

# Los Rios Community College District

**PURCHASE ORDER NO 0001125300**

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

<b>Date</b> 01/18/2023	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Method
<b>Reference:</b> 1040657 PADASHA HANEYB	<b>Location / Dept</b> 04ASPH45	

**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-5846	POSTER PALOOZA 5X11 CONTEMPORARY BLACK WOOD PICTURE FRAME - UV ACRYLIC, FOAM BOARD BACKING, & HANGING HARDWARE INCLUDED!POSTER PALOOZA 5X11 CONTEMPORARY BLACK WOOD PICTURE FRAME - UV ACRYLIC, FOAM BOARD BACKING, & HANGING HARDWARE INCLUDED	3.00 EA	23.42	70.26	01/27/2023
2- 1 REC-5823	MCS STUDIO GALLERY FRAME, BLACK WOODGRAIN, 16 X 20 IN, SINGLEMCS STUDIO GALLERY FRAME, BLACK WOODGRAIN, 16 X 20 IN, SINGLE	1.00 EA	22.57	22.57	01/27/2023
3- 1	POSTER PALOOZA 12X17 CONTEMPORARY BLACK WOOD PICTURE FRAME - UV ACRYLIC, FOAM BOARD BACKING, & HANGING HARDWARE INCLUDED!	1.00 EA	36.73	36.73	01/27/2023
4- 1 REC-5823	AMERICANFLAT 12X18 POSTER FRAME IN BLACK - COMPOSITE WOOD WITH POLISHED PLEXIGLASS - HORIZONTAL AND VERTICAL FORMATS FOR WALL WITH INCLUDED HANGING HARDWARE	6.00 EA	18.67	112.02	01/27/2023
5- 1 REC-5823	HIIMIEI 12 PACK 8.5X11 ACRYLIC SIGN HOLDER TABLE MENU DISPLAY STAND, CLEAR PLASTIC DOUBLE SIDED ADS PICTURE FRAMES HOLDER	1.00 EA	59.89	59.89	01/27/2023
6- 1	SOOEZ 6 PACK CLEAR PENCIL BOX, PLASTIC LARGE CAPACITY PENCIL BOXES PLASTIC BOXES WITH SNAP-TIGHT LID, OFFICE SUPPLIES STORAGE ORGANIZER BOX, STACKABLE DESIGN AND STYLISHSOOEZ 6 PACK CLEAR PENCIL BOX, PLASTIC LARGE CAPACITY PENCIL BOXES PLASTIC BOXES WITH	1.00 EA	19.98	19.98	01/27/2023

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**Authorized Signature**

AUTHORIZED SIGNATURE ON PO TOTAL PAGE

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Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
7- 1	BUNDLE OF LUCKYGREENERY ARTIFICIAL SUCCULENTS SET AND FAKE MONSTERA PLANTS HOME OFFICE INDOOR OUTDOOR DECOR BUNDLE OF LUCKYGREENERY ARTIFICIAL SUCCULENTS SET AND FAKE MONSTERA PLANTS HOME OFFICE INDOOR OUTDOOR DECOR	1.00 EA	26.99	26.99	01/27/2023
8- 1	REC-5846 OFFICE PRIVACY SIGN,6 INCH DO NOT DISTURB,COME IN WELCOME,OUT OF OFFICE,IN A MEETING,BACK SOON,WORKING REMOTELY SIGN, PRIVACY DOOR SIGN FOR HOME OFFICE CONFERENCE SUPPLIES (BLACK)	1.00 EA	13.79	13.79	01/27/2023
9- 1	KINGYAO 24 PACK BUNDLE SENSORY FIDGET TOYS SET-LIQUID MOTION TIMER/GRAPE BALL/MOCHI SQUISHY/STRETCHY STRING/FLIPPY CHAIN/EASTER EGG/MARBLE MESH/SQUEEZE BEAN/CUBE FOR AUTISTIC KIDS ADHD ANTI-STRESS TOY	1.00 EA	17.99	17.99	01/27/2023
10- 1	REC-5823 DOCUMENTS (NEW POETS OF AMERICA, 42)	1.00 EA	17.00	17.00	01/27/2023
11- 1	BEAUTIFUL COUNTRY: A MEMOIR	1.00 EA	15.12	15.12	01/27/2023
12- 1	REC-5823 BOAT GIRL: A DREAMER'S EXPERIENCE	1.00 EA	14.95	14.95	01/27/2023
13- 1	ARELI IS A DREAMER: A TRUE STORY BY ARELI MORALES, A DACA RECIPIENT	1.00 EA	13.59	13.59	01/27/2023
14- 1	REC-5844 THE UNDOCUMENTED AMERICANS	1.00 EA	13.69	13.69	01/27/2023
15- 1	WE ARE HERE TO STAY: VOICES OF UNDOCUMENTED YOUNG ADULTS	1.00 EA	14.97	14.97	01/27/2023

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16- 1 REC-5846	WE ARE NOT DREAMERS: UNDOCUMENTED SCHOLARS THEORIZE UNDOCUMENTED LIFE IN THE UNITED STATES	1.00 EA	26.95	26.95	01/27/2023
17- 1 REC-5823	LIVES IN LIMBO: UNDOCUMENTED AND COMING OF AGE IN AMERICA	1.00 EA	25.14	25.14	01/27/2023
18- 1 REC-5823	UNDOCUMENTED: HOW IMMIGRATION BECAME ILLEGAL	1.00 EA	12.15	12.15	01/27/2023
19- 1 REC-5823	UNDOCUMENTED MOTHERHOOD: CONVERSATIONS ON LOVE, TRAUMA, AND BORDER CROSSING	1.00 EA	24.95	24.95	01/27/2023
20- 1 REC-5823	ORGANIZING WHILE UNDOCUMENTED: IMMIGRANT YOUTH'S POLITICAL ACTIVISM UNDER THE LAW (LATINA/O SOCIOLOGY, 4)	1.00 EA	27.00	27.00	01/27/2023
21- 1	DEAR AMERICA: NOTES OF AN UNDOCUMENTED CITIZEN	1.00 EA	14.29	14.29	01/27/2023
22- 1 REC-5823	UNDOCUMENTED: MY JOURNEY TO PRINCETON AND HARVARD AND LIFE AS A HEART SURGEON	1.00 EA	14.95	14.95	01/27/2023

APPROVED & PLACED 01-18-2023 (BH)

AMAZON ORDER: #112-9059013-2022601

<b>Sub Total Amount</b>	614.97
<b>Sales Tax Amount</b>	47.66
<b>Total PO Amount</b>	662.63

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*Kim Carrillo*

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01/18/2023		4
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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>	<u>BYear</u>
GENFD	4500	12	FL.VS.EQTY	62111	00000	583F	662.63	2023

0001040657MCKECHND17-JAN-2023

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

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

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# LOS RIOS COMMUNITY COLLEGE DISTRICT

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College

## PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California.
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of per arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability, if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$1M, \$2M, or \$3M AGGREGATE as prescribed by DISTRICT requirements for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage. LRCCD insurance requirements can be viewed on the following website [www.losrios.edu/purchasing](http://www.losrios.edu/purchasing).
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTOR's who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/ or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law. CONTRACTOR further represents and warrants that any software/ hardware/ communications system/ equipment provided under this Agreement (collectively "technology") adheres to the standards and/or specifications as may be set forth in the Section 508 of the Rehabilitation Act of 1973 standards guide and is fully compliant with WCAG 2.0 AA standards for accessibility and compliant with any applicable FCC regulations. If portions of the technology or user experience are alleged to be non-compliant or non-accessible, LRCCD will provide CONTRACTOR with notice of such allegation and CONTRACTOR shall use its best efforts to make the technology compliant and accessible. CONTRACTOR shall indemnify, defend, and hold harmless LRCCD from and against any and all claims, allegations, liabilities, damages, penalties, fees, costs (including but not limited to reasonable attorneys' fees), arising out of or related to allegations the technology is not accessible.
23. **CERTIFICATION:** CONTRACTOR warrants that it is not debarred or suspended, proposed for debarment or declared ineligible for award of contracts by any Federal, State or local Agency.

\* AMAZON

PO# 000 1125300

RC VR # 000 1105323

1/23/23  
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L#2,4-5,10,12,17-20,22 AS PER PS HAS BEEN REC. 3/23/23mkn

amazon.com



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Purchase Order # 0001125300  
Your order of January 13, 2023 (Order ID 112-9059013-2022601)

Qty.	Item	Item Price
1	HMMIE1 12 Pack 8.5x11 Acrylic Sign Holder Table Menu Display Stand, Clear Plastic Double Sided Ads Picture Frames Hold... Office Product <b>X0028XY15Z</b> HMEUSQJ94 712317341775 (Sold by HMMIEIUS)	\$59.89
		Ln # 5 5
1	MCS Studio Gallery Frame, Black Woodgrain, 16 x 20 in, Single Kitchen <b>B0817H8VG3</b> B0817H8VG3 044021637296	\$22.57
		Ln # 2 2
6	Americanflat 12x18 Poster Frame in Black - Composite Wood with Polished Plexiglass - Horizontal and Vertical Formats for... Unknown Binding <b>B073RQ25GQ</b> B073RQ25GQ 791398912302	\$18.67
		Ln # 4 4

We've sent this part of your order to ensure quicker service. The other items will ship separately.

Subtotal  
Tax Collected  
Shipment Total

Return or replace your item  
Visit Amazon.com/returns



amazon.com

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Item Price \$12.15

Total \$12.15

18

Subtotal  
Tax Collected  
Shipment Total

Ln#18

Undocumented: How Immigration Became Illegal  
Chomsky, Aviva --- Paperback  
0807001678  
0807001678 9780807001677  
We've sent this part of your order to ensure quicker service. The other items will ship separately.

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Visit Amazon.com/returns

01Gvq9Hqz9/-1 of 1-//BFI5-DAY/std-n-us/001



SGV358f5C4

amazon.com

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Qty.	Item	Item Price	Total
1	Documents (New Poets of America, 42) Gray, Jan-Henry --- Paperback 194268374X 194268374X 9781942683742	\$17.00	\$17.00
	Ln#20 10		
1	Lives In Limbo: Undocumented and Coming of Age In America Gonzales, Roberto G. --- Paperback 0520287266 0520287266 9780520287266	\$25.14	\$25.14
	Ln#17 17		
1	Organizing White Undocumented: Immigrant Youth's Political Activism under the Law (Latina/o Sociology, 4) Escudero, Kevin --- Paperback 1479834157 1479834157 9781479834150	\$27.00	\$27.00
	Ln#20 20		
1	Undocumented Motherhood: Conversations on Love, Trauma, and Border Crossing Farfán-Santos, Elizabeth --- Paperback 1477326138 1477326138 9781477326138	\$24.95	\$24.95
	Ln#19 19		

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Subtotal \$94.09  
Tax Collected \$7.29  
Shipment Total \$101.38



SGsvr97ls9

amazon.com

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Qty.	Item	Item Price	Total
1	Undocumented: My Journey to Princeton and Harvard and Life as a Heart Surgeon Fernandez, Dr. Harold --- Paperback 1700147544 1700147544 9781700147547	\$14.95	\$14.95
	Ln#22 22		
1	Boat Girl: A Dreamer's Experience Jean Esq. Ruth --- Paperback 1735477249 1735477249 9781735477244	\$14.95	\$14.95
	Ln#12 12		
1	Artificial Succulents Set of 3 Mini Realistic Fake Plants with Plastic Pots for Home and Office Decoration, Including Al... Kitchen X0020WYZ8P Succulents01 6939706551513 (Sold by bestmile)	\$10.12	\$10.12
			\$40.02
			\$3.10
			\$43.12

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Subtotal  
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Shipment Total

Return or replace your item  
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\* AMAZON

PO# 000 1125 300

RCVR # 000 11058 46

1/24/23  
Babe

L#1,8,16 AS PER PS HAS BEEN REC. 3/24/23mkn

amazon.com



SG7YspzqH9

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Qty.	Item	Item Price	Total
1	Office Privacy Sign, 6 Inch Do Not Disturb, Come In Welcome, Out of Office, In a Meeting, Back Soon, Working Remotely Sign, Pr... X0035RQ3LV Office Sign-6Inch-Black-8 (Sold by LoVin)	\$13.79	\$13.79
		<i>Ln#8</i> 8	
1	We Are Not Dreamers: Undocumented Scholars Theorize Undocumented Life in the United States Abrego, Lelsy J. --- Paperback 1478010835 1478010835 9781478010838	\$26.95	\$26.95
		<i>Ln#16</i> 16	
We've sent this part of your order to ensure quicker service. The other items will ship separately.		Subtotal	\$40.74
		Tax Collected	\$3.16
		Shipment Total	\$43.90

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0/G7YspzqH9/-2 of 2-//MDW5-NIT/std-n-us/0/0120-13:00/0120-06:40

B5-M2

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SGq2ZxH354

Purchase Order #: 0001125300  
Your order of January 13, 2023 (Order ID 112-9059013-2022601)

Qty.	Item	Item Price	Total
3	Poster Palooza 5x11 Contemporary Black Wood Picture Frame - UV Acrylic, Foam Board Backing, & Hanging Hardware Included! Kitchen X003DYX3BJ F9450_5x11 (Sold by Poster_Palooza)	\$23.42	\$70.26
		<i>Ln#1</i> 1	
We've sent this part of your order to ensure quicker service. The other items will ship separately.		Subtotal	\$70.26
		Promotional Certificate	-\$3.51
		Tax Collected	\$5.16
		Shipment Total	\$71.91

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0/Gq2ZxH354/-3 of 3-//BWIS-DAV/std-n-us/0/0119-19:00/0118-20:51

A5-118



\* AMAZON

PO# 000 1125 300  
RCVR # 000 110 5844

1/24/23

Baha

**L#14 AS PER PS HAS BEEN REC. 3/24/23mkn**

\* Lu#14, Rcvd

— No Packing Slip