

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001120886**

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
04/14/2022		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1035876 DOWELLZ 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

email:

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 REC-1435	METAL SNAPS BUTTONS CHEPULA CRAFTSMANSHIP DIY 200 SETS METAL SNAPS BUTTONS WITH FASTENER PLIERS PRESS TOOL KIT FOR FOR SEWING AND CRAFTING (10 COLORS,9.5MM)	1.00 EA	17.49	17.49	04/22/2022
2- 1 REC-2869	OVERLOCK MACHINE NEEDLES SINGER 30042 5 OVERLOCK MACHINE NEEDLES	1.00 EA	12.89	12.89	04/22/2022
3- 1 REC-1435	STAINLESS STEEL CHAIN PANDAHALL 82 FEET/25M SOLDERED 304 STAINLESS STEEL CURB CHAINS 4X3X0.6MM STAINLESS STEEL COLOR PLATED FOR JEWELRY MAKING	1.00 EA	13.95	13.95	04/22/2022
4- 1 REC-1435	ZIPLOCK BAGS ZIPLOC VARIETY PACK ¿ 54 FREEZER QUART BAGS ¿ 38 FREEZER GALLON BAGS ¿ 125 SANDWICH BAGS ¿ 52 STORAGE GALLON BAGS	1.00 EA	31.99	31.99	04/22/2022
5- 1 REC-1435	BLEACHED MUSLIN FABRIC AK TRADING CO. MUSLIN FABRIC/TEXTILE BLEACHED - DRAPING FABRIC - BLEACHED WHITE 10 YARDS MEDIUM WEIGHT - 100% COTTON (60IN. WIDE)	1.00 EA	49.95	49.95	04/22/2022
6- 1 REC-1435	MARKING TAPE WSPER 10 ROLLS 1/8" PINSTRIPE TAPE 6 COLORS WHITEBOARD TAPE SELF-ADHESIVE VINYL TAPES, 131 FEET PER ROLL	1.00 EA	6.99	6.99	04/22/2022

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Authorized Signature

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MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

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7- 1 REC-1435	POLY-FIL FAIRFIELD PF-5 POLY-FIL PREMIUM FIBER , WHITE BRAND: FAIRFIELD	1.00 EA	24.09	24.09	04/22/2022
8- 1 REC-1435	SEW ON CRYSTALS INSPIRELLE 5MM CLEAR WHITE 864PCS CRYSTAL GLASS CLAW SEW ON RHINESTONE FOR CRAFTS CLOTHES WEDDING DRESS STAINLESS STEEL CLAW	1.00 EA	11.99	11.99	04/22/2022
9- 1 REC-1435	SAFETY PINS OFFICEPAL PREMIUM QUALITY 4-SIZE PACK OF SAFETY PINS- TOP 250-COUNT ½ DURABLE, RUST-RESISTANT NICKEL PLATED STEEL SET- BEST SEWING ACCESSORIES KIT FOR BABY CLOTHING, CRAFTS, ARTS (4-SIZE IN 1 NO.001)	1.00 EA	4.69	4.69	04/22/2022
10- 1 REC-1435	SKETCHBOOK FASHION SKETCHBOOK WITH MALE AND FEMALE FIGURE TEMPLATES: SKETCHBOOK FOR DESIGNING CLOTHES FOR DIFFERENT BODY TYPES (PLUS SIZE AND SLIM). FOR ARTISTS, ... AND FASHION LOVERS. (MINIMALIST SKETCHBOOKS) PAPERBACK ½ APRIL 24, 2021	1.00 EA	7.59	7.59	04/22/2022
11- 1 REC-1435	CUTTING MAT X-ACTO SELF-HEALING CUTTING MATT, NON-STICK BOTTOM, GRAY, 24X36 INCHES	1.00 EA	47.99	47.99	04/22/2022

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12- 1	REC-1435 SKETCH BOOK 9" X 12" SKETCH BOOK, TOP SPIRAL BOUND SKETCH PAD, 2 PACKS 100-SHEETS EACH (68LB/100GSM), ACID FREE ART SKETCHBOOK ARTISTIC DRAWING PAINTING WRITING PAPER FOR KIDS ADULTS BEGINNERS ARTISTS BRAND: FUXI	1.00 EA	18.99	18.99	04/22/2022
13- 1	REC-1435 STRETCH SEWING MACHINE NEEDLES SINGER 04721 SIZE 90/14 STRETCH SEWING MACHINE NEEDLES, 5-COUNT , WHITE	1.00 EA	4.67	4.67	04/22/2022
14- 1	REC-1435 FLEX FOAM PELLON FF78F16020P FLEX-FOAM 1-SIDED FUSIBLE STABILIZER, 20" X 60" , WHITE BRAND: PELLON	1.00 EA	10.97	10.97	04/22/2022
15- 1	REC-1435 SPACER BEADS 4000 PIECES TINY SIZE 2.4MM SILVER IRON METAL SPACER BEAD ROUND LOOSE BEADS	1.00 EA	7.99	7.99	04/22/2022
16- 1	REC-1435 CARRIER BOARD ATLAS SCIENTIFIC ELECTRICALLY ISOLATED EZO ₂ CARRIER BOARD	1.00 EA	41.99	41.99	04/22/2022
17- 1	REC-1435 EMBEDDED PH CIRCUIT ATLAS SCIENTIFIC EZO-PH EMBEDDED PH CIRCUIT .001-14	1.00 EA	45.99	45.99	04/22/2022

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18- 1	REC-1435 SEED BEADS [2022 NEW VERSION] 35000+PCS 2MM 12/0 GLASS SEED BEADS AND 200PCS ALPHABET LETTER BEADS, DIY HANDMADE ART AND CRAFT SET BRACELET JEWELRY MAKING KIT, CHRISTMAS GIFT FOR HER WOMEN WIFE GIRLFRIEND KID	1.00 EA	18.99	18.99	04/22/2022
19- 1	REC-1637 GOLD CHAIN 65 FEET SOLID BRASS CHAINS FOR NECKLACE CABLE CHAIN LINK 3X2X0.6MM GOLD TONE JEWELRY MAKING CHAINS ACCESSORIES	1.00 EA	15.99	15.99	04/22/2022
20- 1	REC-1435 BRONZE CHAIN 65 FEET SOLID BRASS CHAINS FOR NECKLACE CABLE CHAIN LINK 3X2X0.6MM BRONZE TONE JEWELRY MAKING CHAINS ACCESSORIES	1.00 EA	15.99	15.99	04/22/2022
21- 1	REC-1637 CANVAS POUCH RYTOO CANVAS ZIPPER POUCH BULK - 10 PACK CUSTOMIZABLE DIY CRAFT BLANKS MULTIPURPOSE PENCIL CASE MAKEUP BAG TOILETRY TRAVEL ORGANIZER 8.9 X 6.1 INCHES BRAND: RYTOO	1.00 EA	20.99	20.99	04/22/2022
22- 1	REC-1435 SHARPIES SHARPIE PERMANENT MARKERS, FINE POINT, BLACK, 36 COUNT	1.00 EA	21.99	21.99	04/22/2022

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23- 1 REC-2869	COMMAND STRIPS COMMAND LARGE AND MEDIUM PICTURE HANGING STRIPS MEGA-PACK, 28-PAIRS: 12-MEDIUM, 16-LARGE, DECORATE DAMAGE-FREE	2.00 EA	19.00	38.00	04/22/2022
24- 1 FEE	SHIPPING	1.00 EA	8.86	8.86	04/22/2022

APPROVED & PLACED 04-14-22 (BH)

ORDER #
111-9669066-6733860
111-8973855-2757009
111-2417504-7180226
111-1021926-4620235
111-0970963-7307430

PAID

CHECK #: 0094828579

DATE: 6-23-22

AMOUNT: 539.85

VOUCHER#: 00623070, 00623124

Sub Total Amount	501.02
Sales Tax Amount	38.83
Total PO Amount	539.85

BU	Acct	Fd	Org	Proj	Sub	Amount	BYear
GENFD	4500	12	FL.VI.SWPA	09000	00000	485Z	2022

0001035876CHAVEZA13-APR-2022

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

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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 per 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 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
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Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001035876	04/08/2022	1
Requisition Name: AMAZON.COM		
Requester Zachary Dowell		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: SAATIA 08-APR-2022		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	METAL SNAPS BUTTONS	1	EA	17.49	17.49 04/22/2022
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	SINGER 30042 5 OVERLOCK MACHINE NEEDLES				
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	ZIPLOC VARIETY PACK 54 FREEZER QUART BAGS 38 FREEZER GALLON BAGS 125 SANDWICH BAGS 52 STORAGE GALLON BAGS				
5-1	BLEACHED MUSLIN FABRIC	1	EA	49.95	49.95 04/22/2022
	AK TRADING CO. MUSLIN FABRIC/TEXTILE BLEACHED - DRAPING FABRIC - BLEACHED WHITE 10 YARDS MEDIUM WEIGHT - 100% COTTON (60IN. WIDE)				
6-1	MARKING TAPE	1	EA	6.99	6.99 04/22/2022
	WSPER 10 ROLLS 1/8" PINSTRIPE TAPE 6 COLORS WHITEBOARD TAPE SELF-ADHESIVE VINYL TAPES, 131 FEET PER ROLL				
7-1	POLY-FIL	1	EA	24.09	24.09 04/22/2022
	FAIRFIELD PF-5 POLY-FIL PREMIUM FIBER , WHITE BRAND: FAIRFIELD				
8-1	SEW ON CRYSTALS	1	EA	11.99	11.99 04/22/2022
	INSPIRELLE 5MM CLEAR WHITE 864PCS CRYSTAL GLASS CLAW SEW ON RHINESTONE FOR CRAFTS CLOTHES WEDDING DRESS STAINLESS STEEL CLAW				
9-1	SAFETY PINS	1	EA	4.69	4.69 04/22/2022
	OFFICEPAL PREMIUM QUALITY 4-SIZE PACK OF SAFETY PINS- TOP 250-COUNT 1 DURABLE, RUST-RESISTANT NICKEL PLATED STEEL SET- BEST SEWING ACCESSORIES KIT FOR BABY CLOTHING, CRAFTS, ARTS (4-SIZE IN 1 NO.001)				

Approval Signature	Approval Signature	Approval Signature
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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	
0001035876	04/08/2022	2	
Requisition Name:			
AMAZON.COM			
Requester			
Zachary Dowell			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SAATIA 08-APR-2022			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
10-1	SKETCHBOOK	1	EA	7.59	7.59 04/22/2022
	FASHION SKETCHBOOK WITH MALE AND FEMALE FIGURE TEMPLATES: SKETCHBOOK FOR DESIGNING CLOTHES FOR DIFFERENT BODY TYPES (PLUS SIZE AND SLIM). FOR ARTISTS, ... AND FASHION LOVERS. (MINIMALIST SKETCHBOOKS) PAPERBACK 4 APRIL 24, 2021				
11-1	CUTTING MAT	1	EA	47.99	47.99 04/22/2022
	X-ACTO SELF-HEALING CUTTING MATT, NON-STICK BOTTOM, GRAY, 24X36 INCHES				
12-1	SKETCH BOOK	1	EA	18.99	18.99 04/22/2022
	9" X 12" SKETCH BOOK, TOP SPIRAL BOUND SKETCH PAD, 2 PACKS 100-SHEETS EACH (68LB/100GSM), ACID FREE ART SKETCHBOOK ARTISTIC DRAWING PAINTING WRITING PAPER FOR KIDS ADULTS BEGINNERS ARTISTS BRAND: FUXI				
13-1	STRETCH SEWING MACHINE NEEDLES	1	EA	4.67	4.67 04/22/2022
	SINGER 04721 SIZE 90/14 STRETCH SEWING MACHINE NEEDLES, 5-COUNT , WHITE				
14-1	FLEX FOAM	1	EA	10.97	10.97 04/22/2022
	PELLON FF78F16020P FLEX-FOAM 1-SIDED FUSIBLE STABILIZER, 20" X 60" , WHITE BRAND: PELLON				
15-1	SPACER BEADS	1	EA	7.99	7.99 04/22/2022
	4000 PIECES TINY SIZE 2.4MM SILVER IRON METAL SPACER BEAD ROUND LOOSE BEADS				

Approval Signature	Approval Signature	Approval Signature
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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	
0001035876	04/08/2022	3	
Requisition Name:			
AMAZON.COM			
Requester			
Zachary Dowell			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SAATIA 08-APR-2022			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
16-1	CARRIER BOARD ATLAS SCIENTIFIC ELECTRICALLY ISOLATED EZO ₂ CARRIER BOARD	1	EA	41.99	41.99 04/22/2022
17-1	EMBEDDED PH CIRCUIT ATLAS SCIENTIFIC EZO-PH EMBEDDED PH CIRCUIT .001-14	1	EA	45.99	45.99 04/22/2022
18-1	SEED BEADS [2022 NEW VERSION] 35000+PCS 2MM 12/0 GLASS SEED BEADS AND 200PCS ALPHABET LETTER BEADS, DIY HANDMADE ART AND CRAFT SET BRACELET JEWELRY MAKING KIT, CHRISTMAS GIFT FOR HER WOMEN WIFE GIRLFRIEND KID	1	EA	18.99	18.99 04/22/2022
19-1	GOLD CHAIN 65 FEET SOLID BRASS CHAINS FOR NECKLACE CABLE CHAIN LINK 3X2X0.6MM GOLD TONE JEWELRY MAKING CHAINS ACCESSORIES	1	EA	15.99	15.99 04/22/2022
20-1	BRONZE CHAIN 65 FEET SOLID BRASS CHAINS FOR NECKLACE CABLE CHAIN LINK 3X2X0.6MM BRONZE TONE JEWELRY MAKING CHAINS ACCESSORIES	1	EA	15.99	15.99 04/22/2022
21-1	CANVAS POUCH RYTOO CANVAS ZIPPER POUCH BULK - 10 PACK CUSTOMIZABLE DIY CRAFT BLANKS MULTIPURPOSE PENCIL CASE MAKEUP BAG TOILETRY TRAVEL ORGANIZER 8.9 X 6.1 INCHES BRAND: RYTOO	1	EA	20.99	20.99 04/22/2022
22-1	SHARPIES SHARPIE PERMANENT MARKERS, FINE POINT, BLACK, 36 COUNT	1	EA	21.99	21.99 04/22/2022

Approval Signature	Approval Signature	Approval Signature
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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	
0001035876	04/08/2022	4	
Requisition Name:			
AMAZON.COM			
Requester			
Zachary Dowell			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SAATIA 08-APR-2022			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
23-1	COMMAND STRIPS	2	EA	19.00	38.00	04/22/2022
	COMMAND LARGE AND MEDIUM PICTURE HANGING STRIPS MEGA-PACK, 28-PAIRS: 12-MEDIUM, 16-LARGE, DECORATE DAMAGE-FREE					

24-1	SHIPPING	1	EA	8.86	8.86	04/22/2022
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501.02 Sub-total
38.83 Est. tax

Total Requisition Amount: 539.85

ORDER #

111-9669066-6733860
111-8973855-2757009
111-2417504-7180226
111-1021926-4620235
111-0970963-7307430

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	12	FL.VI.SWPA	09000	00000	485Z	501.02

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 #111-9669066-6733860

Paid By: LOS RIOS CCD
Placed By: Amira Saati
Order Placed: April 8, 2022
Amazon.com order number: 111-9669066-6733860
Order Total: \$13.89

Business order information
Requisition number: 0001035876

Not Yet Shipped	
<div><div>Items Ordered</div><div>1 of: <i>SINGER 30042 5 Overlock Machine Needles</i></div><div>Sold by: Obtainable Treasures (seller profile)</div><div>Condition: New</div></div>	<div><div>Price</div><div>\$12.89</div></div>
<div><div>Shipping Address:</div><div>FOLSOM LAKE COLLEGE - RECEIVING</div><div>10 COLLEGE PKWY</div><div>FOLSOM, CA 95630-6798</div><div>United States</div></div> <div><div>Shipping Speed:</div><div>Standard Shipping</div></div>	

Payment information	
Payment Method: Pay by invoice	Item(s) Subtotal: \$12.89
	Shipping & Handling: \$0.00

	Total before tax: \$12.89
	Estimated Tax: \$1.00

	Grand Total: \$13.89

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



Details for Order #111-8973855-2757009

Paid By: LOS RIOS CCD
Placed By: Amira Saati
Order Placed: April 8, 2022
Amazon.com order number: 111-8973855-2757009
Order Total: \$104.34

Business order information
Requisition number: 0001035876

Not Yet Shipped	
Items Ordered	Price
1 of: <i>Atlas Scientific Electrically Isolated EZOTM Carrier Board</i> Sold by: Atlas_Scientific (seller profile) Condition: New	\$41.99
1 of: <i>Atlas Scientific EZO-pH Embedded pH Circuit .001-14</i> Sold by: Atlas_Scientific (seller profile) Condition: New New in it's original packaging.	\$45.99
Shipping Address: FOLSOM LAKE COLLEGE - RECEIVING 10 COLLEGE PKWY FOLSOM, CA 95630-6798 United States	
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: Pay by invoice	Item(s) Subtotal: \$87.98
	Shipping & Handling: \$8.86

	Total before tax: \$96.84
	Estimated Tax: \$7.50

	Grand Total: \$104.34

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



Details for Order #111-2417504-7180226

Paid By: LOS RIOS CCD

Placed By: Amira Saati

Order Placed: April 8, 2022

Amazon.com order number: 111-2417504-7180226

Order Total: \$381.76

Business order information

Requisition number: 0001035876

Not Yet Shipped

Items Ordered

Price

1 of: 9" x 12" Sketch Book, Top Spiral Bound Sketch Pad, 2 Packs 100-Sheets Each (68lb/100gsm), Acid Free Art Sketchbook Artistic Drawing Painting Writing Paper for Kids Adults Beginners Artists Sold by: StationeryDT (seller profile) Business Price Condition: New	\$18.99
1 of: CHEPULA Craftsmanship DIY 200 Sets Metal Snaps Buttons with Fastener Pliers Press Tool Kit for for Sewing and Crafting (10 Colors,9.5mm) Sold by: CHEPULA (seller profile) Business Price Condition: New	\$17.49
1 of: SINGER 04721 Size 90/14 Stretch Sewing Machine Needles, 5-Count , White Sold by: Amazon.com Condition: New	\$4.67
1 of: Pellon FF78F16020P Flex-Foam 1-Sided Fusible Stabilizer, 20" x 60" , White Sold by: Amazon.com Condition: New	\$10.97
1 of: 4000 Pieces Tiny Size 2.4mm Silver Iron Metal Spacer Bead Round Loose Beads Sold by: INSPIRELLE (seller profile) Condition: New	\$7.99
1 of: [2022 New Version] 35000+pcs 2mm 12/0 Glass Seed Beads and 200pcs Alphabet Letter Beads, DIY Handmade Art and Craft Set Bracelet Jewelry Making Kit, Christmas Gift for Her Women Wife Girlfriend Kid Sold by: zjyov (seller profile) Condition: New	\$18.99
1 of: Pandahall 82 Feet/25M Soldered 304 Stainless Steel Curb Chains 4x3x0.6mm Stainless Steel Color Plated for Jewelry Making Sold by: Yilisi Box Jewelry (seller profile) Business Price Condition: New	\$13.95
1 of: Ziploc Variety Pack - 54 Freezer Quart Bags - 38 Freezer Gallon Bags - 125 Sandwich Bags - 52 Storage Gallon Bags Sold by: SameDay Shippers LLC (seller profile) Condition: New	\$31.99

1 of: <i>AK TRADING CO. Muslin Fabric/Textile Bleached - Draping Fabric - Bleached White 10 Yards Medium Weight - 100% Cotton (60in. Wide)</i> Sold by: Amazon.com Condition: New	\$49.95
1 of: <i>Wspcr 10 Rolls 1/8" Pinstripe Tape 6 Colors Whiteboard Tape Self-Adhesive Vinyl Tapes, 131 Feet per roll</i> Sold by: WSPER (seller profile) Product question? (Ask Seller) Condition: New	\$6.99
1 of: <i>Fairfield PF-5 Poly-Fil Premium Fiber , White</i> Sold by: Amazon.com Condition: New	\$24.09
1 of: <i>INSPIRELLE 5mm Clear White 864pcs Crystal Glass Claw Sew on Rhinestone for Crafts Clothes Wedding Dress Stainless Steel Claw</i> Sold by: INSPIRELLE (seller profile) Condition: New	\$11.99
1 of: <i>Officepal Premium Quality 4-Size Pack of Safety Pins- Top 250-Count - Durable, Rust-Resistant Nickel Plated Steel Set- Best Sewing Accessories Kit for Baby Clothing, Crafts, Arts (4-Size in 1 No.001)</i> Sold by: Lam Store (seller profile) Condition: New	\$4.69
1 of: <i>Fashion sketchbook with male and female figure templates: Sketchbook for designing clothes for different body types (plus size and slim). For artists, ... and fashion lovers. (Minimalist Sketchbooks) , Tomas, Angeline</i> Sold by: Amazon.com Condition: New	\$7.59
1 of: <i>X-ACTO Self-Healing Cutting Matt, Non-Stick Bottom, Gray, 24x36 Inches</i> Sold by: Amazon.com Condition: New	\$47.99
1 of: <i>65 Feet Solid Brass Chains for Necklace Cable Chain Link 3x2x0.6mm Bronze Tone Jewelry Making Chains Accessories</i> Sold by: Yaokan (seller profile) Condition: New	\$15.99
1 of: <i>Sharpie Permanent Markers, Fine Point, Black, 36 Count</i> Sold by: Amazon (seller profile) Business Price Condition: New	\$21.99
2 of: <i>Command Large and Medium Picture Hanging Strips Mega-Pack, 28-Pairs: 12-Medium, 16-Large, Decorate Damage-Free</i> Sold by: Amazon.com Condition: New	\$19.00
Shipping Address: FOLSOM LAKE COLLEGE - RECEIVING 10 COLLEGE PKWY FOLSOM, CA 95630-6798 United States Shipping Speed: FREE Prime Delivery	

Payment information	
Payment Method:	Item(s) Subtotal: \$354.31

Pay by invoice

Shipping & Handling: \$0.00

Total before tax: \$354.31

Estimated Tax: \$27.45

Grand Total: \$381.76

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

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Details for Order #111-1021926-4620235

Paid By: LOS RIOS CCD
Placed By: Amira Saati
Order Placed: April 8, 2022
Amazon.com order number: 111-1021926-4620235
Order Total: \$22.62

Business order information
Requisition number: 0001035876

Not Yet Shipped	
<div>Items Ordered</div> <div>1 of: RYTOO Canvas Zipper Pouch Bulk - 10 Pack Customizable DIY Craft Blanks Multipurpose Pencil Case Makeup Bag Toiletry Travel Organizer 8.9 x 6.1 Inches</div> <div>Sold by: nanxiu store (seller profile)</div> <div>Condition: New</div>	<div>Price</div> <div>\$20.99</div>
<div>Shipping Address:</div> <div>FOLSOM LAKE COLLEGE - RECEIVING</div> <div>10 COLLEGE PKWY</div> <div>FOLSOM, CA 95630-6798</div> <div>United States</div>	
<div>Shipping Speed:</div> <div>Standard Shipping</div>	

Payment information	
Payment Method: Pay by invoice	Item(s) Subtotal: \$20.99
	Shipping & Handling: \$0.00

	Total before tax: \$20.99
	Estimated Tax: \$1.63

	Grand Total: \$22.62

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



Details for Order #111-0970963-7307430

Paid By: LOS RIOS CCD
Placed By: Amira Saati
Order Placed: April 8, 2022
Amazon.com order number: 111-0970963-7307430
Order Total: \$17.23

Business order information
Requisition number: 0001035876

Not Yet Shipped	
<div>Items Ordered</div> <div>1 of: 65 Feet Solid Brass Chains for Necklace Cable Chain Link 3x2x0.6mm Gold Tone Jewelry Making Chains Accessories</div> <div>Sold by: Yaokan (seller profile)</div> <div>Condition: New</div>	<div>Price</div> <div>\$15.99</div>
<div>Shipping Address:</div> <div>FOLSOM LAKE COLLEGE - RECEIVING</div> <div>10 COLLEGE PKWY</div> <div>FOLSOM, CA 95630-6798</div> <div>United States</div> <div>Shipping Speed:</div> <div>Two-Day Shipping</div>	

Payment information	
Payment Method: Pay by invoice	Item(s) Subtotal: \$15.99
	Shipping & Handling: \$0.00

	Total before tax: \$15.99
	Estimated Tax: \$1.24

	Grand Total: \$17.23

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

* AMAZON

L#1,3-18,20,22 AS PER PS HAVE BEEN REC. 4/26/22mkn

DC# 000 1120 886

RCVR# 000 110 1435

4/21/22
Baba

* Receipts and Packing List sent separately

* AMAZON

PO# 000 1120 886

RCVR# 000 110 1637

L#19, 21 HAVE BEEN REC PER PS. 5/3/22mkn

4/28/22
Buku

* Ln# 21, Rcvd. ✓

- No Packing List

amazon.com



SXvtvngPcB

Purchase Order #: 0001120886

Your order of April 8, 2022 (Order ID 111-0970963-7307430)

Qty	Item	Item Price	Total
	65 Feet Solid Brass Chains for Necklace Cable Chain Link 3x2x0.6mm Gold Tone Jewelry Making Chains Accessories Office Product B08GXCLFGB 37026-GOLD*20/QIU 4891241827308 (Sold by Vaokan)	\$15.99	\$15.99

Ln# 19

This shipment completes your order.	Subtotal	\$15.99
	Tax Collected	\$1.24
	Order Total	\$17.23

Return or replace your item
Visit Amazon.com/returns



O/XvtvngPcB/-1 of 1-//DAL9-TWI/second/O/0424-08:00/0423-08:48

CUSTOM_PACI

* AMAZON

PO# 000 1120 826

RCVR# 000 1102 869

6/23/22
Barba

* Ln# 2, Ln# 23, Rcvd. ✓

— No Packing List

L#2,23 AS PER PS HAVE BEEN REC. 6/28/22mkn