quantity Price ▼

Only 20 left in stock - order soon.

Shipped from: Poseidon Brands

Gift options not available. [Learn more](#)

Qty: 4 ▼ | [Delete](#) | [Save for later](#)



### ABCCANOPY Industrial Grade Weights Bag Leg Weights for Pop up Canopy Tent, Patio Umbrella, Outdoor Furniture, 4pcs-Pack

#1 Best Seller in Canopy, Gazebo & Pergola Accessories

In Stock

✓prime & FREE Returns

This is a gift Learn more

Qty: 1 | Delete | Save for later

\$21.35

Business Price



### E-Z UP Inc. AMB3SBKF10SG Ambassador Instant Canopy Shelter Tent, 10' x 10', Steel Gray

In Stock

✓prime & FREE Returns

This is a gift Learn more

Qty: 1 | Delete | Save for later | Compare with similar items

\$127.98

Business Price



### VIVOSUN Heavy Duty Collapsible Folding Wagon Utility Outdoor Camping Garden Cart with Universal Wheels & Adjustable Handle, Black

In Stock

✓prime & FREE Returns

This is a gift Learn more

Qty: 1 | Delete | Save for later | Compare with similar items

\$99.95

Business Price

Save 15%  
Clip Coupon



### Tipke Full-Height Rear Gate for Fold-It Carts 5500

\$32.22

Only 8 left in stock - order soon.

**prime** & FREE Returns

This is a gift [Learn more](#)

Qty: 1 | [Delete](#) | [Save for later](#) | [Compare with similar items](#)



### Tipke 2100 Marine Fold-It Utility Cart

\$228.00

In Stock

**prime** & FREE Returns

This is a gift [Learn more](#)

Qty: 1 | [Delete](#) | [Save for later](#) | [Compare with similar items](#)



### DJI Mini 2 Fly More Combo – Ultralight Foldable Drone, 3-Axis Gimbal with 4K Camera, 12MP Photos, 31 Mins Flight Time, OcuSync 2.0 10km HD Video Transmission, QuickShots, Gray

\$599.00

**#1 Best Seller** in Quadcopter Camera Mounts

In Stock

**prime** & FREE Returns

This is a gift [Learn more](#)

Qty: 1 | [Delete](#) | [Save for later](#)

Subtotal (30 items):

**\$3,414.32**

This order contains a gift

Proceed to checkout