

Los Rios Community College District

PURCHASE ORDER NO 0001121542

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 05/06/2022	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1036175 DOWELLZ HANEYB	Location / Dept FLC 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-1963	MICRO SD CARD SANDISK 128GB ULTRA MICROSDXC UHS-I MEMORY CARD WITH ADAPTER - 120MB/S, C10, U1, FULL HD, A1, MICRO SD CARD - SDSQUA4-128G-GN6MA	10.00 EA	17.99	179.90	05/14/2022
2- 1 REC-1963	METAL FILE SET METAL FILE SET, LARGE FLAT FILE/HALF-ROUND FILE/TRIANGLE FILE/ROUND FILE AND 12 PCS NEEDLE FILES WITH STORAGE BAG AND STEEL BRUSH FOR WOODWORK, METAL, LEATHER AND PLASTIC BRAND: KAPOUA	1.00 EA	29.99	29.99	05/14/2022
3- 1	BRASS FASTENERS ACCO BRASS FASTENERS, 3/4", PLATED, 100 FASTENERS/BOX, 5 BOXES, 500 FASTENERS TOTAL (A7071703B) BRAND: ACCO	1.00 EA	7.99	7.99	05/14/2022
4- 1	RPI USB-C POWER SUPPLY RASPBERRY PI 4 MODEL B OFFICIAL PSU, USB-C, 5.1V, 3A, US PLUG, BLACK SC0218 PI ACCESSORY (KSA-15E-051300HU) BRAND: RASPBERRY	4.00 EA	11.49	45.96	05/14/2022
5- 1 REC-2107 QTY. 1 REC-2189 QTY. 1	RPI 4 COMPUTER LOVERPI RASPBERRY PI 4 4GB COMPUTER WITH HEATSINKS	2.00 EA	209.99	419.98	05/14/2022

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

AUTHORIZED SIGNATURE ON PO TOTAL PAGE

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.

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Date 05/06/2022	Revision	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1036175 DOWELLZ HANEYB	Location / Dept FLC SME	

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Ship To: FOLSOM LAKE COLLEGE
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Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
6- 1	REC-1963 7 INCH RPI SCREEN HMTECH 7 INCH RASPBERRY PI SCREEN TOUCHSCREEN MONITOR 1024X600 HDMI PORTABLE MONITOR 16:9 IPS SCREEN DISPLAY FOR RASPBERRY PI 4/3/2/ZERO/B/B+ WIN10/8/7, FREE-DRIVER	2.00 EA	52.99	105.98	05/14/2022
7- 1	RPI TOUCHSCREEN 800X480 HMTECH 7 INCH RASPBERRY PI SCREEN 800X480 HDMI PORTABLE MONITOR IPS LCD SCREEN DISPLAY FOR RASPBERRY PI 4/3/2/ZERO/B/B+ WIN10/8/7 (NON-TOUCH)	2.00 EA	39.99	79.98	05/14/2022
8- 1	VACUUM FORMER SHEETS VACUCU3D VACUUM FORMER SPECIALIZED SHEETS 46PCS PETG VACUUM FORMING MACHINE SHEET 0.5MM A3 (297MM*420MM/16.54X11.69IN) SIZE TRANSPARENT PRINTABLE SAFE FOR FOOD	1.00 EA	79.99	79.99	05/14/2022
9- 1	20 PCS STENCIL SHEETS 20 PIECES 6 MIL 12 X 12 INCH BLANK STENCIL TRANSPARENT MATERIAL MYLAR TEMPLATE SHEETS FOR STENCILS BRAND: TOPCOLORUSA	10.00 EA	12.99	129.90	05/14/2022
10- 1	12 PCS STENCIL SHEETS 12 PCS 10MIL BLANK STENCIL SHEETS 12 X 12 INCH BLANK MYLAR TEMPLATES MYLAR SHEET MILKY TRANSLUCENT PET BLANK STENCIL MAKING SHEET FOR CRICUT, LASER CUTTING, GYRO-CUT TOOL TEMPLATE MATERIAL BRAND: MEREIDO	10.00 EA	10.95	109.50	05/14/2022

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Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1036175 DOWELLZ HANEYB	Location / Dept FLC SME	

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

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
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Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
11- 1	REC-1963 MINI LATHE BEADS BACHIN MINI LATHE BEADS POLISHER MACHINE DIY CNC MACHINING FOR TABLE WOODWORKING WOOD DIY TOOL LATHE STANDARD SET BRAND: BACHIN	1.00 EA	41.99	41.99	05/14/2022
12- 1	REC-2108 WHITE WIRE BINDING SPINES TRUBIND TWIN LOOP WIRE BINDING SPINES - 3/4 INCH DIAMETER - 11 INCH LENGTH - 2 TO 1 PITCH - WHITE - APPROX. 140 TO 160 SHEET CAPACITY - 50 PER BOX TO BIND REPORTS AND PROJECTS (EW21L0304-WH)	1.00 EA	29.29	29.29	05/14/2022
13- 1	REC-1963 DOUBLE LOOP WIRE BINDING SPINES AKILES DOUBLE LOOP WIRE BINDING SPINES 3/16-INCH (5MM), 32 LOOPS 3:1 PITCH (PK OF 100) SILVER	1.00 EA	38.48	38.48	05/14/2022
14- 1	REC-2108 GOLD WIRE BINDING SPINES TRUBIND TWIN LOOP WIRE BINDING SPINES - 1/4 INCH DIAMETER - 11 INCH LENGTH - 3 TO 1 PITCH - GOLD - 30 SHEET CAPACITY - 100 PER BOX	1.00 EA	20.15	20.15	05/14/2022
15- 1	REC-1963 BLACK DOUBLE LOOP WIRE BINDING SPINES RAYSON WR-32-120-100-B DOUBLE LOOP BINDING WIRES 9/16 INCHES 3:1 WIRE BINDING 32-LOOP WIRE RING PACK OF 100 BLACK	1.00 EA	28.89	28.89	05/14/2022

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16- 1	LEGO BRICKS LEGO CLASSIC 10717 BRICKS BRICKS BRICKS 1500 PIECE SET - ENCOURAGES CREATIVITY IN ALL AGES - IDEAL FOR CREATORS OF ALL AGES - BRICK SEPARATOR INCLUDED	2.00 EA	73.99	147.98	05/14/2022
17- 1	LEGO BASEPLATE LEGO CLASSIC GRAY BASEPLATE 10701 BUILDING TOY COMPATIBLE WITH BUILDING BRICKS FOR KIDS PLAY (1 PIECE)	10.00 EA	29.98	299.80	05/14/2022
18- 1	MANUAL PAPER PRESS MACHINE VEVOR MANUAL PAPER PRESS MACHINE 12X8.6 INCH FOR A4 SIZED PAPERS FLATTING MACHINE 10CM THICKNESS STEEL FRAME MANUAL FLAT PAPER PRESS MACHINE PAPERMAKING BOOK PRESS	1.00 EA	114.99	114.99	05/14/2022

ORDER #
111-4947420-4527446
111-1045785-3541046
111-2696111-6273807
111-8986291-0017830
111-5842598-0113017

5/5/22 kc ordered

Sub Total Amount
Sales Tax Amount

1,910.74
148.07

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Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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2,058.81

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4300	12	FL.VI.SWPA	09000	00000	485Z	2,058.81	2022

0001036175CHAVEZA04-MAY-2022

Verification of this purchase order can be made using the Los Rios Community College District web site listed below. If you have any questions, please contact the Purchasing Office at email address: LRCCDpurchase@losrios.com.

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

Total PO Amount

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Kim Carrillo

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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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001036175	04/21/2022	1	
Requisition Name:			
AMAZON.COM			
Requester		Bldg#	
Zachary Dowell		SME	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SAATIA 21-APR-2022			

email:

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	MICRO SD CARD SANDISK 128GB ULTRA MICROSDXC UHS-I MEMORY CARD WITH ADAPTER - 120MB/S, C10, U1, FULL HD, A1, MICRO SD CARD - SDSQUA4-128G-GN6MA	10	EA	17.99	179.90	04/28/2022
2-1	METAL FILE SET METAL FILE SET, LARGE FLAT FILE/HALF-ROUND FILE/TRIANGLE FILE/ROUND FILE AND 12 PCS NEEDLE FILES WITH STORAGE BAG AND STEEL BRUSH FOR WOODWORK, METAL, LEATHER AND PLASTIC BRAND: KAPOUA	1	EA	29.99	29.99	04/28/2022
3-1	BRASS FASTENERS ACCO BRASS FASTENERS, 3/4", PLATED, 100 FASTENERS/BOX, 5 BOXES, 500 FASTENERS TOTAL (A7071703B) BRAND: ACCO	1	EA	7.99	7.99	04/28/2022
4-1	RPI USB-C POWER SUPPLY RASPBERRY PI 4 MODEL B OFFICIAL PSU, USB-C, 5.1V, 3A, US PLUG, BLACK SC0218 PI ACCESSORY (KSA-15E-051300HU) BRAND: RASPBERRY	4	EA	11.49	45.96	04/28/2022
5-1	RPI 4 COMPUTER LOVERPI RASPBERRY PI 4 4GB COMPUTER WITH HEATSINKS	2	EA	209.99	419.98	04/28/2022
6-1	RPI 4 TOUCHSCREEN MIUZEI RASPBERRY PI 4 TOUCHSCREEN WITH CASE & FAN, 4 INCH IPS TOUCH SCREEN LCD DISPLAY, 800X480 HDMI MONITOR FOR RPI 4B 8GB / 4GB / 2GB WITH TOUCH PEN, HEATSINKS (SUPPORT RASPBIAN/KALI/OCTOPI/UBUNTU)	2	EA	41.99	0.00	CANCELED
7-1	7 INCH RPI SCREEN HMTECH 7 INCH RASPBERRY PI SCREEN TOUCHSCREEN MONITOR 1024X600 HDMI PORTABLE MONITOR 16:9 IPS SCREEN DISPLAY FOR RASPBERRY PI 4/3/2/ZERO/B/B+ WIN10/8/7, FREE-DRIVER	2	EA	52.99	105.98	04/28/2022
8-1	RPI TOUCHSCREEN 800X480 HMTECH 7 INCH RASPBERRY PI SCREEN 800X480 HDMI PORTABLE MONITOR IPS LCD SCREEN DISPLAY FOR RASPBERRY PI	2	EA	39.99	79.98	04/28/2022

Approval Signature	Approval Signature	Approval Signature

Requisition

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 BILLING DEPARTMENT
 P O BOX 80463
 SEATTLE WA 98108
 United States

0000006424

Business Unit: GENFD		OPEN
Req ID: 0001036175	Date 04/21/2022	Page 2
Requisition Name: AMAZON.COM		
Requester Zachary Dowell	Bldg# SME	
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: SAATIA 21-APR-2022		

email:

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
	4/3/2/ZERO/B/B+ WIN10/8/7 (NON-TOUCH)					
9-1	VACUUM FORMER SHEETS	1	EA	79.99	79.99	04/28/2022
	VACUCU3D VACUUM FORMER SPECIALIZED SHEETS 46PCS PETG VACUUM FORMING MACHINE SHEET 0.5MM A3 (297MMx420MM/16.54X11.69IN) SIZE TRANSPARENT PRINTABLE SAFE FOR FOOD					
10-1	20 PCS STENCIL SHEETS	10	EA	12.99	129.90	04/28/2022
	20 PIECES 6 MIL 12 X 12 INCH BLANK STENCIL TRANSPARENT MATERIAL MYLAR TEMPLATE SHEETS FOR STENCILS BRAND: TOPCOLORUSA					
11-1	12 PCS STENCIL SHEETS	10	EA	10.95	109.50	04/28/2022
	12 PCS 10MIL BLANK STENCIL SHEETS 12 X 12 INCH BLANK MYLAR TEMPLATES MYLAR SHEET MILKY TRANSLUCENT PET BLANK STENCIL MAKING SHEET FOR CRICUT, LASER CUTTING, GYRO-CUT TOOL TEMPLATE MATERIAL BRAND: MEREIDO					
12-1	MINI LATHE BEADS	1	EA	41.99	41.99	04/28/2022
	BACHIN MINI LATHE BEADS POLISHER MACHINE DIY CNC MACHINING FOR TABLE WOODWORKING WOOD DIY TOOL LATHE STANDARD SET BRAND: BACHIN					
13-1	WHITE WIRE BINDING SPINES	1	EA	29.29	29.29	04/28/2022
	TRUBIND TWIN LOOP WIRE BINDING SPINES - 3/4 INCH DIAMETER - 11 INCH LENGTH - 2 TO 1 PITCH - WHITE - APPROX. 140 TO 160 SHEET CAPACITY - 50 PER BOX TO BIND REPORTS AND PROJECTS (EW21L0304-WH)					
14-1	DOUBLE LOOP WIRE BINDING SPINES	1	EA	38.48	38.48	04/28/2022
	AKILES DOUBLE LOOP WIRE BINDING SPINES 3/16-INCH (5MM), 32 LOOPS 3:1 PITCH (PK OF 100) SILVER					
15-1	GOLD WIRE BINDING SPINES	1	EA	20.15	20.15	04/28/2022
	TRUBIND TWIN LOOP WIRE BINDING SPINES - 1/4 INCH DIAMETER - 11 INCH LENGTH - 3 TO 1 PITCH - GOLD - 30 SHEET CAPACITY - 100 PER BOX					

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001036175	04/21/2022	3	
Requisition Name:			
AMAZON.COM			
Requester		Bldg#	
Zachary Dowell		SME	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SAATIA 21-APR-2022			

email:

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
16-1	BLACK DOUBLE LOOP WIRE BINDING SPINES RAYSON WR-32-120-100-B DOUBLE LOOP BINDING WIRES 9/16 INCHES 3:1 WIRE BINDING 32-LOOP WIRE RING PACK OF 100 BLACK	1	EA	28.89	28.89	04/28/2022
17-1	LEGO BRICKS LEGO CLASSIC 10717 BRICKS BRICKS BRICKS 1500 PIECE SET - ENCOURAGES CREATIVITY IN ALL AGES - IDEAL FOR CREATORS OF ALL AGES - BRICK SEPARATOR INCLUDED	2	EA	73.99	147.98	04/28/2022
18-1	LEGO BASEPLATE LEGO CLASSIC GRAY BASEPLATE 10701 BUILDING TOY COMPATIBLE WITH BUILDING BRICKS FOR KIDS PLAY (1 PIECE)	10	EA	29.98	299.80	04/28/2022
19-1	MANUAL PAPER PRESS MACHINE VEVOR MANUAL PAPER PRESS MACHINE 12X8.6 INCH FOR A4 SIZED PAPERS FLATTING MACHINE 10CM THICKNESS STEEL FRAME MANUAL FLAT PAPER PRESS MACHINE PAPERMAKING BOOK PRESS	1	EA	114.99	114.99	04/28/2022
20-1	ESTIMATED REGULATORY FEES CA ELECTRONIC WASTE RECYCLING FEE	1	EA	16.00	0.00	CANCELED

1,910.74 Sub-total
165.36 Est. tax

Total Requisition Amount: 2,076.10

ORDER #

111-4947420-4527446
 111-1045785-3541046
 111-2696111-6273807
 111-8986291-0017830
 111-5842598-0113017

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001036175	04/21/2022	4	
Requisition Name:			
AMAZON.COM			
Requester		Bldg#	
Zachary Dowell		SME	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SAATIA 21-APR-2022			

email:

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	4300	12	FL.VI.SWPA	09000	00000	485Z	1,910.74

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
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Details for Order #111-8986291-0017830

Paid By: LOS RIOS CCD
Placed By: Amira Saati
Order Placed: April 29, 2022
Amazon.com order number: 111-8986291-0017830
Order Total: \$323.00

Business order information
Requisition number: 0001036175

Not Yet Shipped	
Items Ordered	Price
10 of: <i>LEGO Classic Gray Baseplate 10701 Building Toy Compatible with Building Bricks for Kids Play (1 Piece)</i> Sold by: Common Ground Purveyors (seller profile) Condition: New	\$29.98
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: \$299.80
	Shipping & Handling: \$0.00

	Total before tax: \$299.80
	Estimated Tax: \$23.20

	Grand Total: \$323.00

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



Details for Order #111-5842598-0113017

Paid By: LOS RIOS CCD
Placed By: Amira Saati
Order Placed: April 29, 2022
Amazon.com order number: 111-5842598-0113017
Order Total: \$123.90

Business order information
Requisition number: 0001036175

Not Yet Shipped	
Items Ordered	Price
1 of: <i>VEVOR Manual Paper Press Machine 12X8.6 inch for A4 Sized Papers Flattening Machine 10cm Thickness Steel Frame Manual Flat Paper Press Machine Papermaking Book Press</i> Sold by: Amazon.com Condition: New	\$114.99
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: \$114.99
	Shipping & Handling: \$0.00

	Total before tax: \$114.99
	Estimated Tax: \$8.91

	Grand Total: \$123.90

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



Details for Order #111-4947420-4527446

Paid By: LOS RIOS CCD
Placed By: Amira Saati
Order Placed: April 29, 2022
Amazon.com order number: 111-4947420-4527446
Order Total: \$41.46

Business order information
Requisition number: 0001036175

Not Yet Shipped	
Items Ordered	Price
1 of: <i>Akiles Double Loop Wire Binding Spines 3/16-inch (5mm), 32 Loops 3:1 Pitch (Pk of 100) Silver</i>	\$38.48
Sold by: Oregon Laminations Company (seller profile)	
Condition: New	
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: \$38.48
	Shipping & Handling: \$0.00

	Total before tax: \$38.48
	Estimated Tax: \$2.98

	Grand Total: \$41.46

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



Details for Order #111-2696111-6273807

Paid By: LOS RIOS CCD
Placed By: Amira Saati
Order Placed: April 29, 2022
Amazon.com order number: 111-2696111-6273807
Order Total: \$1,533.14

Business order information
Requisition number: 0001036175

Not Yet Shipped	
Items Ordered	Price
4 Of: <i>Raspberry Pi 4 Model B Official PSU, USB-C, 5.1V, 3A, US Plug, Black SC0218 Pi Accessory (KSA-15E-051300HU)</i> Sold by: Amazon.com Condition: New	\$11.49
1 Of: <i>Metal File Set, Large Flat File/Half-Round File/Triangle File/Round File and 12 pcs Needle Files with Storage Bag and Steel Brush for Woodwork, Metal, Leather and Plastic</i> Sold by: bindeUS (seller profile) Condition: New	\$29.99
10 Of: <i>20 Pieces 6 mil 12 x 12 inch Blank Stencil Transparent Material Mylar Template Sheets for Stencils</i> Sold by: Topcolorusa (seller profile) Condition: New	\$12.99
10 Of: <i>12 PCS 10mil Blank Stencil Sheets 12 x 12 inch Blank Mylar Templates Mylar Sheet Milky Translucent PET Blank Stencil Making Sheet for Cricut, Laser Cutting, Gyro-Cut Tool Template Material</i> Sold by: Mereido (seller profile) Condition: New	\$10.95
10 Of: <i>SanDisk 128GB Ultra microSDXC UHS-I Memory Card with Adapter - 120MB/s, C10, U1, Full HD, A1, Micro SD Card - SDSQUA4-128G-GN6MA</i> Sold by: Amazon.com Condition: New	\$17.99
1 Of: <i>ACCO Brass Fasteners, 3/4", Plated, 100 Fasteners/Box, 5 Boxes, 500 Fasteners Total (A7071703B)</i> Sold by: Junipers' (seller profile) Condition: New	\$7.99
1 Of: <i>Rayson WR-32-120-100-B Double Loop Binding Wires 9/16 Inches 3:1 Wire Binding 32-Loop Wire Ring Pack of 100 Black</i> Sold by: Roger's shop (seller profile) Product question? (Ask Seller) Condition: New	\$28.89
1 Of: <i>VACUCU3D Vacuum Former Specialized Sheets 46PCS PETG Vacuum Forming Machine Sheet 0.5mm A3 (297mmx420mm/16.54x11.69in) Size Transparent Printable Safe for Food</i> Sold by: Vacucu3d & RMLaser (seller profile) Condition: New	\$79.99
2 Of: <i>LoveRPI Raspberry Pi 4 4GB Computer with Heatsinks</i> Sold by: LoveRPI (seller profile) Condition: New	\$209.99

1 of: <i>BACHIN Mini Lathe Beads Polisher Machine Diy CNC Machining for Table Woodworking Wood DIY Tool Lathe Standard Set</i>	\$41.99
Sold by: BACHINCNC (seller profile)	
Condition: New	
2 of: <i>HMTECH 7 Inch Raspberry Pi Screen Touchscreen Monitor 1024x600 HDMI Portable Monitor 16:9 IPS Screen Display for Raspberry Pi 4/3/2/Zero/B/B+ Win10/8/7, Free-Driver</i>	\$52.99
Sold by: Hengmiao Official Store (seller profile)	
Condition: New	
2 of: <i>HMTECH 7 Inch Raspberry Pi Screen 800x480 HDMI Portable Monitor IPS LCD Screen Display for Raspberry Pi 4/3/2/Zero/B/B+ Win10/8/7 (Non-Touch)</i>	\$39.99
Sold by: Hengmiao Official Store (seller profile)	
Condition: New	
2 of: <i>LEGO Classic 10717 Bricks Bricks Bricks 1500 Piece Set - Encourages Creativity in all Ages - Ideal for Creators of all Ages - Brick Separator Included</i>	\$73.99
Sold by: Your Favorite Brand Names (seller profile)	
Condition: New	

Shipping Address:
FOLSOM LAKE COLLEGE - RECEIVING
10 COLLEGE PKWY
FOLSOM, CA 95630-6798
United States

Shipping Speed:
One-Day Shipping

Payment information

Payment Method: Pay by invoice	Item(s) Subtotal: \$1,408.03
	Shipping & Handling: \$0.00

	Total before tax: \$1,408.03
	Estimated Tax: \$109.11

	Grand Total: \$1,533.14

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



Details for Order #111-1045785-3541046

Paid By: LOS RIOS CCD
Placed By: Amira Saati
Order Placed: April 29, 2022
Amazon.com order number: 111-1045785-3541046
Order Total: \$53.27

Business order information
Requisition number: 0001036175

Not Yet Shipped	
Items Ordered	Price
1 of: TRUBIND Twin Loop Wire Binding Spines - 1/4 inch Diameter - 11 inch Length - 3 to 1 Pitch - Gold - 30 Sheet Capacity - 100 per Box Sold by: Lamination Depot (seller profile) Condition: New	\$20.15
1 of: TRUBIND Twin Loop Wire Binding Spines - 3/4 inch Diameter - 11 inch Length - 2 to 1 Pitch - White - Approx. 140 to 160 Sheet Capacity - 50 per Box to Bind Reports and Projects (EW21L0304-WH) Sold by: Lamination Depot (seller profile) Condition: New	\$29.29
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: \$49.44
	Shipping & Handling: \$0.00

	Total before tax: \$49.44
	Estimated Tax: \$3.83

	Grand Total: \$53.27

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

Oregon Laminations Company

16156 SW 72nd Ave
 Portland, OR 97224
 USA

Website: www.oregonlam.com

Phone: 503-684-6570

Fax: 503-624-8070

Phone:

Fax:

INVOICE

Invoice Number: 124989

Invoice Date: May 6, 2022

Page: 1

** AMAZON*

PO# 000 1121542

Bill To:
FOLSOM LAKE COLLEGE ATTN: RECEIVING 10 COLLEGE PKWY FOLSOM, CA 95630 USA

Ship to:
FOLSOM LAKE COLLEGE ATTN: RECEIVING 10 COLLEGE PKWY FOLSOM, CA 95630 USA

Customer ID	Customer PO	Payment Terms	Work Order #
FOLSOM LAKE COLLEGE	111-4947420-4527446	C.O.D.	
Sales Rep ID	Shipping Method	Ship Date	Due Date
amazon	UPS	5/6/22	5/6/22

Quantity	Item	Item Description	Description	Unit Price	Amount
1.00	EW32L316-SVR	3/16" Silver Duo-Wire 3:1	Duo-Wire elements 100/box Ln#13 <i>PO# 000 1121542</i> <i>RCVR # 000 110 1963</i>	38.48	38.48
<i>L#13 AS PER PS HAS BEEN REC. 5/26/22mkn</i>					



Subtotal	
Sales Tax	
Freight	0.00
TOTAL	38.48

PO# 000 1121 542

amazon.com



* AMAZON

Order of April 29, 2022 (Order ID 111-2696111-6273807)

Item	Item Price	Total
LEGO Classic 10717 Bricks Bricks Bricks 1500 Piece Set - Encourages Creativity in all Ages - Ideal for Creators of all Ages Toy X0032CFGQH 39.97FBA 673419283366 (Sold by Your Favorite Brand Names)	\$73.99	\$147.98
	Subtotal	\$147.98
	Tax Collected	\$11.46
	Shipment Total	\$159.44

Ln#16

PO# 000 1121 542

RCV# 000 110 200 2

Return or replace your item
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SXxKTZIOGw/-2 of 2-//CVG9-TWI/next/18973512/0506-02:00/0505-19:54

86-2A6

16
LN#17,18 PER PS HAVE BEEN REC. 5/26/22mkn

PO# 000 1121 542

amazon.com



5/11/22
Baba

Order of April 29, 2022 (Order ID 111-8986291-0017830)

Item	Item Price	Total
LEGO Classic Gray Baseplate 10701 Building Toy compatible with Building Bricks for Kids Play (1 Piece) Toy X002UL2BDP 1040301404 885577393706 (Sold by Common Ground Purveyors)	\$299.80	\$299.80
	Subtotal	\$299.80
	Tax Collected	\$23.20
	Order Total	\$323.00

Ln#17

Return or replace your item
Visit Amazon.com/returns



PO# 000 1121 542

amazon.com



Order of April 29, 2022 (Order ID 111-5842598-0113017)

Item	Item Price	Total
VEVOR Manual Paper Press Machine 12X8.6 Inch for A4 Sized Papers Flattening Machine 10cm Thickness Steel Frame Manual Flat... Office Product B07KJZ7VFS B07KJZ7VFS 789458199084	\$114.99	\$114.99
	Subtotal	\$114.99
	Tax Collected	\$8.91
	Order Total	\$123.90

Ln#18

Return or replace your item
Visit Amazon.com/returns



SXhrqZdOPw/-1 of 1-//MDW5-NIT/std-n-us/0/0506-03:00/0505-17:39

SI0C

PO# 0001121542

amazon.com



* AMAZON

Your order of April 29, 2022 (Order ID 111-2696111-6273807)

Qty.	Item	Item Price	Total
2	HMTECH 7 Inch Raspberry Pi Screen Touchscreen Monitor 1024x600 HDMI Portable Monitor 16:9 IPS Screen Display for Raspber... Personal Computers X002ZCMOFV HM-7RP (Sold by Hengmiao Official Store)	\$52.99	\$105.98
1	Rayson WR-32-120-100-B Double Loop Binding Wires 9/16 Inches 3:1 Wire Binding 32-Loop Wire Ring Pack of 100 Black Office Product X002DNZHKV WR-32-120-100-B (Sold by Roger's shop)	\$28.89	\$28.89
1	BACHIN Mini Lathe Beads Polisher Machine Diy CNC Machining for Table Woodworking Wood DIY Tool Lathe Standard Set Misc. X002HMHITV LG-3DKG-ZU1C 735314502161 (Sold by BACHINCNC)	\$41.99	\$41.99
1	Metal File Set, Large Flat File/Half-Round File/Triangle File/Round File and 12 pcs Needle Files with Storage Bag and St... Unknown Binding X002XVNYZD FO-21-File-12pcs (Sold by bindeUS)	\$29.99	\$29.99

PO# 0001121542

REV# 0001101963

L#1-4,6-11,13, 15 AS PER PS HAVE BEEN REC. 5/24/22mkn

5/10/22 Bala

PO# 0001121542

amazon.com



Your order of April 29, 2022 (Order ID 111-2696111-6273807)

Qty.	Item	Item Price	Total
10	12 PCS 10mil Blank Stencil Sheets 12 x 12 Inch Templates Mylar Sheet Milky Translucent PET Blank Stencil Mak... X002TWD37Z stencil 12-1 737311154015 (Sold by Mereldo)	\$10.95	\$109.50
We've sent this part of your order to ensure quicker service. The other items will ship separately.		Subtotal	\$109.50
		Tax Collected	\$8.50
		Shipment Total	\$118.00

PO# 0001121542

amazon.com



Your order of April 29, 2022 (Order ID 111-2696111-6273807)

Qty.	Item	Item Price	Total
1	VACUCU3D Vacuum Former Specialized Sheets 46PCS PETG Vacuum Forming Machine Sheet 0.5mm A3 (297mm x 420mm / 16.54x11.69in) S... B08TB81BKV VACUCU3D-YX-20210119-4 781891438102 (Sold by Vacucu3d & RMIlaser)	\$79.99	\$79.99
4	Raspberry Pi 4 Model B Official PSU, USB, C, S, 1V, 3A, US Plug, Black SC0218 PI Accessory (KSA-15E-051300HU) Personal Computers B07W8XHMJZ B07W8XHMJZ 644824914893	\$11.49	\$45.96
We've sent this part of your order to ensure quicker service. The other items will ship separately.		Subtotal	\$332.80
		Tax Collected	\$25.79
		Shipment Total	\$366.59

Your order of April 29, 2022 (Order ID 111-2696111-6273807)

Qty.	Item	Item Price	Total
10	Sandisk 128GB Ultra microSDXC UHS-I Memory Card with Adapter - 120MB/s, C10, U1, Full HD, A1, Micro SD Card - SOSQUA4-12... Personal Computers B08GYKNCCP B08GYKNCCP 784117688220	\$17.99	\$179.90
1	ACCO Brass Fasteners, 3/4", Plated, 100 Fasteners/Box, 5 Boxes, \$7.99 500 Fasteners Total (A7071703B) Office Product X0037N6ZOX FBA-CLACCA7071703B-5PK-B07CVPQ2R1 635663397709 (Sold by Junipers')	\$7.99	\$7.99
2	HMTECH 7 Inch Raspberry Pi Screen 800x480 HDMI Portable Monitor IPS LCD Screen Display for Raspberry Pi 4/3/2/Zero/B/B+ ... Electronics X00332V7P5 HM-7RP-NT (Sold by Hengmiao Official Store)	\$39.99	\$79.98
10	20 Pieces 6 mil 12 x 12 Inch Blank Stencil Transparent Material Mylar Template Sheets for Stencils Office Product X002BC061R F2-8DBA-4U42 8414743741984 (Sold by Topcolorusa)	\$12.99	\$129.90

0/XH9LCrYYw/-10 of 10-//ONT5-TWI/next/0/0507-05:00/0507-01:13 D2-170

* AMAZON

PO# 000 1121 542

RevR # 000 1102107

L#5 QTY #1 HAS BEEN REC PER PS. 5/26/22mkn

5/12/22
Baba

* Ln# 5, Recvd Qty# 1 out of Total Qty# 2.

PO# 000 1121 542

amazon.com



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Your order of April 29, 2022 (Order ID 111-2696111-6273807)

Qty.	Item	Item Price	Total
1	LoveRPI Raspberry PI 4 Computer with Heatsinks (4GB) Electronics X002GM2T25 RPI4B-4GB+HS3B-FBA 647923368345 (Sold by LoveRPI)	\$209.99	\$209.99

Ln# 5

We've sent this part of your order to ensure quicker service. The other items will ship separately.	Subtotal	\$209.99
	Tax Collected	\$16.27
	Shipment Total	\$226.26

Return or replace your item
Visit Amazon.com/returns



O/XWS3vnjxw/-1 of 1-/KILN-KORD-A-CART/next/O/0511-10:00/0511-06:36

DESK-M2

* AMAZON

PO # 000 1121542

RCVR # 000 1102108

L#12, 14 have been rec per PS. 5/31/22mkn

5/12/22
Baker

* Ln# 12, Ln# 14, RCVD. ✓

- No Packing List

* AMAZON

PO# 0001121542

RCVR# 0001102189

L#5 AS PER PS HAS BEEN REC. 5/31/22 mkn

5/17/22
Baba

PO# 0001121542

amazon.com



Order of April 29, 2022 (Order ID 111-2696111-6273807)

Item	Item Price	Total
LoveRPI Raspberry PI 4 Computer with Heatsinks (4GB) Electronics X002GM2T25 RPI4B-4GB+H53B-FBA 647923368345 (Sold by LoveRPI)	\$209.99	\$209.99
Subtotal		\$209.99
Tax Collected		\$16.27
Order Total		\$226.26

L#5

Learn or replace your item
Amazon.com/returns



RNQMm5w/-1 of 1-//BW5-TWI/next/0/0512-09:00/0511-22:03

JM2