

Los Rios Community College District

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

COMPLETED

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

PURCHASE ORDER NO 0001120893

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	
1035901 DOWELLZ HANEYB	04FLC 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-1705	LAPTOP WALKING DESK CONNECT-A-DESK LAPTOP HARNESS WALKING DESK	1.00 EA	49.99	49.99	04/25/2022
2- 1 REC-1486	AQUARIUM TANK RESERVOIR MARINE COLOR 2.5 GALLON AUTO TOP OFF CONTAINER FOR AQUARIUM REEF TANK RESERVOIR BRAND: MARINE COLOR	1.00 EA	29.99	29.99	04/25/2022
3- 1 REC-1429	DISH SOAP DAWN DISH SOAP ULTRA DISHWASHING LIQUID, DISH SOAP REFILL, ORIGINAL SCENT, 56 FL OZ (PACK OF 2) - PACKAGING MAY VARY	1.00 EA	15.48	15.48	04/25/2022
4- 1 REC-1429	ZB-SHIELD ZIGBEE GPIO DAUGHTER CARD POPP ZB-SHIELD ZIGBEE GPIO DAUGHTER CARD FOR RASPBERRY PI (ALL MODELS) BRAND: POPP	1.00 EA	29.99	29.99	04/25/2022
5- 1 REC-1705	AQUARIUM AIR PUMP HYGGER ULTRA SILENT 1.5W FISH BOWL AQAURIUM MINI AIR PUMP WITH ACCESSORIES, OXYGEN AERATOR KIT FOR FISH TANK 0.5-15 GALLON, COMES WITH 3/16 INCH AIR TUBING, AIR STONE, AC 110V/60HZ, POWER CORD 3.6FT	1.00 EA	15.90	15.90	04/25/2022
6- 1 REC-1429	FLASH DRIVES 16GB FLASH DRIVE 10 PACK USB FLASH DRIVE 16 GB KEXIN THUMB DRIVE MEMORY STICK ZIP DRIVE USB 2.0, 5 COLORS (BLACK, BLUE, GREEN, WHITE, RED)	2.00 EA	26.72	53.44	04/25/2022

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

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 0001120893

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 04/14/2022	Revision	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1035901 DOWELLZ HANEYB	Location / Dept 04FLC 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
7- 1	REC-1780Q.1 EXTENSION CORD 25-FT 12/3 HEAVY DUTY LIGHTED SJTW INDOOR/OUTDOOR EXTENSION CORD BY WATT'S WIRE - 25' 12-GAUGE GROUNDED 15-AMP POWER-CORD (25 FOOT 12-AWG)	2.00 EA	45.29	90.58	04/25/2022
8- 1	REC-1429 POWER STRIP SURGE PROTECTOR POWER STRIP , NUETSA EXTENSION CORD WITH 8 OUTLETS AND 4 USB PORTS, 6 FEET POWER CORD (1625W/13A) , 2700 JOULES, ETL LISTED, BLACK	2.00 EA	17.97	35.94	04/25/2022
9- 1	REC-1429 6 OUTLET POWER STRIP GE 6-OUTLET POWER STRIP, 2 PACK, 2 FT EXTENSION CORD, HEAVY DUTY PLUG, GROUNDED, INTEGRATED CIRCUIT BREAKER, 3-PRONG, WALL MOUNT, UL LISTED, WHITE, 14833	3.00 EA	10.92	32.76	04/25/2022
10- 1	REC-2873 OUTDOOR CHAIR PACIFIC PASS FULL BACK QUAD CHAIR FOR OUTDOOR AND CAMPING WITH COOLER AND CUP HOLDER, CARRY BAG INCLUDED, SUPPORTS 300LBS, MIDDLE, BLUE/GRAY	2.00 EA	30.74	61.48	04/25/2022
11- 1	REC-2873 24 IN CLAMPS WEN CLF224 24 IN. X 2.5 IN. QUICK-ADJUST STEEL BAR CLAMPS WITH THROAT AND MICRO-ADJUSTMENT HANDLE (2-PACK)	4.00 EA	35.38	141.52	04/25/2022

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

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 0001120893

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 04/14/2022	Revision	Page 3
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1035901 DOWELLZ HANEYB	Location / Dept 04FLC 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
12- 1	REC-1429 36 IN CLAMPS WEN 10236F2 QUICK-ADJUST 36-INCH STEEL BAR CLAMPS WITH 2.5-INCH THROAT AND MICRO-ADJUSTMENT HANDLE, TWO PACK	2.00 EA	28.99	57.98	04/25/2022
13- 1	REC-1429 2 IN CLAMPS IRWIN TOOLS QUICK-GRIP HANDI-CLAMP, 2-IN. (4-PACK GIFT SET)	4.00 EA	19.94	79.76	04/25/2022
14- 1	REC-1429 6 IN CLAMP IRWIN QUICK-GRIP CLAMPS, ONE-HANDED, MINI BAR, 6-INCH, 4-PACK (1964758)	4.00 EA	30.81	123.24	04/25/2022
15- 1	REC-1705 TULLE CRAFT AND PARTY, 54" BY 40 YARDS (120 FT) FABRIC TULLE BOLT FOR WEDDING AND DECORATION (WHITE)	1.00 EA	11.35	11.35	04/25/2022
16- 1	REC-2873 WIRE STORAGE ORGANIZER KOUSI 14"X14" WIRE CUBE STORAGE, METAL GRID ORGANIZER, 25-CUBE MODULAR SHELVING UNIT, STACKABLE BOOKCASE, IDEAL FOR LIVING ROOM, BEDROOM, OFFICE, GARAGE	3.00 EA	131.59	394.77	04/25/2022
17- 1	REC-1429 DRESSER PREPAC BLACK SONOMA 6 DRAWER DRESSER	1.00 EA	229.00	229.00	04/25/2022
18- 1	REC-1429 STORAGE BINS ROYEXE STORAGE CUBES - 11 INCH CUBE STORAGE BINS (SET OF 8). FEATURES LARGE LABEL WINDOW & DUAL HANDLES & FABRIC CUBBY ORGANIZER BASKETS FOLDABLE CLOSET SHELF ORGANIZATION				

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 0001120893

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		4
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1035901 DOWELLZ HANEYB	04FLC 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
19- 1	REC-1429 SELF ADHESIVE WHEELS	6.00 EA	25.96	155.76	04/25/2022
		2.00 EA	11.99	23.98	04/25/2022
	24 PIECES SELF ADHESIVE WHEELS MINI FIXED WHEELS CASTER BOXES CASTER SMALL CASTER PASTE PLASTIC WHEEL STICKY CASTER CARTON WHEELS FOR BOX BOTTOM STORAGE RACK DIY TOY CAR BIN STORAGE (CLASSIC STYLE)				
20- 1	REC-1429 MARKING PAPER	1.00 EA	18.55	18.55	04/25/2022
	1 ROLL OF ALPHA NUMERIC DOTTED MARKING PAPER/PATTERN PAPER (45 INCHES X 10 YARDS) OPTIMUM PERFORMANCE - MADE IN THE USA				
21- 1	REC-1429 STEAMER	1.00 EA	32.97	32.97	04/25/2022
	BEAUTURAL STEAMER FOR CLOTHES, PORTABLE HANDHELD GARMENT FABRIC WRINKLES REMOVER, 30-SECOND FAST HEAT-UP, AUTO-OFF, LARGE DETACHABLE WATER TANK				
22- 1	REC-1429 TRACING WHEEL SEWING TOOL	1.00 EA	7.98	7.98	04/25/2022
	LUNARM 3 PCS TRACING WHEEL SEWING TOOL, NEEDLE POINT TRACING WHEEL, RANDOM COLOR TRACING WHEEL SEWING TOOL, STITCHING WHEEL TOOL FOR LEATHERCRAFT, PROFESSIONAL STITCH MARKING SPACER				
23- 1	REC-1429 TAMBOUR HOOK	1.00 EA	9.99	9.99	04/25/2022
	TAMBOUR HOOK WITH 3 NEEDLES (70 90-100) EMBROIDERY BEADING NEEDLE TOOLS SEQUIN BEADS NEEDLE SET CROCHET TOOL KIT (1)				

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 0001120893

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		5
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1035901 DOWELLZ HANEYB	04FLC 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
24- 1	REC-1429 BALL POINT JERSEY NEEDLES EURO-NOTIONS BALL POINT JERSEY MACHINE NEEDLES ASSORTED SIZES	1.00 EA	2.97	2.97	04/25/2022
25- 1	REC-2873 SKETCH AND TRACING PAPER BEE PAPER WHITE SKETCH AND TRACE ROLL, 24-INCH BY 50-YARDS	1.00 EA	29.99	29.99	04/25/2022
26- 1	REC-1429 MORGAN LAP HOOPS MORGAN LAP STAND COMBO 7" & 10" HOOPS (PACKAGING MAY VARY) BRAND: MORGAN	1.00 EA	38.76	38.76	04/25/2022
27- 1	REC-1429 ROTARY CUTTER FISKARS 01-005874 TITANIUM SOFTGRIP COMFORT LOOP HANDLE ROTARY CUTTER, 45MM, GRAY	1.00 EA	11.00	11.00	04/25/2022
28- 1	REC-1429 VELVET FABRIC EFAVORMART 5 YARDS VELVET FABRIC BOLT 65" WIDE FABRIC ROLL BLACK SOFT TOUCH VELVET FABRIC	2.00 EA	24.19	48.38	04/25/2022
29- 1	REC-1429 PATTERN NOTCHER 2 PIECES PATTERN NOTCHER STAINLESS STEEL PATTERN NOTCHER PAPER NOTCHER PATTERN PUNCH TOOL DESIGNER TAILOR SEWING PLIERS TAILORS PROOFING PLIERS PATTERN MAKING TOOL FOR CLOTH FABRIC DIY CRAFTS	1.00 EA	10.99	10.99	04/25/2022

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

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 0001120893

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 04/14/2022	Revision	Page 6
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1035901 DOWELLZ HANEYB	Location / Dept 04FLC 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
30- 1 REC-2873	HIP RULER DRITZ 24" HIP PATTERN DRAFTING, CLEAR CURVED RULER	1.00 EA	15.39	15.39	04/25/2022
31- 1 REC-1429	WHITE CHIFFON FABRIC 58" SOLID COLOR CHIFFON FABRIC RUSTIC SHEER BRIDAL WEDDING PARTY DECORATIONS BACKDROP, WHITE, 25 YARDS	1.00 EA	61.90	61.90	04/25/2022
32- 1 REC-1429	MUSLIN MUSLIN NATURAL (25 YARD BOLT)	1.00 EA	63.13	63.13	04/25/2022
33- 1 REC-1429	IRON BOARD 12.5 X 32 INCH SMART TABLE TOP IRONING BOARD COVER AND PAD WITH STANDARD SIZE, FITS SMALL, MINI BOARD, EASY PLACEMENT, EXTRA THICK PADDING, ELASTIC CORD, HEAT RESISTANCE (12.5" X 30", SILVER)	1.00 EA	13.99	13.99	04/25/2022
34- 1 REC-1429	8FT POWER CORD REPLACEMENT UL LISTED 8FT POWER CORD REPLACEMENT FOR SINGER SEWING MACHINE QUANTUM STYLIST 9960 CURVY 8770 8780 6180 6199 BRILLIANCE 7256 4166 5400 5625 6160 AC CABLE	1.00 EA	10.99	10.99	04/25/2022
35- 1 REC-1429	1/2 IN EYELET HOLE PUNCH PLIERS GROMMET EYELET PLIER SET, EYELET HOLE PUNCH PLIERS KIT WITH 300 METAL EYELETS, GROMMET TOOL KIT FOR LEATHER CLOTHES BELT (GOLD, SILVER, 1/2 INCH)	1.00 EA	17.99	17.99	04/25/2022

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

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 0001120893

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 04/14/2022	Revision	Page 7
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1035901 DOWELLZ HANEYB	Location / Dept 04FLC 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
36- 1 REC-1705	1/4 IN EYELET HOLE PUNCH PLIERS GROMMET EYELET PLIER SET, EYELET HOLE PUNCH PLIERS KIT WITH 300 METAL EYELETS, GROMMET TOOL KIT FOR LEATHER CLOTHES BELT (COPPERY, GOLD, SILVER, 1/4 INCH)	1.00 EA	13.95	13.95	04/25/2022
37- 1 REC-1429	SHELVING UNIT AMAZON BASICS 3-SHELF ADJUSTABLE, HEAVY DUTY STORAGE SHELVING UNIT (250 LBS LOADING CAPACITY PER SHELF), STEEL ORGANIZER WIRE RACK, BLACK (23.3L X 13.4W X 30H)	2.00 EA	38.99	77.98	04/25/2022
38- 1 REC-1429	EURORACK SYNTHESIZER MODULE MUTABLE INSTRUMENTS BEADS TEXTURE EURORACK SYNTHESIZER MODULE	1.00 EA	359.00	359.00	04/25/2022
39- 1 REC-1429	EMBROIDERY FLOSS BULK RAINBOW PACK EMBROIDERY FLOSS - 125 SKEINS - VARIEGATED COLORS- EMBROIDERY KIT - FRIENDSHIP BRACELET THREAD - CROSS STITCH FLOSS - CRAFT STRING + FREE SCISSORS AND EMBROIDERY NEEDLES	3.00 EA	13.99	41.97	04/25/2022
40- 1 REC-1429	KNITTING NEEDLES HEKISN LARGE-EYE BLUNT NEEDLES, STAINLESS STEEL YARN KNITTING NEEDLES, SEWING NEEDLES, CRAFTING KNITTING WEAVING STRINGING NEEDLES, PERFECT FOR FINISHING OFF CROCHET PROJECTS (18 PIECES) BRAND: HEKISN	4.00 EA	5.99	23.96	04/25/2022

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

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 0001120893

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 04/14/2022	Revision	Page 8
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1035901 DOWELLZ HANEYB	Location / Dept 04FLC 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
41- 1 REC-1705	WEAVE TOOL 21 HOOKS DARNING LOOM SPEEDWEVE TYPE WEAVE TOOL, 21 HOOKS CONVENIENT SMALL WEAVING LOOM KIT FOR BEGINNERS QUICKLY MENDING JEANS, REPAIR HOLES, DIY BEAUTIFUL WEAVING ARTS ON CLOTHES SOCKS	6.00 EA	16.99	101.94	04/25/2022
42- 1 REC-1429	WEAVE TOOL 10 HOOKS DARNING LOOM SPEEDWEVE TYPE WEAVE TOOL, 10 HOOKS CONVENIENT SMALL WEAVING LOOM KIT FOR BEGINNERS QUICKLY MENDING JEANS, REPAIR HOLES, DIY BEAUTIFUL WEAVING ARTS ON CLOTHES SOCKS BRAND: QUIRZX	6.00 EA	10.99	65.94	04/25/2022
43- 1 REC-1486	MAKE NOISE MATHS MAKE NOISE MATHS BRAND: GNB	1.00 EA	290.00	290.00	04/25/2022
44- 1 REC-1429	STARTER KIT FOR RASPBERRY PI 4 FRENOVE ULTIMATE STARTER KIT FOR RASPBERRY PI 4 B 3 B+ 400, 561-PAGE DETAILED TUTORIALS, PYTHON C JAVA SCRATCH CODE, 223 ITEMS, 72 PROJECTS, SOLDERLESS BREADBOARD	1.00 EA	49.90	49.90	04/25/2022
45- 1 REC-1429	WEBCAM ANKER POWERCONF C300 SMART FULL HD WEBCAM, AI-POWERED FRAMING & AUTOFOCUS, 1080P WEBCAM WITH NOISE-CANCELLING MICROPHONES, ADJUSTABLE FOV, HDR, 60 FPS, LOW-LIGHT CORRECTION, ZOOM CERTIFIED	1.00 EA	129.99	129.99	04/25/2022

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

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 0001120893

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 04/14/2022	Revision	Page 9
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1035901 DOWELLZ HANEYB	Location / Dept 04FLC 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
46- 1 REC-1429	MECHANICAL PENCILS BIC XTRA-PRECISION MECHANICAL PENCIL, METALLIC BARREL, FINE POINT (0.5MM), 48-COUNT	1.00 EA	15.99	15.99	04/25/2022
47- 1 REC-1429	WALKING PRESSER FOOT SINGER EVEN FEED / WALKING PRESSER FOOT - FORK, PERFECT FOR MATCHING STRIPES & PLAIDS, QUILTING & SEWING WITH PILE FABRICS - SEWING MADE EASY	1.00 EA	24.99	24.99	04/25/2022
48- 1 REC-1429	HEAT ERASE PENS 4 COLORS HEAT ERASE PENS WITH 20 PIECES HEAT ERASABLE FABRIC MARKING FREE REFILLS FOR SEWING, QUILTING AND DRESSMAKING	1.00 EA	10.99	10.99	04/25/2022
49- 1 REC-2873	BLACK CHIFFON 58" BLACK SOLID COLOR SHEER CHIFFON FABRIC BY THE BOLT - 25 YARDS	1.00 EA	44.95	44.95	04/25/2022
50- 1 REC-1429	JEWELRY FINDING KITS PANDAHALL ELITE ABOUT 2580PCS JEWELRY FINDING KITS OF FOLD OVER IRON CORD ENDS RIBBON END JUMP RINGS AND LOBSTER CLAW CLASPS IN 6 COLORS MIXED SIZES	1.00 EA	20.89	20.89	04/25/2022
51- 1 FEE	SHIPPING	1.00 EA	14.90	14.90	04/25/2022

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

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 0001120893

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		10
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1035901 DOWELLZ HANEYB	04FLC 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
----------	------------------	--------------	----------	--------------	----------

APPROVED & PLACED 04-14-22 (BH)

ORDER #
111-9732525-2710636
111-8892913-4872201
111-7897217-4161826
111-7026954-7596205
111-6992985-7623449
111-6773904-6809069
111-4420816-5816258
111-2173008-5251422

PAID

CHECK #: 0094828579

DATE: 6/23/22

AMOUNT\$: 3584.97

VOUCHER#: 1XGR-33R9-R1NW

Sub Total Amount	3,315.22
Sales Tax Amount	256.88
Total PO Amount	3,572.10

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.SWPA	09000	00000	485Z	737.94	2022
GENFD	4500	12	FL.VI.SWPA	09000	00000	485Z	2,834.16	2022

0001035901CHAVEZA13-APR-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.

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 0001120893

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

email:

Date	Revision	Page
04/14/2022		11
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1035901 DOWELLZ HANEYB	04FLC 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

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

<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.

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
FOLSOM CA 95630-6798

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001035901	04/11/2022	1	
Requisition Name:			
AMAZON.COM			
Requester			
Zachary Dowell			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SAATIA 11-APR-2022			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
1-1	LAPTOP WALKING DESK	1	EA	49.99	49.99 04/25/2022
	CONNECT-A-DESK LAPTOP HARNESS WALKING DESK				
2-1	AQUARIUM TANK RESERVOIR	1	EA	29.99	29.99 04/25/2022
	MARINE COLOR 2.5 GALLON AUTO TOP OFF CONTAINER FOR AQUARIUM REEF TANK RESERVOIR				
	BRAND: MARINE COLOR				
3-1	DISH SOAP	1	EA	15.48	15.48 04/25/2022
	DAWN DISH SOAP ULTRA DISHWASHING LIQUID, DISH SOAP REFILL, ORIGINAL SCENT, 56 FL OZ (PACK OF 2) - PACKAGING MAY VARY				
4-1	ZB-SHIELD ZIGBEE GPIO DAUGHTER CARD	1	EA	29.99	29.99 04/25/2022
	POPP ZB-SHIELD ZIGBEE GPIO DAUGHTER CARD FOR RASPBERRY PI (ALL MODELS) BRAND: POPP				
5-1	AQUARIUM AIR PUMP	1	EA	15.90	15.90 04/25/2022
	HYGGER ULTRA SILENT 1.5W FISH BOWL AQUARIUM MINI AIR PUMP WITH ACCESSORIES, OXYGEN AERATOR KIT FOR FISH TANK 0.5-15 GALLON, COMES WITH 3/16 INCH AIR TUBING, AIR STONE, AC 110V/60HZ, POWER CORD 3.6FT				
6-1	FLASH DRIVES	2	EA	26.72	53.44 04/25/2022
	16GB FLASH DRIVE 10 PACK USB FLASH DRIVE 16 GB KEXIN THUMB DRIVE MEMORY STICK ZIP DRIVE USB 2.0, 5 COLORS (BLACK, BLUE, GREEN, WHITE, RED)				
7-1	EXTENSION CORD	2	EA	45.29	90.58 04/25/2022
	25-FT 12/3 HEAVY DUTY LIGHTED SJTW INDOOR/OUTDOOR EXTENSION CORD BY WATT'S WIRE - 25' 12-GAUGE GROUNDED 15-AMP POWER-CORD (25 FOOT 12-AWG)				
8-1	POWER STRIP	2	EA	17.97	35.94 04/25/2022
	SURGE PROTECTOR POWER STRIP , NUETSA EXTENSION CORD WITH 8 OUTLETS AND 4 USB PORTS, 6 FEET POWER CORD (1625W/13A) , 2700 JOULES, ETL LISTED, BLACK				

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	
0001035901	04/11/2022	2	
Requisition Name:			
AMAZON.COM			
Requester			
Zachary Dowell			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SAATIA 11-APR-2022			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
9-1	6 OUTLET POWER STRIP GE 6-OUTLET POWER STRIP, 2 PACK, 2 FT EXTENSION CORD, HEAVY DUTY PLUG, GROUNDED, INTEGRATED CIRCUIT BREAKER, 3-PRONG, WALL MOUNT, UL LISTED, WHITE, 14833	3	EA	10.92	32.76 04/25/2022
10-1	OUTDOOR CHAIR PACIFIC PASS FULL BACK QUAD CHAIR FOR OUTDOOR AND CAMPING WITH COOLER AND CUP HOLDER, CARRY BAG INCLUDED, SUPPORTS 300LBS, MIDDLE, BLUE/GRAY	2	EA	30.74	61.48 04/25/2022
11-1	24 IN CLAMPS WEN CLF224 24 IN. X 2.5 IN. QUICK-ADJUST STEEL BAR CLAMPS WITH THROAT AND MICRO-ADJUSTMENT HANDLE (2-PACK)	4	EA	35.38	141.52 04/25/2022
12-1	36 IN CLAMPS WEN 10236F2 QUICK-ADJUST 36-INCH STEEL BAR CLAMPS WITH 2.5-INCH THROAT AND MICRO-ADJUSTMENT HANDLE, TWO PACK	2	EA	28.99	57.98 04/25/2022
13-1	2 IN CLAMPS IRWIN TOOLS QUICK-GRIP HANDI-CLAMP, 2-IN. (4-PACK GIFT SET)	4	EA	19.94	79.76 04/25/2022
14-1	6 IN CLAMP IRWIN QUICK-GRIP CLAMPS, ONE-HANDED, MINI BAR, 6-INCH, 4-PACK (1964758)	4	EA	30.81	123.24 04/25/2022
15-1	TULLE CRAFT AND PARTY, 54" BY 40 YARDS (120 FT) FABRIC TULLE BOLT FOR WEDDING AND DECORATION (WHITE)	1	EA	11.35	11.35 04/25/2022

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	
0001035901	04/11/2022	3	
Requisition Name:			
AMAZON.COM			
Requester			
Zachary Dowell			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SAATIA 11-APR-2022			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
16-1	WIRE STORAGE ORGANIZER KOUSI 14"X14" WIRE CUBE STORAGE, METAL GRID ORGANIZER, 25-CUBE MODULAR SHELVING UNIT, STACKABLE BOOKCASE, IDEAL FOR LIVING ROOM, BEDROOM, OFFICE, GARAGE	3	EA	131.59	394.77 04/25/2022
17-1	DRESSER PREPAC BLACK SONOMA 6 DRAWER DRESSER	1	EA	229.00	229.00 04/25/2022
18-1	STORAGE BINS ROYEXE STORAGE CUBES - 11 INCH CUBE STORAGE BINS (SET OF 8). FEATURES LARGE LABEL WINDOW & DUAL HANDLES & FABRIC CUBBY ORGANIZER BASKETS FOLDABLE CLOSET SHELF ORGANIZATION BOXES (BLUE)	6	EA	25.96	155.76 04/25/2022
19-1	SELF ADHESIVE WHEELS 24 PIECES SELF ADHESIVE WHEELS MINI FIXED WHEELS CASTER BOXES CASTER SMALL CASTER PASTE PLASTIC WHEEL STICKY CASTER CARTON WHEELS FOR BOX BOTTOM STORAGE RACK DIY TOY CAR BIN STORAGE (CLASSIC STYLE)	2	EA	11.99	23.98 04/25/2022
20-1	MARKING PAPER 1 ROLL OF ALPHA NUMERIC DOTTED MARKING PAPER/PATTERN PAPER (45 INCHES X 10 YARDS) OPTIMUM PERFORMANCE - MADE IN THE USA	1	EA	18.55	18.55 04/25/2022
21-1	STEAMER BEAUTURAL STEAMER FOR CLOTHES, PORTABLE HANDHELD GARMENT FABRIC WRINKLES REMOVER, 30-SECOND FAST HEAT-UP, AUTO-OFF, LARGE DETACHABLE WATER TANK	1	EA	32.97	32.97 04/25/2022

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	
0001035901	04/11/2022	4	
Requisition Name:			
AMAZON.COM			
Requester			
Zachary Dowell			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SAATIA 11-APR-2022			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
22-1	TRACING WHEEL SEWING TOOL LUNARM 3 PCS TRACING WHEEL SEWING TOOL, NEEDLE POINT TRACING WHEEL, RANDOM COLOR TRACING WHEEL SEWING TOOL, STITCHING WHEEL TOOL FOR LEATHERCRAFT, PROFESSIONAL STITCH MARKING SPACER	1	EA	7.98	7.98 04/25/2022
23-1	TAMBOUR HOOK TAMBOUR HOOK WITH 3 NEEDLES (70 90-100) EMBROIDERY BEADING NEEDLE TOOLS SEQUIN BEADS NEEDLE SET CROCHET TOOL KIT (1)	1	EA	9.99	9.99 04/25/2022
24-1	BALL POINT JERSEY NEEDLES EURO-NOTIONS BALL POINT JERSEY MACHINE NEEDLES ASSORTED SIZES	1	EA	2.97	2.97 04/25/2022
25-1	SKETCH AND TRACING PAPER BEE PAPER WHITE SKETCH AND TRACE ROLL, 24-INCH BY 50-YARDS	1	EA	29.99	29.99 04/25/2022
26-1	MORGAN LAP HOOPS MORGAN LAP STAND COMBO 7" & 10" HOOPS (PACKAGING MAY VARY) BRAND: MORGAN	1	EA	38.76	38.76 04/25/2022
27-1	ROTARY CUTTER FISKARS 01-005874 TITANIUM SOFTGRIP COMFORT LOOP HANDLE ROTARY CUTTER, 45MM, GRAY	1	EA	11.00	11.00 04/25/2022
28-1	VELVET FABRIC EFAVORMART 5 YARDS VELVET FABRIC BOLT 65" WIDE FABRIC ROLL BLACK SOFT TOUCH VELVET FABRIC	2	EA	24.19	48.38 04/25/2022

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
0001035901	04/11/2022	5
Requisition Name: AMAZON.COM		
Requester Zachary Dowell		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: SAATIA 11-APR-2022		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
29-1	PATTERN NOTCHER 2 PIECES PATTERN NOTCHER STAINLESS STEEL PATTERN NOTCHER PAPER NOTCHER PATTERN PUNCH TOOL DESIGNER TAILOR SEWING PLIERS TAILORS PROOFING PLIERS PATTERN MAKING TOOL FOR CLOTH FABRIC DIY CRAFTS	1	EA	10.99	10.99 04/25/2022
30-1	HIP RULER DRITZ 24" HIP PATTERN DRAFTING, CLEAR CURVED RULER	1	EA	15.39	15.39 04/25/2022
31-1	WHITE CHIFFON FABRIC 58" SOLID COLOR CHIFFON FABRIC RUSTIC SHEER BRIDAL WEDDING PARTY DECORATIONS BACKDROP, WHITE, 25 YARDS	1	EA	61.90	61.90 04/25/2022
32-1	MUSLIN MUSLIN NATURAL (25 YARD BOLT)	1	EA	63.13	63.13 04/25/2022
33-1	IRON BOARD 12.5 X 32 INCH SMART TABLE TOP IRONING BOARD COVER AND PAD WITH STANDARD SIZE, FITS SMALL, MINI BOARD, EASY PLACEMENT, EXTRA THICK PADDING, ELASTIC CORD, HEAT RESISTANCE (12.5" X 30", SILVER)	1	EA	13.99	13.99 04/25/2022
34-1	8FT POWER CORD REPLACEMENT UL LISTED 8FT POWER CORD REPLACEMENT FOR SINGER SEWING MACHINE QUANTUM STYLIST 9960 CURVY 8770 8780 6180 6199 BRILLIANCE 7256 4166 5400 5625 6160 AC CABLE	1	EA	10.99	10.99 04/25/2022
35-1	1/2 IN EYELET HOLE PUNCH PLIERS GROMMET EYELET PLIER SET, EYELET HOLE PUNCH PLIERS KIT WITH 300 METAL EYELETS, GROMMET TOOL KIT FOR LEATHER	1	EA	17.99	17.99 04/25/2022

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	
0001035901	04/11/2022	6	
Requisition Name:			
AMAZON.COM			
Requester			
Zachary Dowell			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SAATIA 11-APR-2022			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
	CLOTHES BELT (GOLD, SILVER,1/2 INCH)				
36-1	1/4 IN EYELET HOLE PUNCH PLIERS	1	EA	13.95	13.95 04/25/2022
	GROMMET EYELET PLIER SET, EYELET HOLE PUNCH PLIERS KIT WITH 300 METAL EYELETS, GROMMET TOOL KIT FOR LEATHER CLOTHES BELT (COPPERY, GOLD, SILVER,1/4 INCH)				
37-1	SHELVING UNIT	2	EA	38.99	77.98 04/25/2022
	AMAZON BASICS 3-SHELF ADJUSTABLE, HEAVY DUTY STORAGE SHELVING UNIT (250 LBS LOADING CAPACITY PER SHELF), STEEL ORGANIZER WIRE RACK, BLACK (23.3L X 13.4W X 30H)				
38-1	EURORACK SYNTHESIZER MODULE	1	EA	359.00	359.00 04/25/2022
	MUTABLE INSTRUMENTS BEADS TEXTURE EURORACK SYNTHESIZER MODULE				
39-1	EMBROIDERY FLOSS	3	EA	13.99	41.97 04/25/2022
	BULK RAINBOW PACK EMBROIDERY FLOSS - 125 SKEINS - VARIEGATED COLORS- EMBROIDERY KIT - FRIENDSHIP BRACELET THREAD - CROSS STITCH FLOSS - CRAFT STRING + FREE SCISSORS AND EMBROIDERY NEEDLES				
40-1	KNITTING NEEDLES	4	EA	5.99	23.96 04/25/2022
	HEKISN LARGE-EYE BLUNT NEEDLES, STAINLESS STEEL YARN KNITTING NEEDLES, SEWING NEEDLES, CRAFTING KNITTING WEAVING STRINGING NEEDLES, PERFECT FOR FINISHING OFF CROCHET PROJECTS (18 PIECES) BRAND: HEKISN				
41-1	WEAVE TOOL 21 HOOKS	6	EA	16.99	101.94 04/25/2022
	DARNING LOOM SPEEDWEVE TYPE WEAVE TOOL, 21 HOOKS CONVENIENT SMALL WEAVING LOOM KIT FOR BEGINNERS QUICKLY MENDING JEANS, REPAIR HOLES,				

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	
0001035901	04/11/2022	7	
Requisition Name:			
AMAZON.COM			
Requester			
Zachary Dowell			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SAATIA 11-APR-2022			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
	DIY BEAUTIFUL WEAVING ARTS ON CLOTHES SOCKS				
42-1	WEAVE TOOL 10 HOOKS	6	EA	10.99	65.94 04/25/2022
	DARNING LOOM SPEEDWEVE TYPE WEAVE TOOL, 10 HOOKS CONVENIENT SMALL WEAVING LOOM KIT FOR BEGINNERS QUICKLY MENDING JEANS, REPAIR HOLES, DIY BEAUTIFUL WEAVING ARTS ON CLOTHES SOCKS BRAND: QUIRZX				
43-1	MAKE NOISE MATHS	1	EA	290.00	290.00 04/25/2022
	MAKE NOISE MATHS BRAND: GNB				
44-1	STARTER KIT FOR RASPBERRY PI 4	1	EA	49.90	49.90 04/25/2022
	FREENOVE ULTIMATE STARTER KIT FOR RASPBERRY PI 4 B 3 B+ 400, 561-PAGE DETAILED TUTORIALS, PYTHON C JAVA SCRATCH CODE, 223 ITEMS, 72 PROJECTS, SOLDERLESS BREADBOARD				
45-1	WEBCAM	1	EA	129.99	129.99 04/25/2022
	ANKER POWERCONF C300 SMART FULL HD WEBCAM, AI-POWERED FRAMING & AUTOFOCUS, 1080P WEBCAM WITH NOISE-CANCELLING MICROPHONES, ADJUSTABLE FOV, HDR, 60 FPS, LOW-LIGHT CORRECTION, ZOOM CERTIFIED				
46-1	MECHANICAL PENCILS	1	EA	15.99	15.99 04/25/2022
	BIC XTRA-PRECISION MECHANICAL PENCIL, METALLIC BARREL, FINE POINT (0.5MM), 48-COUNT				
47-1	WALKING PRESSER FOOT	1	EA	24.99	24.99 04/25/2022
	SINGER EVEN FEED / WALKING PRESSER FOOT - FORK, PERFECT FOR MATCHING STRIPES & PLAIDS, QUILTING & SEWING WITH PILE FABRICS - SEWING MADE EASY				

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	
0001035901	04/11/2022	8	
Requisition Name:			
AMAZON.COM			
Requester			
Zachary Dowell			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SAATIA 11-APR-2022			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt Due Date
48-1	HEAT ERASE PENS	1	EA	10.99	10.99 04/25/2022
	4 COLORS HEAT ERASE PENS WITH 20 PIECES HEAT ERASABLE FABRIC MARKING FREE REFILLS FOR SEWING,QUILTING AND DRESSMAKING				
49-1	BLACK CHIFFON	1	EA	44.95	44.95 04/25/2022
	58" BLACK SOLID COLOR SHEER CHIFFON FABRIC BY THE BOLT - 25 YARDS				
50-1	JEWELRY FINDING KITS	1	EA	20.89	20.89 04/25/2022
	PANDAHALL ELITE ABOUT 2580PCS JEWELRY FINDING KITS OF FOLD OVER IRON CORD ENDS RIBBON END JUMP RINGS AND LOBSTER CLAW CLASPS IN 6 COLORS MIXED SIZES				
52-1	SHIPPING	1	EA	14.90	14.90 04/25/2022

3,315.22 Sub-total
256.88 Est. tax

Total Requisition Amount: 3,572.10

ORDER

111-9732525-2710636
111-8892913-4872201
111-7897217-4161826
111-7026954-7596205
111-6992985-7623449
111-6773904-6809069
111-4420816-5816258
111-2173008-5251422

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.SWPA	09000	00000	485Z	684.89
GENFD	4500	12	FL.VI.SWPA	09000	00000	485Z	2,630.33

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

Requisition

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

0000006424

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001035901	04/11/2022	9
Requisition Name:		
AMAZON.COM		
Requester		
Zachary Dowell		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: SAATIA 11-APR-2022		

email:

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

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

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 #111-9732525-2710636

Paid By: LOS RIOS CCD
Placed By: Amira Saati
Order Placed: April 11, 2022
Amazon.com order number: 111-9732525-2710636
Order Total: \$36.04

Business order information
Requisition number: 0001035901

Not Yet Shipped	
<div>Items Ordered</div> <div>1 of: 1 Roll of Alpha Numeric Dotted Marking Paper/Pattern Paper (45 inches x 10 Yards) Optimum Performance - Made in The USA</div> <div>Sold by: HAUTICO PARTY (seller profile)</div> <div>Condition: New</div>	<div>Price</div> <div>\$18.55</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: \$18.55
	Shipping & Handling: \$14.90

	Total before tax: \$33.45
	Estimated Tax: \$2.59

	Grand Total: \$36.04

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



Details for Order #111-8892913-4872201

Paid By: LOS RIOS CCD
Placed By: Amira Saati
Order Placed: April 11, 2022
Amazon.com order number: 111-8892913-4872201
Order Total: \$318.10

Business order information
Requisition number: 0001035901

Not Yet Shipped	
Items Ordered	Price
2 of: 25-ft 12/3 Heavy Duty Lighted SJTW Indoor/Outdoor Extension Cord by Watt's Wire - 25' 12-Gauge Grounded 15-Amp Power-Cord (25 foot 12-Awg) Sold by: Watts Wire (seller profile) Business Price Condition: New	\$45.29
4 of: WEN CLF224 24 in. x 2.5 in. Quick-Adjust Steel Bar Clamps with Throat and Micro-Adjustment Handle (2-Pack) Sold by: Amazon.com Condition: New	\$35.38
1 of: Muslin Natural (25 Yard Bolt) Sold by: Amazon.com Condition: New	\$63.13
Shipping Address: FOLSOM LAKE COLLEGE - RECEIVING 10 COLLEGE PKWY FOLSOM, CA 95630-6798 United States	
Shipping Speed: Two-Day Shipping	

Payment information	
Payment Method: Pay by invoice	Item(s) Subtotal: \$295.23
	Shipping & Handling: \$0.00

	Total before tax: \$295.23
	Estimated Tax: \$22.87

	Grand Total: \$318.10

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



Details for Order #111-7897217-4161826

Paid By: LOS RIOS CCD
Placed By: Amira Saati
Order Placed: April 11, 2022
Amazon.com order number: 111-7897217-4161826
Order Total: \$312.48

Business order information
Requisition number: 0001035901

Not Yet Shipped	
<div><div>Items Ordered</div><div>1 of: <i>Make Noise Maths</i></div><div>Sold by: Vintage King Audio (seller profile)</div><div>Condition: New</div></div>	<div><div>Price</div><div>\$290.00</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: \$290.00
	Shipping & Handling: \$0.00

	Total before tax: \$290.00
	Estimated Tax: \$22.48

	Grand Total: \$312.48

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



Details for Order #111-7026954-7596205

Paid By: LOS RIOS CCD
Placed By: Amira Saati
Order Placed: April 11, 2022
Amazon.com order number: 111-7026954-7596205
Order Total: \$246.75

Business order information
Requisition number: 0001035901

Not Yet Shipped	
<div><div>Items Ordered</div><div>1 of: <i>PREPAC Black Sonoma 6 Drawer Dresser</i></div><div>Sold by: Amazon.com</div><div>Condition: New</div></div>	<div><div>Price</div><div>\$229.00</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: \$229.00
	Shipping & Handling: \$0.00

	Total before tax: \$229.00
	Estimated Tax: \$17.75

	Grand Total: \$246.75

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



Details for Order #111-6992985-7623449

Paid By: LOS RIOS CCD
Placed By: Amira Saati
Order Placed: April 11, 2022
Amazon.com order number: 111-6992985-7623449
Order Total: \$52.12

Business order information
Requisition number: 0001035901

Not Yet Shipped	
<div>Items Ordered</div> <div>2 of: Efavormart 5 Yards Velvet Fabric Bolt 65" Wide Fabric Roll Black Soft Touch Velvet Fabric</div> <div>Sold by: EfavorMart (seller profile)</div> <div>Business Price</div> <div>Condition: New</div>	<div>Price</div> <div>\$24.19</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: \$48.38
	Shipping & Handling: \$0.00

	Total before tax: \$48.38
	Estimated Tax: \$3.74

	Grand Total: \$52.12

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



Details for Order #111-6773904-6809069

Paid By: LOS RIOS CCD
Placed By: Amira Saati
Order Placed: April 11, 2022
Amazon.com order number: 111-6773904-6809069
Order Total: \$48.43

Business order information
Requisition number: 0001035901

Not Yet Shipped	
Items Ordered	Price
1 of: 58" Black Solid Color Sheer Chiffon Fabric by The Bolt - 25 Yards Sold by: Valentina Textile inc (seller profile) Condition: New	\$44.95
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: \$44.95 Shipping & Handling: \$0.00 ----- Total before tax: \$44.95 Estimated Tax: \$3.48 ----- Grand Total: \$48.43

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



Details for Order #111-4420816-5816258

Paid By: LOS RIOS CCD
Placed By: Amira Saati
Order Placed: April 11, 2022
Amazon.com order number: 111-4420816-5816258
Order Total: \$425.37

Business order information
Requisition number: 0001035901

Not Yet Shipped	
<div><div>Items Ordered</div><div>3 of: KOUSI 14"x14" Wire Cube Storage, Metal Grid Organizer, 25-Cube Modular Shelving Unit, Stackable Bookcase, Ideal for Living Room, Bedroom, Office, Garage</div><div>Sold by: KOUSI (seller profile)</div><div>Business Price</div><div>Condition: New</div></div>	<div><div>Price</div><div>\$131.59</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: \$394.77
	Shipping & Handling: \$0.00

	Total before tax: \$394.77
	Estimated Tax: \$30.60

	Grand Total: \$425.37

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



Details for Order #111-2173008-5251422

Paid By: LOS RIOS CCD

Placed By: Amira Saati

Order Placed: April 11, 2022

Amazon.com order number: 111-2173008-5251422

Order Total: \$2,132.81

Business order information

Requisition number: 0001035901

Not Yet Shipped

Items Ordered

Price

1 of: POPP ZB-Shield Zigbee GPIO Daughter Card for Raspberry Pi (All Models)

\$29.99

Sold by: Z-Wave US ([seller profile](#))

Condition: New

2 of: WEN 10236F2 Quick-Adjust 36-Inch Steel Bar Clamps with 2.5-Inch Throat and Micro-Adjustment Handle, Two Pack

\$28.99

Sold by: Amazon.com

Condition: New

4 of: Hekisn Large-Eye Blunt Needles, Stainless Steel Yarn Knitting Needles, Sewing Needles, Crafting Knitting Weaving Stringing Needles, Perfect for Finishing Off Crochet Projects (18 Pieces)

\$5.99

Sold by: HEKISN ([seller profile](#)) | Product question? ([Ask Seller](#))

Condition: New

4 of: IRWIN Tools QUICK-GRIP Handi-Clamp, 2-Inch (4-pack Gift Set)

\$19.94

Sold by: Show Me Tools ([seller profile](#))

Business Price

Condition: New

6 of: Darning Loom Speedweave Type Weave Tool, 21 Hooks Convenient Small Weaving Loom Kit for Beginners Quickly Mending Jeans, Repair Holes, DIY Beautiful Weaving Arts on Clothes Socks

\$16.99

Sold by: quirzx ([seller profile](#))

Condition: New

1 of: hygger Ultra Silent 1.5W Fish Bowl Aquarium Mini Air Pump with Accessories, Oxygen Aerator Kit for Fish Tank 0.5-15 Gallon, Comes with 3/16 Inch Air Tubing, Air Stone, AC 110V/60HZ, Power Cord 3.6ft

\$15.90

Sold by: AquaFocus ([seller profile](#))

Business Price

Condition: New

1 of: BEAUTURAL Steamer for Clothes, Portable Handheld Garment Fabric Wrinkles Remover, 30-Second Fast Heat-up, Auto-Off, Large Detachable Water Tank

\$32.97

Sold by: EverSonic ([seller profile](#)) | Product question? ([Ask Seller](#))

Condition: New

1 of: LUNARM 3 Pcs Tracing Wheel Sewing Tool, Needle Point Tracing Wheel, Random Color Tracing Wheel Sewing Tool, Stitching Wheel Tool for Leathercraft, Professional Stitch Marking Spacer

\$7.98

Sold by: Lunarm ([seller profile](#))

Condition: New

<p>1 Of: <i>Freenove Ultimate Starter Kit for Raspberry Pi 4 B 3 B+ 400, 561-Page Detailed Tutorials, Python C Java Scratch Code, 223 Items, 72 Projects, Solderless Breadboard</i></p> <p>Sold by: Freenove (seller profile)</p> <p>Business Price</p> <p>Condition: New</p>	\$49.90
<p>1 Of: <i>BIC Xtra-Precision Mechanical Pencil, Metallic Barrel, Fine Point (0.5mm), 48-Count</i></p> <p>Sold by: Amazon.com</p> <p>Condition: New</p>	\$15.99
<p>1 Of: <i>PandaHall Elite About 2580Pcs Jewelry Finding Kits of Fold Over Iron Cord Ends Ribbon End Jump Rings and Lobster Claw Clasps in 6 Colors Mixed Sizes</i></p> <p>Sold by: PandaHall Elite (seller profile) Product question? (Ask Seller)</p> <p>Business Price</p> <p>Condition: New</p>	\$20.89
<p>1 Of: <i>4 Colors Heat Erase Pens with 20 Pieces Heat Erasable Fabric Marking Free Refills for Sewing, Quilting and Dressmaking</i></p> <p>Sold by: ShaoHuaUS (seller profile)</p> <p>Condition: New</p>	\$10.99
<p>1 Of: <i>Marine Color 2.5 Gallon Auto Top Off Container for Aquarium Reef Tank Reservoir</i></p> <p>Sold by: myaquastore (seller profile) Product question? (Ask Seller)</p> <p>Condition: New</p>	\$29.99
<p>1 Of: <i>Bee Paper White Sketch and Trace Roll, 24-Inch by 50-Yards</i></p> <p>Sold by: Concept Art (seller profile)</p> <p>Condition: New</p>	\$29.99
<p>1 Of: <i>Dritz 24" Hip Pattern Drafting, Clear Curved Ruler</i></p> <p>Sold by: Amazon.com</p> <p>Condition: New</p>	\$15.39
<p>1 Of: <i>Craft And Party, 54" by 40 Yards (120 ft) Fabric Tulle Bolt for Wedding and Decoration (White)</i></p> <p>Sold by: craftandparty (seller profile)</p> <p>Business Price</p> <p>Condition: New</p>	\$11.35
<p>2 Of: <i>Pacific Pass Full Back Quad Chair for Outdoor and Camping with Cooler and Cup Holder, Carry Bag Included, Supports 300lbs, Middle, Blue/Gray</i></p> <p>Sold by: Amazon.com</p> <p>Condition: New</p>	\$30.74
<p>1 Of: <i>Fiskars 01-005874 Titanium Softgrip Comfort Loop Handle Rotary Cutter, 45mm, Gray</i></p> <p>Sold by: Amazon (seller profile)</p> <p>Business Price</p> <p>Condition: New</p>	\$11.00
<p>1 Of: <i>58" Solid Color Chiffon Fabric Rustic Sheer Bridal Wedding Party Decorations Backdrop, White, 25 Yards</i></p> <p>Sold by: YJKIS (seller profile)</p> <p>Condition: New</p>	\$61.90
<p>1 Of: <i>Morgan Lap Stand Combo 7" & 10" Hoops (Packaging may vary)</i></p> <p>Sold by: Amazon.com</p> <p>Condition: New</p>	\$38.76
<p>1 Of: <i>Tambour Hook with 3 Needles (70 90-100) Embroidery Beading Needle Tools Sequin Beads Needle Set Crochet Tool Kit (1)</i></p> <p>Sold by: meekoo online (seller profile) Product question? (Ask Seller)</p>	\$9.99

Condition: New	
1 of: <i>UL Listed 8ft Power Cord Replacement for Singer Sewing Machine Quantum Stylist 9960 Curvy 8770 8780 6180 6199 Brilliance 7256 4166 5400 5625 6160 AC Cable</i> Sold by: Saireedirect (seller profile) Condition: New	\$10.99
1 of: <i>SINGER Even Feed / Walking Presser Foot - Fork, Perfect for Matching Stripes & Plaids, Quilting & Sewing with Pile Fabrics - Sewing Made Easy</i> Sold by: Amazon.com Condition: New	\$24.99
1 of: <i>Mutable Instruments Beads Texture Eurorack Synthesizer Module</i> Sold by: Gear Hero HQ (seller profile) Condition: New	\$359.00
2 of: <i>16GB Flash Drive 10 Pack USB Flash Drive 16 gb KEXIN Thumb Drive Memory Stick Zip Drive USB 2.0, 5 Colors (Black, Blue, Green, White, Red)</i> Sold by: KEXIN2007 (seller profile) Business Price Condition: New	\$26.72
4 of: <i>IRWIN QUICK-GRIP Clamps, One-Handed, Mini Bar, 6-Inch, 4-Pack (1964758)</i> Sold by: Amazon (seller profile) Business Price Condition: New	\$30.81
6 of: <i>Darning Loom Speedweave Type Weave Tool, 10 Hooks Convenient Small Weaving Loom Kit for Beginners Quickly Mending Jeans, Repair Holes, DIY Beautiful Weaving Arts on Clothes Socks</i> Sold by: quirzx (seller profile) Condition: New	\$10.99
3 of: <i>Bulk Rainbow Pack Embroidery Floss - 125 Skeins - Variegated Colors- Embroidery Kit - Friendship Bracelet Thread - Cross Stitch Floss - Craft String + Free Scissors and Embroidery Needles</i> Sold by: CRAFTYJACK (seller profile) Condition: New	\$13.99
1 of: <i>Dawn Dish Soap Ultra Dishwashing Liquid, Dish Soap Refill, Original Scent, 56 Fl Oz (Pack of 2) - Packaging May Vary</i> Sold by: Amazon (seller profile) Business Price Condition: New	\$15.48
2 of: <i>24 Pieces Self Adhesive Wheels Mini Fixed Wheels Caster Boxes Caster Small Caster Paste Plastic Wheel Sticky Caster Carton Wheels for Box Bottom Storage Rack DIY Toy Car Bin Storage (Classic Style)</i> Sold by: Flyerskyhan (seller profile) Product question? (Ask Seller) Condition: New	\$11.99
6 of: <i>Royexe Storage Cubes - 11 Inch Cube Storage Bins (Set of 8). Features Large Label Window & Dual Handles & Fabric Cubby Organizer Baskets Foldable Closet Shelf Organization Boxes (Blue)</i> Sold by: Royexe Direct (seller profile) Condition: New	\$25.96
1 of: <i>Grommet Eyelet Plier Set, Eyelet Hole Punch Pliers Kit with 300 Metal Eyelets, Grommet Tool Kit for Leather Clothes Belt (Coppery, Gold, Silver, 1/4 Inch)</i> Sold by: Temic SINteem (seller profile) Product question? (Ask Seller) Condition: New	\$13.95

<p>1 of: <i>Grommet Eyelet Plier Set, Eyelet Hole Punch Pliers Kit with 300 Metal Eyelets, Grommet Tool Kit for Leather Clothes Belt (Gold, Silver, 1/2 Inch)</i></p> <p>Sold by: Temic SINteem (seller profile) Product question? (Ask Seller)</p> <p>Condition: New</p>	\$17.99
<p>1 of: <i>12.5 X 32 inch Smart Table top Ironing Board Cover and Pad with Standard Size, Fits Small, Mini Board, Easy Placement, Extra Thick Padding, Elastic Cord, Heat Resistance (12.5" X 30", Silver)</i></p> <p>Sold by: SAVUK (seller profile)</p> <p>Condition: New</p>	\$13.99
<p>1 of: <i>2 Pieces Pattern Notcher Stainless Steel Pattern Notcher Paper Notcher Pattern Punch Tool Designer Tailor Sewing Pliers Tailors Proofing Pliers Pattern Making Tool for Cloth Fabric DIY Crafts</i></p> <p>Sold by: Yuesiyary (seller profile)</p> <p>Condition: New</p>	\$10.99
<p>1 of: <i>Euro-Notions Ball Point Jersey Machine Needles Assorted Sizes</i></p> <p>Sold by: Amazon.com</p> <p>Condition: New</p>	\$2.97
<p>1 of: <i>Anker PowerConf C300 Smart Full HD Webcam, AI-Powered Framing & Autofocus, 1080p Webcam with Noise-Cancelling Microphones, Adjustable FoV, HDR, 60 FPS, Low-Light Correction, Zoom Certified</i></p> <p>Sold by: AnkerDirect (seller profile) Product question? (Ask Seller)</p> <p>Business Price</p> <p>Condition: New</p>	\$129.99
<p>1 of: <i>Connect-A-Desk Laptop Harness Walking Desk</i></p> <p>Sold by: Connect-A-Desk (seller profile)</p> <p>Condition: New</p>	\$49.99
<p>2 of: <i>Amazon Basics 3-Shelf Adjustable, Heavy Duty Storage Shelving Unit (250 lbs loading capacity per shelf), Steel Organizer Wire Rack, Black (23.3L x 13.4W x 30H)</i></p> <p>Sold by: Amazon.com</p> <p>Condition: New</p>	\$38.99
<p>3 of: <i>GE 6-Outlet Power Strip, 2 Pack, 2 Ft Extension Cord, Heavy Duty Plug, Grounded, Integrated Circuit Breaker, 3-Prong, Wall Mount, UL Listed, White, 14833</i></p> <p>Sold by: Amazon (seller profile)</p> <p>Business Price</p> <p>Condition: New</p>	\$10.92
<p>2 of: <i>Surge Protector Power Strip , Nuetsa Extension Cord with 8 Outlets and 4 USB Ports, 6 Feet Power Cord (1625W/13A) , 2700 Joules, ETL Listed, Black</i></p> <p>Sold by: SHUDAAN TECH (seller profile)</p> <p>Condition: New</p>	\$17.97
<p>Shipping Address: FOLSOM LAKE COLLEGE - RECEIVING 10 COLLEGE PKWY FOLSOM, CA 95630-6798 United States</p> <p>Shipping Speed: FREE Prime Delivery</p>	

Payment information	
<p>Payment Method: Pay by invoice</p>	<p>Item(s) Subtotal: \$1,979.44</p>

Shipping & Handling: \$0.00

Total before tax: \$1,979.44

Estimated Tax: \$153.37

Grand Total: \$2,132.81

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.

*AMAZON

PO# 000 1120 893

Rcvr # 000 110 4429

L#3,4,6,8,9,12,-14,17-24,26-29,31-35,37-40,42,44-48,50 AS PER PS HAVE BEEN REC. 4/26/22mkn

4/21/22
Baba

* Packing List Sent separately.



840 E Lewiston Ave.
Ferndale MI 48220
United States
Tax ID # 382504299

* AMAZON

PO# 0001120893

Packing Slip

Order Date	Order #
4/14/2022	318184

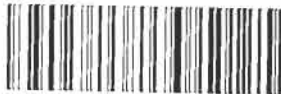
Ship To

FOLSOM LAKE COLLEGE
10 COLLEGE PKWY
FOLSOM CA 95630-6798
United States

Ship Date	Tracking #	Ship Via
4/18/2022		FedEx Home Delivery

Item	Description	Ordered	Quantity Remaining	Shipped	Serial Number	Contents Confirmed
Make Noise MATHS V2 Ln#43	MATHS Synth Module	1		✓	na	✓

amazon.com



SXkFnFkwK9

Purchase Order #: 0001120893
Your order of April 11, 2022 (Order ID 111-2173008-5251422)

Qty. Item Item Price Total the contents of this shipment.

1	Marine Color 2.5 Gallon Auto Top Off Container for Aquarium Reef Tank Reservoir Misc. X001VEP64Z YW-JPYZ-UUOE 701807987050 (Sold by myaquastore)	\$29.99	\$29.99
---	--	---------	---------

This shipment completes your order.

Subtotal
Tax Collected
Order Total

\$29.99
\$2.32
\$32.31

Return or replace your item
Visit Amazon.com/returns



0/XkFnFkwK9/-1 of 1-//UPS-LENKS-T/next-1dc/0/0419-09:00/0418-18:32

SIOC

ating if you think we deserve it! Thanks again for shopping with us!

L#2,43 AS PER PS HAVE
BEEN REC. 4/26/22mkn

4/25/22
Biden

PO# 0001120893
RCVR # 0001101486

* AMAZON

PO# 000 1120 893

RCVR # 000 110 1705

5/2/22
Baba

L#1,5,15,36,41 AS PER PS HAVE BEEN REC. 5/12/22mkn

amazon.com



SX4vpbNpr9

Order #: 0001120893
Order of April 11, 2022 (Order ID 111-2173008-5251422)

Item	Item Price	Total
Connect-A-Desk Laptop Harness Walking Desk Personal Computers X002OVZWL 376451386-1197459471136 649241852537 (Sold by Connect-A-Desk) Darning Loom Speedweave Type Weave Tool, 21 Hooks Convenient Small Weaving Loom Kit for Beginners Quickly Mending Jeans, ... Office Product X0034SAJLV Large-loom 746124384175 (Sold by quirzx) Craft And Party, 54" by 40 Yards (120 ft) Fabric Tulle Bolt for Wedding and Decoration (White) Office Product X001BA1CJR ETLL-003WH(FBA 756010045653 (Sold by craftandparty) Grommet Eyelet Plier Set, Eyelet Hole Punch Pliers Kit with 300 Metal Eyelets, Grommet Tool Kit for Leather Clothes Belt... Misc. X002ZO9YEN T53968 (Sold by Temic SINteem)	\$49.99 \$16.99 \$11.35 \$13.95	\$49.99 \$101.94 \$11.35 \$13.95

L#1

L#41

L#15

L#36

Qty.	Item	Item Price	Total
1	hygger Ultra Silent 1.5W Fish Bowl Aquarium Mini Air Pump with Accessories, Oxygen Aerator Kit for Fish Tank 0.5-15 Gall... Misc. X002MYGO7L HU-HG971-1.5W (Sold by AquaFocus)	\$15.90	\$15.90
	We've sent this part of your order to ensure quicker service. The other items will ship separately.	Subtotal Tax Collected Shipment Total	\$193.13 \$14.98 \$208.11

L#5

Return or replace your item
Visit Amazon.com/returns



0/X4vpbNpr9/-10 of 10-//DAL9-NIT/next-1dc/0/0414-18:00/0414-12:39

A10-168

* AMAZON

PO# 0001120893

RCVP # 0001101780

5/4/22
Bnba

amazon.com



SXxYfwwPB

Purchase Order #: 0001120893
Our order of April 11, 2022 (Order ID 111-8892913-4872201)

Qty.	Item	Item Price	Total
	25-ft 12/3 Heavy Duty Lighted SJTW Indoor/Outdoor Extension Cord by Watts Wire - 25' 12-Gauge Grounded 15-Amp Power-Cor... B07GQ59GWB WW-125025Y-UL_2022 644558480534 (Sold by Watts Wire)	\$45.29	\$45.29
We've sent this part of your order to ensure clicker service. The other items will ship separately.		Subtotal	\$45.29
		Tax Collected	\$3.51
		Shipment Total	\$48.80

Return or replace your item
Visit Amazon.com/returns



'XxYfwwPB/-1 of 1-//BWIS-TWI/second/0/0429-10:00/0429-01:38

PM3

* AMAZON

PO # 0001120893

RCVR # 0001102873

L#10-11, 16, 25, 30,49 AS PER PS HAVE BEEN REC. 6/28/22mkn

6/23/22
Buba

* Ln# 10, Ln# 11, Ln# 16, Ln# 25, Ln# 30, Ln# 49, all RCVD. ✓

— No Packing List