

Los Rios Community College District

PURCHASE ORDER NO 0001123855

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 10/03/2022	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1039127 WALLACEI HANEYB		Location / Dept 04FLC

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-4135	PUNK RAVE DAILY SUMMER WOMEN GOTHIC SKIRTS WOMEN GOTH MINI PLAID SKIRT WITH TULLE PUNK DUNK HIGH WAIST A-LINE PARTY SKIRT SIZE SMALL	1.00 EA	29.99	29.99	09/29/2022
2- 1 REC-4135	BLACK GOTHIC SUMMER CROPPED T-SHIRTS FASHION SHORT SLEEVE HALTER T SHIRTS FOR GIRLS WOMEN SIZE SMALL	1.00 EA	21.59	21.59	09/29/2022
3- 1 REC-4249	BLACK GOTHIC SUMMER CROPPED LACE T-SHIRTS FASHION SHORT SLEEVE HALTER T SHIRTS WOMEN GOTH CROP TOPS SIZE SMALL	2.00 EA	13.87	27.74	09/29/2022
4- 1 REC-4135	MISSQUEEN SHORT WAVY BLACK WIG WITH BANGS, SHORT BLACK BOB WIGS FOR WOMEN, WAVY BOB WIG WITH BANGS SYNTHETIC NATURAL LOOKING HEAT RESISTANT FIBER WIGS COLOR:BLACK	1.00 EA	17.89	17.89	09/29/2022
5- 1 REC-4224	MOONLIGHT FEATHER 1 DOZEN - PEACOCK GREEN WHITING FARMS LACED HEN SADDLE FEATHERS FLY TYING CRAFT HALLOWEEN SUPPLY	1.00 EA	6.84	6.84	09/29/2022
SHIPPING \$5.95					
6- 1 REC-4135	COSPLAYSKY MEN'S CLOAK FOR JEDI ROBE COSTUME HALLOWEEN TUNIC HOODED UNIFORM SIZE MEDIUM	9.00 EA	18.99	170.91	09/29/2022
7- 1 REC-4135	RITERA PLUS SIZE BASIC VERSATILE STRETCHY ELASTIC WAIST FLARED CASUAL MINI SKATER SKIRT/PLEATED PLAID SKIRT FOR WOMEN XL-5XL COLOR DARK GREEN SIZE 4XL	1.00 EA	26.99	26.99	09/29/2022

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Authorized Signature
AUTHORIZED SIGNATURE ON PO TOTAL PAGE

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Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
8- 1 REC-4249	RITERA PLUS SIZE BASIC VERSATILE STRETCHY ELASTIC WAIST FLARED CASUAL MINI SKATER SKIRT/PLEATED PLAID SKIRT FOR WOMEN XL-5XL. SIZE 3XL COLOR BLACK	5.00 EA	26.99	134.95	09/29/2022
9- 1 REC-4135	SATUUN WOMEN'S LONG SLEEVE CROPPED CARDIGAN V NECK SOLID BUTTON DOWN KNIT BOLERO SHRUGS, COLOR YELLOW, SIZE MEDIUM	1.00 EA	26.99	26.99	09/29/2022
10- 1	HOXHA FAKE PETER PAN COLLAR BLOUSE DETACHABLE DICKEY COLLAR SHIRT ATTACHMENT FOR WOMEN & GIRLS,	1.00 EA	11.99	11.99	09/29/2022
11- 1 REC-4249	SWEATYROCKS WOMEN'S PLAID GEO SLEEVELESS V NECK KNIT CROP TOP SWEATER VEST COLOR WHITE YELLOW, SIZE MEDIUM	1.00 EA	23.99	23.99	09/29/2022
12- 1 REC-4135	TIE COSTUME STRIPED NECKTIE HALLOWEEN COSPLAY PARTY SUPPLIES ACCESSORIES FOR KIDS AND ADULTS, COLOR YELLOW	3.00 EA	8.99	26.97	09/29/2022
13- 1 REC-4135	MENS CASUAL V NECK SWEATER VEST SLIM FIT PULLOVER SLEEVELESS LIGHTWEIGHT SOLID PLAIN BUSINESS SWEATER SOFT KNITTED TOPS, COLOR YELLOW, SIZE XL	1.00 EA	26.99	26.99	09/29/2022
14- 1	TCOTBE 6 PIECES WATERPROOF EVA PLASTIC SHOWER CAP,ELASTIC REUSABLE BATHING HAIR CAP,BEAUTY SALON SPA SHOWER CAPS LACE ELASTIC BAND FLOWER PRINTED HAT ENVIRONMENTAL PROTECTION HAIR BATH CAPS,	1.00 EA	6.58	6.58	09/29/2022

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Date 10/03/2022	Revision	Page 3
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1039127 WALLACEI HANEYB		Location / Dept 04FLC

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
15- 1	REC-4660 MEN'S SWEATER VEST V-NECK SLEEVELESS KNITTED CARDIGAN DXL BIG AND TALL VEST, COLOR OLIVE, SIZE XSMALL	1.00 EA	29.99	29.99	09/29/2022
	SHIPPING \$4.99				
16- 1	SHIPPING ORDERS 111-7367360-2444208 AND 111-7040700-7829043	1.00 EA	10.94	10.94	10/02/2022

APPROVED & PLACED 10-03-22 (BH)

- Order #111-8823976-5881863
- Order #111-7367360-2444208
- Order #111-7040700-7829043
- Order #111-2872069-8887447
- Order #111-2243321-9371450
- Order #111-0681106-0697006

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United States

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Tax Exempt? N

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Sub Total Amount	601.34
Sales Tax Amount	45.75
Total PO Amount	647.09

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.THTR	10070	00000	700P	647.09	2023

0001039127MCKECHND29-SEP-2022

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Authorized Signature
Kim Carrillo

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

000006424

Business Unit: GENFD		OPEN
Req ID: 0001039127	Date 09/27/2022	Page 1
Requisition Name: AMAZON - TA-PUFFS-1 - WALLACE		
Requester Ian Wallace		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: QUINTELM 27-SEP-2022		

email:

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

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2-1	BLACK GOTHIC SUMMER CROPPED T-SHIRTS FASHION SHORT SLEEVE HALTER T SHIRTS FOR GIRLS WOMEN SIZE SMALL	1	EA	21.59	21.59	
3-1	BLACK GOTHIC SUMMER CROPPED LACE T-SHIRTS FASHION SHORT SLEEVE HALTER T SHIRTS WOMEN GOTH CROP TOPS SIZE SMALL	2	EA	13.87	27.74	
4-1	MISSQUEEN SHORT WAVY BLACK WIG WITH BANGS, SHORT BLACK BOB WIGS FOR WOMEN, WAVY BOB WIG WITH BANGS SYNTHETIC NATURAL LOOKING HEAT RESISTANT FIBER WIGS COLOR:BLACK	1	EA	17.89	17.89	
5-1	MOONLIGHT FEATHER 1 DOZEN - PEACOCK GREEN WHITING FARMS LACED HEN SADDLE FEATHERS FLY TYING CRAFT HALLOWEEN SUPPLY	1	EA	6.84	6.84	
6-1	COSPLAYSKY MEN'S CLOAK FOR JEDI ROBE COSTUME HALLOWEEN TUNIC HOODED UNIFORM SIZE MEDIUM	9	EA	18.99	170.91	
7-1	RITERA PLUS SIZE BASIC VERSATILE STRETCHY ELASTIC WAIST FLARED CASUAL MINI SKATER SKIRT/PLEATED PLAID SKIRT FOR WOMEN XL-5XL COLOR DARK GREEN SIZE 4XL	1	EA	26.99	26.99	
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10-1	HOXHA FAKE PETER PAN COLLAR BLOUSE DETACHABLE DICKEY COLLAR SHIRT ATTACHMENT FOR WOMEN & GIRLS,	1	EA	11.99	11.99	
11-1	SWEATYROCKS WOMEN'S PLAID GEO SLEEVELESS V NECK KNIT CROP TOP SWEATER VEST , COLOR WHITE YELLOW, SIZE MEDIUM	1	EA	23.99	23.99	

Approval Signature	Approval Signature	Approval Signature
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Requisition

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Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001039127	09/27/2022	2	
Requisition Name: AMAZON - TA-PUFFS-1 - WALLACE			
Requester Ian Wallace			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: QUINTELM 27-SEP-2022			

email:

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

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13-1	MENS CASUAL V NECK SWEATER VEST SLIM FIT PULLOVER SLEEVELESS LIGHTWEIGHT SOLID PLAIN BUSINESS SWEATER SOFT KNITTED TOPS, COLOR YELLOW, SIZE XL	1	EA	26.99	26.99	
14-1	TCOTBE 6 PIECES WATERPROOF EVA PLASTIC SHOWER CAP,ELASTIC REUSABLE BATHING HAIR CAP,BEAUTY SALON SPA SHOWER CAPS LACE ELASTIC BAND FLOWER PRINTED HAT ENVIRONMENTAL PROTECTION HAIR BATH CAPS,	1	EA	6.58	6.58	
15-1	MEN'S SWEATER VEST V-NECK SLEEVELESS KNITTED CARDIGAN DXL BIG AND TALL VEST, COLOR OLIVE, SIZE XSMALL	1	EA	29.99	29.99	
16-1	SHIPPING AND HANDLING	1	EA	10.94	10.94	
					583.36	Sub-total
					<u>45.21</u>	Est. tax
Total Requisition Amount:					628.57	

The following orders are attached separately:
 Order #111-8823976-5881863
 Order #111-7367360-2444208
 Order #111-7040700-7829043
 Order #111-2872069-8887447
 Order #111-2243321-9371450
 Order #111-0681106-0697006

Approval Signature	Approval Signature	Approval Signature

Requisition

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Req ID:	Date		Page
0001039127	09/27/2022		3
Requisition Name:			
AMAZON - TA-PUFFS-1 - WALLACE			
Requester			
Ian Wallace			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: QUINTELM 27-SEP-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.THTR	10070	00000	700P	583.36

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: LOTTERY
 Project Grant: 700P
 Program Director: FRANCIS FLETCHER
 Program Goal: THEATRE ARTS INSTRUCTIONAL SUPPLIES

Approval Signature	Approval Signature	Approval Signature
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Details for Order #111-2243321-9371450

Paid By: LOS RIOS CCD
Placed By: Melonie Quintell
Order Placed: September 28, 2022
Amazon.com order number: 111-2243321-9371450
Order Total: \$12.92

Business order information
Location: Folsom Lake college Requisition number: 001039127

Not Yet Shipped	
Items Ordered	Price
1 of: HOXHA Fake Peter Pan Collar Blouse Detachable Dickey Collar Shirt Attachment for Women & Girls, White & Black Sold by: Kalkehay LLC (seller profile) Condition: New	\$11.99
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: \$11.99
	Shipping & Handling: \$0.00

	Total before tax: \$11.99
	Estimated Tax: \$0.93

	Grand Total: \$12.92

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

amazon.com



SXsCfwr1yx

Purchase Order #: 0001123855
Your order of September 28, 2022 (Order ID 111-2872069-8887447)

Qty.	Item	Item Price	Total
1	RITERA Women Plus Size Skater Skirts Button Up Flare A-Line Skirt Corduroy Mini Green Skirt Stretchy Elastic High Waist ... Apparel X00334R06R RFSGTBUS102DG4-FBA (Sold by Ritera Flagship)	\$26.99	\$26.99
1	PUNK RAVE DAILY Summer Women Gothic Skirts Women Gothic Mini Plaid Skirt with Tulle Punk Dunk High Waist A-Line Party Skirt... Apparel X002ZGA2PV OPQ-E92BQFS (Sold by cookson)	\$29.99	\$29.99
1	Satuun Women's Long Sleeve Cropped Cardigan V Neck Solid Button Down Knit Bolero Shrug Yellow Apparel X0033NBQ67 Sa-21-DKZ7KS-Huang-M (Sold by Satuun)	\$26.99	\$26.99
We've sent this part of your order to ensure quicker service. The other items will ship separately.		Subtotal	\$83.97
		Tax Collected	\$6.50
		Shipment Total	\$90.47

Return or replace your item
Visit Amazon.com/returns



L#1,2,4,6,7,9,12,13 AS PER PS HAVE BEEN REC. mkn12/21/22

amazon.com



SX7Kt1W14x

Purchase Order #: 0001123855
Your order of September 28, 2022 (Order ID 111-2872069-8887447)

Qty.	Item	Item Price	Total
1	Black Tank top Gothic yk2 Aesthetic Clothes alt Clothing Gothic Pink Plaid Skirt lace Gothic Shirt mall Gothic Clothes Sexy Gothic... Apparel X002UZO9WD FBA-Ise21032701S (Sold by TSMNZMU)	\$21.59	\$21.59
We've sent this part of your order to ensure quicker service. The other items will ship separately.		Subtotal	\$21.59
		Tax Collected	\$1.67
		Shipment Total	\$23.26

Return or replace your item
Visit Amazon.com/returns



O/X7Kt1W14x/-1 of 1-//TCY9-CART-B/next/O/1004-12:00/1004-01:50

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PO# 0001123855

REV# 0001104135

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amazon.com

Purchase Order #: 0001123855
Your order of September 28, 2022 (Order ID 111-0681106-0697006)

Item	Item Price	Total	
Cosplaysky Men's Cloak for Jedi Robe Costume Halloween Tunic Hooded Uniform (Black, Medium) Apparel X001EP92N7 16273-MQ-FBA (Sold by CosplaySky*)	\$18.99	\$170.91	
Shipment completes your order.		Subtotal	\$170.91
		Tax Collected	\$13.23
		Order Total	\$184.14

Return or replace your item
Amazon.com/returns

MpR8yx/-10 of 10-//TCY9-CART-B/next-1dr/O/1003-22:30/1003-15:29

A7-176

amazon.com



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Purchase Order #: 0001123855
Your order of September 28, 2022 (Order ID 111-2872069-8887447)

Qty.	Item	Item Price	Total
3	Tie Costume Striped Necktie Halloween Cosplay Party Supplies Accessories for Kids and Adults (Yellow) B075WWCSVF LDYELLOW 761560611227 (Sold by Vosbabe)	\$8.99	\$26.97
1	MISSQUEEN Short Wavy Black Wig with Bangs, Short Black Bob Wigs for Women, Wavy Bob Wig with Bangs Synthetic Natural Loo... Misc. X002102FCR MS1936-1B (Sold by MISSQUEEN HAIR)	\$17.89	\$17.89
We've sent this part of your order to ensure quicker service. The other items will ship separately.		Subtotal	\$44.86
		Tax Collected	\$3.41
		Shipment Total	\$48.3

Return or replace your item
Visit Amazon.com/returns



O/XhvKwB8Lx/-4 of 4-//TCY9-CART-B/next/O/1003-17:30/1003-12:57

A9-51

amazon.com



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Purchase Order #: 0001123855
Your order of September 28, 2022 (Order ID 111-2872069-8887447)

Qty.	Item	Item Price	Total
1	Mega Casual V Neck Sweater Heat Slim Fit Pullover Sweatshirts Apparel X00144273T eN445VLL (Sold by Lakimani)	\$26.99	\$26.99
We've sent this part of your order to ensure quicker service. The other items will ship separately.		Subtotal	\$26.99
		Tax Collected	\$2.09
		Shipment Total	\$29.08

Return or replace your item
Visit Amazon.com/returns



O/Xfr7YW1sx/-1 of 1-//TCY9-CART-A/next/O/1004-10:00/1003-23:49

C4-PM1

* AMAZON

PO# 0001123855

~~RCVR # 0001104248~~

RCVR#0001104249

L#3,8,11 ON REC.#0001104249 HAVE BEEN REC PER PS. mkn12/21/22

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Purchase Order #: 0001123855
Your order of September 28, 2022 (Order ID 111-2872069-8887447)

Qty.	Item	Item Price	Total
2	Gothic Crop Tops Goth Aesthetic T-Shirt Sexy Punk Tops Goth Bodycon Cropped Shirts Autumn Long Sleeve Basic Tops Apparel B09H69KQ9G Botenwall 12-8-5 6901634264803 (Sold by speedluckly)	\$13.87	\$27.74
	<i>Ln#3</i>	<i>3</i>	
5	RITERA Plus Size Skirts for Women Button Up Flare A-Line Skirts \$26.99 Black Corduroy Stretchy Elastic High Waist Mini Skater 5... Apparel X003B4RA33 RFSGTBUS102BH3-FBA (Sold by Ritera Flagship)	\$26.99	\$134.95
	<i>Ln#8</i>	<i>8</i>	

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

Subtotal	\$162.69
Tax Collected	\$12.59
Shipment Total	\$175.28

Return or replace your item
Visit Amazon.com/returns



O/X4MSLWF8x/-7 of 7-//RBD5-NIT/next/0/1007-12:00/1006-19:21

D2-160

amazon.com



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Purchase Order #: 0001123855
Your order of September 28, 2022 (Order ID 111-2872069-8887447)

Qty.	Item	Item Price	Total
1	SweatyRocks Women's Plaid Geo Sleeveless V Neck Knit Crop Top Sweater Vest White Yellow M Apparel X003AZPOFX FBA-VEJ2206217209228696-M (Sold by SweatyRocks)	\$23.99	\$23.99
	<i>Ln#11</i>	<i>1</i>	<i>1</i>

This shipment completes your order.

Subtotal	\$23.99
Tax Collected	\$1.86
Order Total	\$25.85

Return or replace your item
Visit Amazon.com/returns



O/XknMljnmn/-1 of 1-//KCVG-KJFK-A-CART/next/0/1008-21:00/1008-16:33

B2-PM2

Packing List

ε #111-7367360-2444208

Wed, Sep 28, 2022 10:33 AM



Shipping Info

Name FOLSOM LAKE COLLEGE - RECEIVINGPO0001123855

Ship Type Standard Std US D2D Dom

Email NA

Address 10 COLLEGE PKWY FOLSOM, CA 95630-6798 US

Shipping

Standard Std US D2D Dom

Items

L4 #5

bin	count	sku	title
D098	1 ✓	1406	Moonlight Feather 1 Dozen - Peacock Green Whiting Farms Laced Hen Saddle Feathers Fly Tying Craft Halloween Supply

Feather Care Recommendations

Storing Feathers:

If you don't plan on using your feathers right away, it is best to keep them stored loosely with moth balls away from moisture.

Appearance:

Often feathers are packed together tightly for quite sometime. There are a few things you can do to bring the fluff and fullness back to your feathers. If they need to be washed, simply dampen a cloth to gently clean them. Keep in mind the dyed feathers will often bleed when wet. A blow dryer works best to dry the feathers. Use high heat and keep it moving. This will help to fluff the feathers at the same time. If available a garment or hat steamer can be used to steam the feathers. Follow with a quick blow dry to remove any dampness. For stiffer feathers, a toothbrush or your finger can be used to reconnect the fibers.

MLF Inc. 2830 E Main St Ventura, CA 93003
 Email: customerservice@moonlightfeather.com
 Phone: 8056505225

L#5 AS PER PS HAS BEEN REC. mkn12/21/22

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 RCVR # 000 110 4224

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PO# 000 1123855

RCVR # 000 1104660

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L#15 AS PER PS HAS BEEN REC. 11/10/22mkn

* Ln# 15, Rcvd.

- No Packing Slip