

Los Rios Community College District

PURCHASE ORDER NO 0001120407

Purchasing: (916)568-3071 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

| Date | Revision | Page | | |
|----------------------------|-------------------|---------------|--|--|
| 03/21/2022 | 2 | 1 | | |
| Payment Ter | rms Freight Terms | Ship Via | | |
| NET 30 | Shipping Point | Best Method | | |
| Reference: Location / Dept | | | | |
| 1035273 DO | WELLZ HANEYB | 04ASPH130 SME | | |

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

email:

| Line-Sch | Item/Description | Quantity UOM | PO Price | Extended Amt | Due Date |
|--------------------|--|--------------|----------|--------------|------------|
| 1- 1 REC | SCALE | 1.00EA | 13.99 | 13.99 | 03/29/2022 |
| | FOOD GRAM SCALE,KITCHEN SCALE,DIGITAL GRAM SCALE,OUNCE SCALE SUITABLE FOR COFFEE,COOKING, NUTRITION,LAB,3000G X 0.1G ACCURACY,2TRAYS,6 UNITS,WITH TARE FUNCTION (BATTERY INCLUDED) | | | | |
| 2- 1 REC | BATTERIES | 1.00EA | 14.48 | 14.48 | 03/21/2022 |
| | DURACELL - COPPERTOP AAA ALKALINE BATTERIES - LONG LASTING, ALL-PURPOSE TRIPLE A BATTERY FOR HOUSEHOLD AND BUSINESS - 16 COUNT | | | | |
| ₃₋₁ REC | HYDROGEN PEROXIDE | 1.00EA | 21.95 | 21.95 | 03/21/2022 |
| | VAXXEN LABS FOOD GRADE 3% HYDROGEN PEROXIDE (2 LITER / 68 FL OZ) BRAND: VAXXEN LABS | | | | |
| 4- 1 REC | REEF SPEC CARBON | 1.00EA | 32.99 | 32.99 | 03/21/2022 |
| | REEF RED SEA SPEC CARBON - AQUARIUM FILTER MEDIA (2000 ML/ 64 OZ), BLACK (37420) | | | | |
| 5- 1 REC | FRESH AND SALTWATER CONDITIONER | 1.00EA | 23.96 | 23.96 | 03/21/2022 |
| | SEACHEM PRIME FRESH AND SALTWATER CONDITIONER - CHEMICAL REMOVER AND DETOXIFIER 16.9 FL. OZ | | | | |
| 6- 1 REC | SAFE | 1.00EA | 14.88 | 14.88 | 03/21/2022 |
| | SEACHEM SAFE, 250 G / 8.8 OZ | | | | |

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

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Acctg-ops@losrios.edu

LRCCDpurchase@losrios.edu

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Supplier: 0000006424 AMAZON.COM BILLING DEPARTMENT P O BOX 80463 SEATTLE WA 98108 **PURCHASE ORDER NO 0001120407**

| Date | Revision | Page | | |
|--------------------------------------|---------------|---------------|--|--|
| 03/21/2022 | | 2 | | |
| Payment Terms Freight Terms Ship Via | | | | |
| NET 30 S | hipping Point | Best Method | | |
| Reference: Location / Dept | | | | |
| 1035273 DOWEL | LZ HANEYB | 04ASPH130 SME | | |

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

email:

| Tax Exempt: N | | | | | |
|---------------|--|--------------|----------|--------------|------------|
| Line-Sch | Item/Description | Quantity UOM | PO Price | Extended Amt | Due Date |
| 7- 1 REC | RASPBERRY PI ZERO CAMERA MODULE | 1.00EA | 13.99 | 13.99 | 03/21/2022 |
| | ARDUCAM FOR RASPBERRY PI ZERO CAMERA MODULE, 5MP 1080P ON RASPBIAN, MOTIONEYE, OCTOPI AND MORE (CABLES IN 2 KINDS) | | | | |
| 8- 1 REC-08 | TV VIZIO 50-INCH M-SERIES PREMIUM 4K UHD QUANTUM COLOR LED HDR SMART TV WITH APPLE AIRPLAY 2 AND CHROMECAST BUILT-IN, DOLBY VISION, HDR10+, HDMI 2.1, VARIABLE REFRESH RATE, M50Q7-J01, 2021 MODEL | 1.00 EA | 498.00 | 498.00 | 03/21/2022 |

APPROVED & PLACED 03-21-22 (BH)

Order# 111-3823552-2611417 111-0322973-7538659

PAID

CHECK #: 0094825453

DATE: 3-26-22

AMOUNT: 683.39

VOUCHER#: 00620984

<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 485Z 683.39 2022

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

Sub Total Amount

Sales Tax Amount

Total PO Amount

634.24

49.15

683.39

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Los Rios Community College District

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

Accounting Ops: (916)568-3065 * FAX (916) 286-3636

Acctg-ops@losrios.edu

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Supplier: 0000006424 AMAZON.COM BILLING DEPARTMENT P O BOX 80463 SEATTLE WA 98108 **PURCHASE ORDER NO 0001120407**

| Date | Revision | Page |
|--------------|------------------|-----------------|
| 03/21/2022 | | 3 |
| Payment Teri | ms Freight Terms | Ship Via |
| NET 30 | Shipping Point | Best Method |
| Reference: | | Location / Dept |
| 1035273 DOV | VELLZ HANEYB | 04ASPH130 SME |

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

email:

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

0001035273CHAVEZA19-MAR-2022

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 email address: LRCCDpurchase@losrios.com.

https://psreports.losrios.edu/PurchaseOrderInformation.asp

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.

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

OPEN Business Unit: GENFD Page Req ID: Date 0001035273 03/14/2022 Requisition Name: AMAZON.COM Bldg# Requester Zachary Dowell SME Requester Signature

Buyer: Brenda Haney

Approved:

Entered By: SAATIA 14-MAR-2022

| Line-Schd | Description | Quanti | ty UOM | Price | Extended Amt Due Date |
|-----------|--|--------|--------|--------|-----------------------|
| 1-1 | SCALE | 1 | EA | 13.99 | 13.99 |
| | FOOD GRAM SCALE,KITCHEN SCALE,DIGITAL GRAM SCALE,OUNCE SCALE SUITABLE FOR COFFEE,COOKING, NUTRITION,LAB,3000G X 0.1G ACCURACY,2TRAYS,6 UNITS,WITH TARE FUNCTION (BATTERY INCLUDED) | | | | |
| 2-1 | BATTERIES | 1 | EA | 14.48 | 14.48 03/21/2022 |
| | DURACELL - COPPERTOP AAA ALKALINE BATTERIES - LONG LASTING, ALL-PURPOSE TRIPLE A BATTERY FOR HOUSEHOLD AND BUSINESS - 16 COUNT | | | | |
| 3-1 | HYDROGEN PEROXIDE | 1 | EA | 21.95 | 21.95 03/21/2022 |
| | VAXXEN LABS FOOD GRADE 3% HYDROGEN PEROXIDE (2 LITER / 68 FL OZ) BRAND: VAXXEN LABS | | | | |
| 4-1 | REEF SPEC CARBON | 1 | EA | 32.99 | 32.99 03/21/2022 |
| | REEF RED SEA SPEC CARBON - AQUARIUM FILTER MEDIA (2000 ML/ 64 OZ), BLACK (37420) | | | | |
| 5-1 | FRESH AND SALTWATER CONDITIONER | 1 | EA | 23.96 | 23.96 03/21/2022 |
| | SEACHEM PRIME FRESH AND SALTWATER CONDITIONER - CHEMICAL REMOVER AND DETOXIFIER 16.9 FL. OZ | | | | |
| 6-1 | SAFE | 1 | EA | 14.88 | 14.88 03/21/2022 |
| | SEACHEM SAFE, 250 G / 8.8 OZ | | | | |
| 7-1 | RASPBERRY PI ZERO CAMERA MODULE | 1 | EA | 13.99 | 13.99 03/21/2022 |
| | ARDUCAM FOR RASPBERRY PI ZERO CAMERA MODULE, 5MP 1080P ON RASPBIAN, MOTIONEYE, OCTOPI AND MORE (CABLES IN 2 KINDS) | | | | |
| 8-1 | TV | 1 | EA | 498.00 | 498.00 03/21/2022 |
| | VIZIO 50-INCH M-SERIES PREMIUM 4K UHD QUANTUM COLOR LED HDR SMART TV WITH APPLE AIRPLAY 2 AND CHROMECAST BUILT-IN, DOLBY VISION, HDR10+, HDMI 2.1, VARIABLE REFRESH RATE, M50Q7-J01, 2021 MODEL | | | | |

634.24 Sub-total 49.15 Est. tax

Total Requisition Amount:

| Approval Signature | Approval Signature | Approval Signature |
|--------------------|--------------------|--------------------|
| | | |

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

OPEN **Business Unit:** GENFD Req ID: Date Page 0001035273 03/14/2022 Requisition Name: AMAZON.COM Bldg# Requester Zachary Dowell SME Requester Signature

Buyer: Brenda Haney

Approved:

Entered By: SAATIA 14-MAR-2022

Line-Schd Description Quantity UOM Price Extended Amt Due Date

Order#

111-3823552-2611417 111-0322973-7538659

<u>BU</u> Acct Fd <u>Org</u> Prog <u>Sub</u> <u>Proj</u> **Amount** GENFD FL.VI.SWPA 09000 00000 485Z 634.24

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: SWP - regional makerspace

Project Grant: 485z

Program Director: G. McCormac/V. Maryatt Program Goal: improve student access/outcomes

| Approval Signature | Approval Signature | Approval Signature |
|--------------------|--------------------|--------------------|
| | | |



Details for Order #111-3823552-2611417

Paid By: LOS RIOS CCD Placed By: Amira Saati Order Placed: March 14, 2022

Amazon.com order number: 111-3823552-2611417

Order Total: \$23.65

Business order information

Requisition number: 0001035273

Not Yet Shipped

Items Ordered Price

1 of: Vaxxen Labs Food Grade 3% Hydrogen Peroxide (2 Liter / 68 Fl Oz) \$21.95

Sold by: MedLab Supply Co. (seller profile)

Condition: New

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: \$21.95
Pay by invoice

Shipping & Handling: \$0.00

Total before tax: \$21.95

Estimated Tax: \$1.70

Grand Total: \$23.65

To view the status of your order, return to Order Summary.

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Details for Order #111-0322973-7538659

Paid By: LOS RIOS CCD Placed By: Amira Saati Order Placed: March 14, 2022

Amazon.com order number: 111-0322973-7538659

Order Total: \$659.74

Business order information

Requisition number: 0001035273

| Not Yet Shipped | |
|---|----------|
| Items Ordered | Price |
| 1 of: Reef Red Sea Spec Carbon - Aquarium Filter Media (2000 MI/ 64 Oz), Black (37420) Sold by: Luving Pets 'N' More (seller profile) Condition: New | \$32.99 |
| 1 of: Seachem Prime Fresh and Saltwater Conditioner - Chemical Remover and Detoxifier 16.9 fl. oz Sold by: Acentus eCommerce (seller profile) Condition: New | \$23.96 |
| 1 of: Safe, 250 g / 8.8 oz Sold by: Amazon.com Condition: New | \$14.88 |
| 1 of: Arducam for Raspberry Pi Zero Camera Module, 5MP 1080P on Raspbian, MotionEye, Octopi and More (Cables in 2 Kinds) Sold by: UCTRONICS (seller profile) Condition: New | \$13.99 |
| 1 of: VIZIO 50-Inch M-Series Premium 4K UHD Quantum Color LED HDR Smart TV with Apple AirPlay 2 and Chromecast Built-in, Dolby Vision, HDR10+, HDMI 2.1, Variable Refresh Rate, M50Q7-J01, 2021 Model Sold by: Amazon.com Condition: New | \$498.00 |
| 1 of: Food Gram Scale, Kitchen Scale, Digital Gram Scale, Ounce Scale Suitable for Coffee, Cooking, Nutrition, Lab, 3000g x 0.1g Accuracy, 2Trays, 6 Units, with Tare Function (Battery Included) Sold by: kangkangdz (seller profile) Product question? (Ask Seller) Business Price Condition: New | \$13.99 |
| 1 Of: Duracell - CopperTop AAA Alkaline Batteries - Long Lasting, All-Purpose Triple A Battery for Household and Business - 16 Count Sold by: Amazon (seller profile) Business Price Condition: New | \$14.48 |

Shipping Address:

FOLSOM LAKE COLLEGE - RECEIVING 10 COLLEGE PKWY FOLSOM, CA 95630-6798 United States Shipping Speed: One-Day Shipping

| Pay | ment information |
|-----------------|-----------------------------|
| Payment Method: | Item(s) Subtotal: \$612.29 |
| Pay by invoice | Shipping & Handling: \$0.00 |
| | |
| | Total before tax: \$612.29 |
| | Estimated Tax: \$47.45 |
| | |
| | Grand Total: \$659.74 |

To view the status of your order, return to $\underline{\text{Order Summary}}$.

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* AMAZON

PO# 0001120407 PCVR# 000 110 0378

3/22/22 Baka

L#8 AS PER PS HAS BEEN REC. 3/22/22 mkn

* Ln#8, PCVD. V

- No Packing List

* AMAZON

PCVR #000 1100 895

amazon.com



Purchase Order #: 0001120407 Your order of March 14, 2022 (Order ID 111-0322973-7538659)

| [1] | | |
|---|--|------------------------------|
| Qty. Item | Item Price | Total |
| Reef Red Sea Spec Carbon - Aqu Oz), Black (37420) Misc. | uarlum Filter Media (2000 ML/ 64 \$32.99 | \$32.99 |
| V X002X87RQX | しいサリ 3374205 (Sold by Luving Pets 'N' | |
| This shipment completes your order. | Subtotal Tax Collected Order Total | \$32.99 \$2.56 \$35.55 |
| Return or replace your Item Visit Amazon.com/returns | | |

THE COLOR OF CHILD REPORT OF CONTRACT OF COLOR DATE

0/X4K1sg1gb/-1 of 1-//TCY9-CART-A/next/0/0322-02:00/0321-20:17

B1-PMP

amazon.com

Electronics



| Qty. | Item | Item Price | Tota |
|------|--|--------------------------|---------|
| / | Seachem Prime Frosh and Saltw ater Conditioner - Che Remover and Detoxifier 16.9 fl. oz Misc. X00352U46V Royal 20112 000116043304 (Sold by Acentus e Comme | | \$23.96 |
| / | Arducam for Raspberry Pi Zero Cainera Module, 5MP 1 Raspblan, MotionEye, Octopi and More (Cables in 2 Ki Electronics X0017USFBJ 80033+80087 (Sold by UCTRONICS) | 1080P an \$13.99 nds) | \$13.99 |
| / | Food Gram Scale, Kitchen Scale, Digital Gram Scale, Our Suitable for Coffee, Cooking, Nutrition, Lab, 3000g x 0.1 X002ZQSGGX AC-90UE-6PZI 767012423899 (Sold by kangkangdz) | g Acc | \$13.99 |
| / | Salo, 250 g / 8.8 oz | \$14.88 | \$14.88 |
| 1 | Duracell - CopperTop AAA Alkaline Batteries - Long La Purpose Triple A Battery for Household and Business - | sting, All- \$14.48 | \$14.48 |

amazon.com



| Purchase Order #: 0001120407 Your order of March 14, 2022 (Order I | | |
|---|---|---------------------------|
| Qty. Item | Item Price | Tota |
| | ydrogen Peroxide (2 Liter / 68 Fl \$21.95 | \$21.9 |
| Oz) B09QMSGKMD OD-82L1-7LMO 850035532545 | Lv#3 | |
| This shipment completes your order. | Subtotal Tax Collected Order Total | \$21.9 \$1.7 \$23.6 |
| Return or replace your Item Visit Amazon.com/returns | | PM2 |