Los Rios Community College District

PURCHASE ORDER NO 0001123785

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
09/28/2022		1
Payment Terms	s Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:		Location / Dept
1039084 GARC	IAW HANFYR	04ADMN

Ship To: FOLSOM LAKE COLLEGE

RECEIVING

10 COLLEGE PARKWAY FOLSOM CA 95630-6798

United States

Bill To: LRCCD

Invoice to: acctg-ops@losrios.edu

1919 Spanos Court Sacramento CA 95825-3981

United States

Tax Exempt? N

email:

line Seb	Itam/Decernation	Ougantite LION	DO Dala -	Evtonded A+	Due Dete
Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 _{REC-4063}	PART 1 OF 2 K&F CONCEPT ALUMINUM ALLOY 360 DEGREE PANORAMIC GIMBAL TRIPOD HEAD WITH 1/4" STANDARD QUICK RELEASE PLATE AND BUBBLE LEVEL, LOAD CAPACITY UP TO 20KG/44LBS PART 1 OF 94 INCH CAMERA TRIPOD+GIMBAL TRIPOD HEAD	1.00 EA	83.19	83.19	09/27/2022
2- 1 _{REC-4066}	PLASTICADE 130NSBOXED SIGNICADE PORTABLE STORABLE FOLDING HEAVY DUTY PLASTIC A-FRAME DOUBLE-SIDED SIDEWALK SIGN WITH LOCKING HINGES, WHITE SIZE: 1 PACK	8.00 EA	110.00	880.00	09/27/2022
3- 1 REC-4063	SMALLRIG COOL BALLHEAD, MULTI-FUNCTION DOUBLE BALL DEAD ADAPTER WITH SHOE MOUNT & 1/4" SCREW FOR MONITORS LED LIGHT MICROPHONE - 1135	3.00 EA	11.39	34.17	09/27/2022
4- 1 REC-4063	METAL IPAD TRIPOD MOUNT ADAPTER, TABLET HOLDER TRIPOD MOUNT WITH 1/4" SCREW AND ROTATABLE COLD SHOE MOUNT COMPATIBLE WITH IPAD PRO 12.9, I¿	2.00 EA	26.95	53.90	09/27/2022
5- 1 REC-4063	HEADPHONE ADAPTER LIGHTNING TO AUDIO JACK AND CHARGER EXTENDER EARPHONE CHARGING SPLITTER COMPATIBLE WITH IPHONE 11 12MINI PRO MAX¿	2.00 EA	7.99	15.98	09/27/2022
6- 1 REC-4063	3 PACKS SHORT USB C TO USB C CABLE 1FT, 60W TYPE C FAST CHARGING CORD CHARGER FOR SAMSUNG GALAXY S21/S21+/S20, NOTE20/10/9/8, IPAD PRO,¿	1.00 EA	9.99	9.99	09/27/2022

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.

Los Rios Community College District

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Date

09/28/2022

NET 30

Reference:

Payment Terms

PURCHASE ORDER NO 0001123785

Page

Location / Dept

04ADMN

146.80

Ship Via

Best Method

09/27/2022

Revision

Freight Terms

Shipping Point

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

Ship To: FOLSOM LAKE COLLEGE

1039084 GARCIAW HANEYB

RECEIVING

10 COLLEGE PARKWAY FOLSOM CA 95630-6798

United States

Bill To: LRCCD

1.00 EA

Invoice to: acctg-ops@losrios.edu

1919 Spanos Court Sacramento CA 95825-3981

United States

146.80

Tax Exempt? N

email:

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

7- 1 REC-4059

PART 2 OF 2
K&F CONCEPT 94 INCH CAMERA TRIPODS 4
SECTION ALUMINIUM PROFESSIONAL
DETACHABLE MONOPOD TRIPOD WITH 360

DETACHABLE MONOPOD TRIPOD WITH 360 DEGREE BALL

HEAD QUICK RELEASE PLATE FOR DSLR SLR CAMERAS T254A8+BH-28L (SA254T1)

PART 2 OF 94 INCH CAMERA TRIPOD+GIMBALTRIPOD HEAD

APPROVED & PLACED 09-28-22 (BH)

AMAZON ORDER# 111-4437928-9181069 AMAZON ORDER# 111-2850537-7461056

> Sub Total Amount Sales Tax Amount Total PO Amount

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 1,318.90
 2023

0001039084MCKECHND27-SEP-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

Kim Carrillo

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

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

 09/28/2022
 3

PURCHASE ORDER NO 0001123785

 Revision
 Fage

 09/28/2022
 3

 Payment Terms
 Freight Terms

 NET 30
 Shipping Point
 Best Method

 Reference:
 Location / Dept

 1039084 GARCIAW HANEYB
 04ADMN

Ship To: FOLSOM LAKE COLLEGE

RECEIVING

10 COLLEGE PARKWAY FOLSOM CA 95630-6798

United States

Bill To: LRCCD

Invoice to: acctg-ops@losrios.edu

1919 Spanos Court Sacramento CA 95825-3981

United States

Tax Exempt? N

email:

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

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

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

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature

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.

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 materials. 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 bome 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 INDEMNTIY: 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
- 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
- 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 furtherwarrants 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 debanilent 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**

email:

Ship To:

RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630-6798

OPEN 0000006424 Business Unit: GENFD Page Req ID: Date 0001039084 09/26/2022 Requisition Name: AMAZON FLC GARCIA Requester William Garcia

Requester Signature

Buyer: Brenda Haney

Approved:

Entered By: M.J 26-SEP-2022

Line-Schd	Description	Quanti	ty UOM	Price	Extended Amt Due Date
1-1	PART 1 OF 2 K&F CONCEPT ALUMINUM ALLOY 360 DEGREE PANORAMIC GIMBAL TRIPOD HEAD WITH 1/4" STANDARD QUICK RELEASE PLATE AND BUBBLE LEVEL,LOAD CAPACITY UP TO 20KG/44LBS PART 1 OF 94 INCH CAMERA TRIPOD+GIMBAL TRIPOD HEAD	1	EA	83.19	83.19
2-1	PLASTICADE 130NSBOXED SIGNICADE PORTABLE STORABLE FOLDING HEAVY DUTY PLASTIC A-FRAME DOUBLE-SIDED SIDEWALK SIGN WITH LOCKING HINGES, WHITE SIZE: 1 PACK	8	EA	110.00	880.00
3-1	SMALLRIG COOL BALLHEAD, MULTI-FUNCTION DOUBLE BALL DEAD ADAPTER WITH SHOE MOUNT & 1/4" SCREW FOR MONITORS LED LIGHT MICROPHONE - 1135	3	EA	11.39	34.17
4-1	METAL IPAD TRIPOD MOUNT ADAPTER, TABLET HOLDER TRIPOD MOUNT WITH 1/4" SCREW AND ROTATABLE COLD SHOE MOUNT COMPATIBLE WITH IPAD PRO 12.9, I¿	2	EA	26.95	53.90
5-1	HEADPHONE ADAPTER LIGHTNING TO AUDIO JACK AND CHARGER EXTENDER EARPHONE CHARGING SPLITTER COMPATIBLE WITH IPHONE 11 12MINI PRO MAX;	2	EA	7.99	15.98
6-1	3 PACKS SHORT USB C TO USB C CABLE 1FT, 60W TYPE C FAST CHARGING CORD CHARGER FOR SAMSUNG GALAXY S21/S21+/S20, NOTE20/10/9/8, IPAD PRO, ¿	1	EA	9.99	9.99
7-1	PART 2 OF 2 K&F CONCEPT 94 INCH CAMERA TRIPODS 4 SECTION ALUMINIUM PROFESSIONAL DETACHABLE MONOPOD TRIPOD WITH 360 DEGREE BALL HEAD QUICK RELEASE PLATE FOR DSLR SLR CAMERAS T254A8+BH-28L (SA254T1) PART 2 OF 94 INCH CAMERA TRIPOD+GIMBAL TRIPOD HEAD	1	EA	146.80	146.80

1,224.03 Sub-total 94.87 Est. tax

Total Requisition Amount: 1,318.90

Approval Signature	Approval Signature	Approval Signature

Requisition

Supplier: AMAZON.COM

BILLING DEPARTMENT P O BOX 80463 SEATTLE WA 98108 **United States**

email:

RECEIVING Ship To:

10 COLLEGE PARKWAY

FOLSOM CA 95630-6798

0000006424

OPEN **Business Unit:** GENFD Req ID: Date Page 0001039084 09/26/2022 2 Requisition Name: AMAZON FLC GARCIA Requester William Garcia Requester Signature Buyer: Brenda Haney

Approved:

Entered By: M.J 26-SEP-2022

Line-Schd Description Quantity UOM Price Extended Amt Due Date

AMAZON ORDER# 111-4437928-9181069 A-FRAMES AMAZON ORDER# 111-2850537-7461056 TRIPOD, ETC

Acct Fd 4500 12 <u>Org</u> <u>Prog</u> <u>Sub</u> FL.VI.KINE 08700 00000 <u>Proj</u> <u>Amount</u> GENFD 384B 1,224.03

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: HEERF Project Grant: 384B

Program Director: MATT WRIGHT Program Goal: HEERF SUPPLIES

Approval Signature	Approval Signature	Approval Signature



Details for Order #111-4437928-9181069

Paid By: LOS RIOS CCD

Placed By: Croff

Order Placed: September 26, 2022

Amazon.com order number: 111-4437928-9181069

Order Total: \$948.24

Business order information

Requisition number: 0001039084

Not Yet Shipped

Items Ordered Price

8 of: Plasticade 130NSBOXED Signicade Portable Storable Folding Heavy Duty Plastic A-Frame Double-Sided Sidewalk Sign with

\$110.00 Locking Hinges, White

Sold by: Discount Sign Supplies (seller profile)

Condition: New

Shipping Address:

FOLSOM LAKE COLLEGE - RECEIVING 10 COLLEGE PKWY FOLSOM, CA 95630-6798 **United States**

Shipping Speed:

Economy Shipping

Payment information

Payment Method: Item(s) Subtotal: \$880.00

Pay by invoice Shipping & Handling: \$0.00

Total before tax: \$880.00 Estimated Tax: \$68.24

Grand Total: \$948.24

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

Conditions of Use | Privacy Notice © 1996-2020, Amazon.com, Inc.



Details for Order #111-2850537-7461056

Paid By: LOS RIOS CCD

Placed By: Croff

Order Placed: September 26, 2022

Amazon.com order number: 111-2850537-7461056

Order Total: \$370.69

Business order information

Requisition number: 0001039084

Not Yet Shipped	
Items Ordered 2 of: Headphone Adapter Lightning to Audio Jack and Charger Extender Earphone Charging Splitter Compatible with iPhone 11 12Mini pro max xs xr x se2 7 8plus for ipad air Cable Converter Apple MFI Certified Sold by: CDMY123 (seller profile) Condition: New	Price \$7.99
1 of: 3 Packs Short USB C to USB C Cable 1ft, 60W Type C Fast Charging Cord Charger for Samsung Galaxy S21/S21+/S20, Note20/10/9/8, iPad Pro, MacBook Pro, Piexel 4/3 XL and More USB-C Phone/Tablet (Red) Sold by: Eversame (seller profile) Condition: New	\$9.99
1 of: K&F Concept Aluminum Alloy 360 Degree Panoramic Gimbal Tripod Head with 1/4" Standard Quick Release Plate and Bubble Level, Load Capacity up to 20kg/44lbs part 1 of 94 Inch Camera Tripod+Gimbal Tripod Head Sold by: K&F Concept (seller profile) Condition: New	\$83.19
1 of: K&F Concept 94 Inch Camera Tripods 4 Section Aluminium Professional Detachable Monopod Tripod with 360 Degree Ball Head Quick Release Plate for DSLR SLR Cameras T254A8+BH-28L (SA254T1) part 2 of 94 Inch Camera Tripod+Gimbal Tripod Head Sold by: K&F Concept (seller profile) Condition: New	\$146.80
3 of: SmallRig Cool Ballhead, Multi-Function Double Ball Dead Adapter with Shoe Mount & 1/4" Screw for Monitors Led Light Microphone - 1135 Sold by: SmallRig (seller profile) Business Price Condition: New	\$11.39
2 Of: Metal iPad Tripod Mount Adapter, Tablet Holder Tripod Mount with 1/4" Screw and Rotatable Cold Shoe Mount Compatible with iPad Pro 12.9, iPad Air 2 3 4, Galaxy Tab,iPhone Sold by: FANYINGTECH (seller profile) Condition: New	\$26.95

Shipping Address:

FOLSOM LAKE COLLEGE - RECEIVING 10 COLLEGE PKWY FOLSOM, CA 95630-6798 United States AMAZON
Po: 0001123785.
NOUN: 0001104866
10/3/22 CM

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	haze Order #: 0001123785 order of September 26, 2022 (Order ID	111-2850537-7461056	1	
Qty.	Item		Item Price	Total
1	K&F Concept 94 Inch Camera Tripods Professional Detachable Monopod Tri Head Electronics X0031 MOMOT KF09.086V1 (Sold by K&F Concept)		M	\$146.80
This s	hipment completes your order.	Subtotal Tax Collected Order Total	ı	\$146.80 \$11.38 \$158.18

DE LOCUER DE CONTRE LE CON

AMAZON

PO:0001123785

PO:0001104059

CMT 10/2/22

L#7 AS PER PS HAS BEEN REC. 11/15/22mkn

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Will

amazon.com



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	hase Order #: 0001123785 order of September 26, 2022 (Order	r ID 111-2850537-7461056)	Cho	
Qty.	Item		Item Price	Total
3	SmallRig Cool Balthead, Multi-Fun Adapter with Shoe Mount & 1/4" S Micr Electronics XOOOSPL2ZZ 1135-AZ 694977330057 (Sold by S	crew for Monitors Led Light	\$11.39	\$34.17
quicke	sent this part of your order to ensure or service. The other items will ship otely at no edditional shipping cost.	Subtotal Tax Collected Shipment Total		\$34.17 \$2.64 \$36.81

Return or raplace your Item Visit Amazon.com/returns

0/X4hpSQzxx/-3 of 3-//TCY9-CART-A/std-us-consolidated/0/1002-09:30/1002-03:20

PO#0001123785

RCUR: 000 (104063

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L1,3-6 AS PER PS HAVE BEEN REC. 11/15/22mkn

amazon.com



	nase Order #: 0001123785 order of September 26, 2022 (Order	ID 111-2850537-7461056)		
Qty.	Item		Item Price	Total
1	3 Packs Short USB C to USB C Cable Charging Cord Charger for Samsun Note20/10 Unknown Binding XDO35DYWTF E510152 (Sold by Eversame)		\$9.99	\$9.99
2	Metal IPad Tripod Mount Adapter, with 1/4" Screw and Rotatable Col wit Electronics BOBCBS47LK FS-0761272041916 (Sold by FANY	d Shoe Mount Compatible	\$26.95	\$53.90
quick	sent this part of your order to ensure er service. The other items will ship ately at no additional shipping cost.	Subtotal Tax Collected Shipment Total		\$63.89 \$4.95 \$68.84
	rn or replace your Item Amazon.com/returns			
III				
0/X4	BX1YHpx/-3 of 3-//OAK5-TWI/std-us	s-consolidated/0/1001-18:00/	1001-15:19	B5-





Qty.	Item	item Price	Tota
2	Headphone Adapter Lightning to A Extender Earphone Charging Spikte 12Mi X00254Y1E3		\$15.98
	009-lp-ZT-2L 6931383600393 (Sold	by CDMY123)	
1	K&F Concept Aluminum Alloy 360 Tripod Head with 1/4" Standard Qi Le X002W57IZR KF31.033 (Sold by K&F Concept)		\$83.19
quick	e sent this part of your order to ensure er service. The other items will ship ately at no additional shipping cost.	Subtotal Tax Collected Shipment Total	\$99.17 \$7.6 \$106.8
	rn or replace your Item Amazon.com/returns		
111			
O/XI	NVRxPzvx/-3 of 3-//TCY9-CART-B/std	-us-consolidated/0/1002-16:00/1002-11:0	o PM7