

# Los Rios Community College District

**PURCHASE ORDER NO 0001124637**

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

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

<b>Date</b> 11/17/2022	<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> 1039980 DOWELLZ HANEYB	<b>Location / Dept</b> FLC SME	

**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  
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	5V DC WALL POWER ADAPTER  IMBAPRICE 5V DC WALL POWER ADAPTER UL LISTED POWER SUPPLY (5-FEET, 5V 2A(2000MA))	1.00 EA	7.99	7.99	11/22/2022
2- 1	MINI WATER PUMP  MAVEL STAR 12 VOLT SMALL MINI SUBMERSIBLE WATER PUMP FOR CAMPING DIY SWAMP COOLER PC CPU WATER COOLING FOUNTAIN WATER FALL 63 GPH BRAND: MAVEL STAR	1.00 EA	13.99	13.99	11/22/2022
3- 1	12V 2A POWER SUPPLY ADAPTER  DC 12V 2A POWER SUPPLY ADAPTER, MAVEL STAR AC 100-240V TO DC 12V TRANSFORMERS SWITCHING POWER OUTLET CONVERTER 2.1MM X 5.5MM US PLUG BRAND: MAVEL STAR	1.00 EA	9.99	9.99	11/22/2022
4- 1	MINI 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	11/22/2022
5- 1	FISH TANK RESERVOIR  2.5 GALLON AUTO TOP OFF CONTAINER FOR AQUARIUM REEF TANK RESERVOIR BRAND: MARINE COLOR	1.00 EA	39.99	39.99	11/22/2022

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

**PURCHASE ORDER NO 0001124637**

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

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

<b>Date</b> 11/17/2022	<b>Revision</b>	<b>Page</b> 2
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Method
<b>Reference:</b> 1039980 DOWELLZ HANEYB	<b>Location / Dept</b> FLC SME	

**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  
RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630-6798  
United States

**email:**

**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
6- 1	13FT AIRLINE TUBE  BAC-KITCHEN 13 FEET STANDARD AIRLINE TUBING AQUARIUM AIR PUMP ACCESSORIES SET FOR FISH TANK, WITH 4 AIR STONES, 5 CHECK VALVES, 6 SUCTION CUPS AND 5 L, 5 T AND 5 STRAIGHT CONNECTORS BRAND: BAC-KITCHEN	1.00 EA	10.99	10.99	11/22/2022
7- 1	PLASTIC TUBE  QUQUYI PVC VINYL TUBING LIGHTWEIGHT GRADE CLEAR PLASTIC TUBE, 8MM ID X 10MM OD PVC TUBE FLEXIBLE PLASTIC HOSE LINE PIPE OIL RESISTANT MULTIPURPOSE VINYL HOSE, BPA FREE, 16.4FT BRAND: QUQUYI	1.00 EA	11.98	11.98	11/22/2022
8- 1	MODEM CABLE F/F  STARTECH.COM 1M BLACK DB9 RS232 SERIAL NULL MODEM CABLE F/F - DB9 FEMALE TO FEMALE - 9 PIN RS232 NULL MODEM CABLE - 1 METER, BLACK	1.00 EA	3.52	3.52	11/22/2022
9- 1	12V DC POWER ADAPTER  HDVIEW 12V DC 1A 1000MA POWER ADAPTER SUPPLY UL LISTED CERTIFIED 2.1MM 5.5MM, POWER TRANSFORMER FOR SECURITY CAMERA, 110-240V AC INPUT	1.00 EA	8.79	8.79	11/22/2022
10- 1	DJ CONTROL SYSTEM  AMERICAN DJ BASIC CONTROL SYSTEM FOR ON AND OFF CONTROL AS WELL AS MOMNTARY FLASH. COMES WITH RELAY PACK, CABLE AND CONTROLLER.	1.00 EA	126.99	126.99	11/22/2022

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

**PURCHASE ORDER NO 0001124637**

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> 11/17/2022	<b>Revision</b>	<b>Page</b> 3
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Method
<b>Reference:</b> 1039980 DOWELLZ HANEYB	<b>Location / Dept</b> 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
11- 1	SANDING SPONGES  12 PACK SANDING SPONGE,SACKORANGE COARSE/MEDIUM/FINE/SUPERFINE 6 DIFFERENT SPECIFICATIONS SANDING BLOCKS ASSORTMENT,WASHABLE AND REUSABLE	1.00 EA	11.79	11.79	11/22/2022
12- 1	INK PEN SET  SAKURA PIGMA 30067 MICRON BLISTER CARD INK PEN SET, BLACK, 8/SET	1.00 EA	13.39	13.39	11/22/2022
13- 1	BRUSH MARKERS  WEISBRANDT ALCOHOL BRUSH MARKERS, DUAL TIP (BRUSH & CHISEL) SKETCH MARKERS, ARTIST DRAWING MARKER PENS, ARTIST ART MARKERS WITH CASE FOR COLORING AND ILLUSTRATION, 50 COLORS	1.00 EA	21.97	21.97	11/22/2022
14- 1	BLACK HEAT TRANSFER VINYL  SISER EASYWEED HTV 11.8" X 5FT ROLL - IRON ON HEAT TRANSFER VINYL (BLACK)	1.00 EA	16.14	16.14	11/22/2022
15- 1	LED TEA LIGHTS  JUNPEI 24PACK BATTERY TEA LIGHTS - LED TEA LIGHTS REALISTIC AND BRIGHT FLICKERING HOLIDAY GIFT OPERATED FLAMELESS LED TEA LIGHT FOR SEASONAL & FESTIVAL CELEBRATION WARM YELLOW LAMP BATTERY POWERED	2.00 EA	10.59	21.18	11/22/2022

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

**PURCHASE ORDER NO 0001124637**

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> 11/17/2022	<b>Revision</b>	<b>Page</b> 4
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Method
<b>Reference:</b> 1039980 DOWELLZ HANEYB	<b>Location / Dept</b> 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
----------	------------------	----------	-----	----------	--------------	----------

APPROVED & PLACED 11-17-22 (BH)  
ORDER# 111-9489207-9306633 and 111-7465295-8839435

<b>Sub Total Amount</b>	334.60
<b>Sales Tax Amount</b>	25.91
<b>Total PO Amount</b>	360.51

<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	486Z	360.51	2023

0001039980MCKECHND16-NOV-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>

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

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.

# Requisition

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

**email:**

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

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001039980	Date: 11/15/2022
Page: 1	
Requisition Name: AMAZON.COM	
Requester: Zachary Dowell	Bldg#: SME
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: SAATIA 15-NOV-2022	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	5V DC WALL POWER ADAPTER  IMBAPRICE 5V DC WALL POWER ADAPTER UL LISTED POWER SUPPLY (5-FEET, 5V 2A(2000MA))	1	EA	7.99	7.99	11/22/2022
2-1	MINI WATER PUMP  MAVEL STAR 12 VOLT SMALL MINI SUBMERSIBLE WATER PUMP FOR CAMPING DIY SWAMP COOLER PC CPU WATER COOLING FOUNTAIN WATER FALL 63 GPH BRAND: MAVEL STAR	1	EA	13.99	13.99	11/22/2022
3-1	12V 2A POWER SUPPLY ADAPTER  DC 12V 2A POWER SUPPLY ADAPTER, MAVEL STAR AC 100-240V TO DC 12V TRANSFORMERS SWITCHING POWER OUTLET CONVERTER 2.1MM X 5.5MM US PLUG BRAND: MAVEL STAR	1	EA	9.99	9.99	11/22/2022
4-1	MINI AIR PUMP  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	1	EA	15.90	15.90	11/22/2022
5-1	FISH TANK RESERVOIR  2.5 GALLON AUTO TOP OFF CONTAINER FOR AQUARIUM REEF TANK RESERVOIR BRAND: MARINE COLOR	1	EA	39.99	39.99	11/22/2022
6-1	13FT AIRLINE TUBE  BAC-KITCHEN 13 FEET STANDARD AIRLINE TUBING AQUARIUM AIR PUMP ACCESSORIES SET FOR FISH TANK, WITH 4 AIR STONES, 5 CHECK VALVES, 6 SUCTION CUPS AND 5 L, 5 T AND 5 STRAIGHT CONNECTORS BRAND: BAC-KITCHEN	1	EA	10.99	10.99	11/22/2022
7-1	PLASTIC TUBE  QUQUYI PVC VINYL TUBING LIGHTWEIGHT GRADE CLEAR PLASTIC TUBE, 8MM ID X 10MM OD PVC TUBE FLEXIBLE PLASTIC HOSE LINE PIPE OIL RESISTANT MULTIPURPOSE VINYL HOSE, BPA FREE 16.4FT BRAND: QUQUYI	1	EA	11.98	11.98	11/22/2022

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
---------------------------	---------------------------	---------------------------

# Requisition

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

0000006424

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001039980	11/15/2022	2	
Requisition Name:			
AMAZON.COM			
<b>Requester</b>		<b>Bldg#</b>	
Zachary Dowell		SME	
<b>Requester Signature</b>			
Buyer: Brenda Haney			
Approved:			
Entered By: SAATIA 15-NOV-2022			

**email:**

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
8-1	MODEM CABLE F/F  STARTECH.COM 1M BLACK DB9 RS232 SERIAL NULL MODEM CABLE F/F - DB9 FEMALE TO FEMALE - 9 PIN RS232 NULL MODEM CABLE - 1 METER, BLACK	1	EA	3.52	3.52	11/22/2022
9-1	12V DC POWER ADAPTER  HDVIEW 12V DC 1A 1000MA POWER ADAPTER SUPPLY UL LISTED CERTIFIED 2.1MM 5.5MM, POWER TRANSFORMER FOR SECURITY CAMERA,110-240V AC INPUT	1	EA	8.79	8.79	11/22/2022
10-1	DJ CONTROL SYSTEM  AMERICAN DJ BASIC CONTROL SYSTEM FOR ON AND OFF CONTROL AS WELL AS MOMNTARY FLASH. COMES WITH RELAY PACK, CABLE AND CONTROLLER.	1	EA	126.99	126.99	11/22/2022
11-1	SANDING SPONGES  12 PACK SANDING SPONGE,SACKORANGE COARSE/MEDIUM/FINE/SUPERFINE 6 DIFFERENT SPECIFICATIONS SANDING BLOCKS ASSORTMENT,WASHABLE AND REUSABLE	1	EA	11.79	11.79	11/22/2022
12-1	INK PEN SET  SAKURA PIGMA 30067 MICRON BLISTER CARD INK PEN SET, BLACK, 8/SET	1	EA	13.39	13.39	11/22/2022
13-1	BRUSH MARKERS  WEISBRANDT ALCOHOL BRUSH MARKERS, DUAL TIP (BRUSH & CHISEL) SKETCH MARKERS, ARTIST DRAWING MARKER PENS, ARTIST ART MARKERS WITH CASE FOR COLORING AND ILLUSTRATION, 50 COLORS	1	EA	21.97	21.97	11/22/2022
14-1	BLACK HEAT TRANSFER VINYL  SISER EASYWEED HTV 11.8" X 5FT ROLL - IRON ON HEAT TRANSFER VINYL (BLACK)	1	EA	16.14	16.14	11/22/2022

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
---------------------------	---------------------------	---------------------------

# Requisition

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

0000006424

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001039980	11/15/2022	3	
Requisition Name: AMAZON.COM			
Requester		Bldg#	
Zachary Dowell		SME	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: SAATIA 15-NOV-2022			

**email:**

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

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

15-1	LED TEA LIGHTS	2	EA	10.59	21.18	11/22/2022
------	----------------	---	----	-------	-------	------------

JUNPEI 24PACK BATTERY TEA LIGHTS -  
 LED TEA LIGHTS REALISTIC AND BRIGHT  
 FLICKERING HOLIDAY GIFT OPERATED  
 FLAMELESS LED TEA LIGHT FOR SEASONAL  
 & FESTIVAL CELEBRATION WARM YELLOW  
 LAMP BATTERY POWERED

334.60 Sub-total  
 25.91 Est. tax

Total Requisition Amount: 360.51

**ORDER #**

111-9489207-9306633  
 111-7465295-8839435

<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	486Z	334.60

**Purchases Charged to Catagorical Programs, Grants or Special Project.**

Program Name: SWP  
 Project Grant: 486Z  
 Program Director: Christopher Morris  
 Program Goal: Student Success

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
---------------------------	---------------------------	---------------------------





Details for Order #111-9489207-9306633

**Paid By:** LOS RIOS CCD  
**Placed By:** Amira Saati  
**Order Placed:** November 15, 2022  
**Amazon.com order number:** 111-9489207-9306633  
**Order Total:** \$205.46

Business order information
Requisition number: 0001039980

Not Yet Shipped	
Items Ordered	Price
1 Of: <i>QuQuy PVC Vinyl Tubing Lightweight Grade Clear Plastic Tube, 8mm ID X 10mm OD PVC Tube Flexible Plastic Hose Line Pipe Oil Resistant Multipurpose Vinyl Hose, BPA Free</i> 16.4FT Sold by: Feelers ( <a href="#">seller profile</a> ) Business Price Condition: New	\$11.98
1 Of: <i>Bac-kitchen 13 Feet Standard Airline Tubing Aquarium Air Pump Accessories Set for Fish Tank, with 4 Air Stones, 5 Check Valves, 6 Suction Cups and 5 L, 5 T and 5 Straight Connectors (Set 1)</i> Sold by: Bac-kitchen ( <a href="#">seller profile</a> ) Condition: New	\$10.99
2 Of: <i>JUNPEI 24Pack Battery Tea Lights - LED Tea Lights Realistic and Bright Flickering Holiday Gift Operated Flameless LED Tea Light for Seasonal &amp; Festival Celebration Warm Yellow Lamp Battery Powered</i> Sold by: Xibridge ( <a href="#">seller profile</a> ) Condition: New	\$10.59
1 Of: <i>Siser EasyWeed HTV 11.8" x 5ft Roll - Iron On Heat Transfer Vinyl (Black)</i> Sold by: VViViD Vinyl ( <a href="#">seller profile</a> ) Business Price Condition: New	\$16.14
1 Of: <i>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</i> Sold by: AquaFocus ( <a href="#">seller profile</a> ) Business Price Condition: New	\$15.90
1 Of: <i>12 Pack Sanding Sponge,Sackorange Coarse/Medium/Fine/Superfine 6 Different Specifications Sanding Blocks Assortment,Washable and Reusable</i> Sold by: Sackorange ( <a href="#">seller profile</a> ) Condition: New	\$11.79
1 Of: <i>iMBAPrice 5V DC Wall Power Adapter UL Listed Power Supply (5-Feet, 5V 2A(2000mA))</i> Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$7.99
1 Of: <i>Mavel Star 12 Volt Small Mini Submersible Water Pump for Camping DIY Swamp Cooler PC CPU Water Cooling Fountain Water Fall 63 GPH</i>	\$13.99

Sold by: Mavel Star ([seller profile](#))

Condition: New

1 of: DC 12V 2A Power Supply Adapter, Mavel Star AC 100-240V to DC 12V Transformers Switching Power Outlet Converter 2.1mm X 5.5mm US Plug \$9.99

Sold by: Mavel Star ([seller profile](#))

Condition: New

1 of: HDView 12V DC 1A 1000mA Power Adapter Supply UL Listed Certified 2.1mm 5.5mm, Power Transformer for Security Camera, 110-240V AC Input \$8.79

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

Condition: New

1 of: 2.5 Gallon Auto Top Off Container for Aquarium Reef Tank Reservoir \$39.99

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

Condition: New

1 of: WEISBRANDT Alcohol Brush Markers, Dual Tip (Brush & Chisel) Sketch Markers, Artist Drawing Marker Pens, Artist Art Markers with Case for Coloring and Illustration, 50 Colors \$21.97

Sold by: USA E-MART ([seller profile](#))

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

FREE Prime Delivery

**Payment information**

**Payment Method:**

Pay by invoice

Item(s) Subtotal:	\$190.70
Shipping & Handling:	\$0.00
-----	
Total before tax:	\$190.70
<b>Estimated Tax:</b>	<b>\$14.76</b>
-----	
<b>Grand Total:</b>	<b>\$205.46</b>

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



Details for Order #111-7465295-8839435

**Paid By:** LOS RIOS CCD  
**Placed By:** Amira Saati  
**Order Placed:** November 15, 2022  
**Amazon.com order number:** 111-7465295-8839435  
**Order Total:** \$155.05

<b>Business order information</b>
<b>Requisition number:</b> 0001039980

<b>Not Yet Shipped</b>	
<b>Items Ordered</b>	<b>Price</b>
1 Of: <i>StarTech.com 1m Black DB9 RS232 Serial Null Modem Cable F/F - DB9 Female to Female - 9 pin RS232 Null Modem Cable - 1 meter, Black</i> Sold by: Amazon ( <a href="#">seller profile</a> ) Condition: New	\$3.52
1 Of: <i>American DJ basic control system for on and off control as well as momentary flash. Comes with relay pack, cable and controller.</i> Sold by: Sole Source AV Supply ( <a href="#">seller profile</a> ) Condition: New	\$126.99
1 Of: <i>Sakura Pigma 30067 Micron Blister Card Ink Pen Set, Black, 8/Set , Luscombe</i> Sold by: Pattern Professional ( <a href="#">seller profile</a> ) Condition: New	\$13.39
<b>Shipping Address:</b> FOLSOM LAKE COLLEGE - RECEIVING 10 COLLEGE PKWY FOLSOM, CA 95630-6798 United States	
<b>Shipping Speed:</b> Two-Day Shipping	

<b>Payment information</b>	
<b>Payment Method:</b> Pay by invoice	Item(s) Subtotal: \$143.90
	Shipping & Handling: \$0.00
	-----
	Total before tax: \$143.90
	<b>Estimated Tax:</b> \$11.15
	-----
	<b>Grand Total: \$155.05</b>

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