

Los Rios Community College District

PURCHASE ORDER NO 0001126384

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 03/22/2023	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1041871 ZWERENZK HANEYB	Location / Dept 04FLC EDC	

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	STORAGELAB CHINA STORAGE SET, HARD SHELL AND STACKABLE, FOR DINNERWARE STORAGE AND TRANSPORT, PROTECTS DISHES CUPS AND MUGS, FELT PLATE DIVIDERS INCLUDED (GRAY, 2 PACK SET	3.00 EA	57.99	173.97	03/20/2023
2- 1	CARLISLE FOODSERVICE PRODUCTS E-Z GLIDE PLASTIC WAREWASHING RACK DOLLY WITH HANDLE, 22.5" X 22.5" X 39.5", BLACK	2.00 EA	188.49	376.98	03/20/2023
3- 1	CAMBRO 25S418-151 4-1/2-INCH CAMRACK PLASTIC STEMWARE AND TUMBLER GLASS RACK WITH 25 COMPARTMENTS, FULL, SOFT GRAY	4.00 EA	32.74	130.96	03/20/2023
4- 1	TREELEN ANGLE BROOM AND DUSTPAN SET, DUST PAN SNAPS ON BROOM HANDLES ORANGETREELEN ANGLE BROOM AND DUSTPAN SET, DUST PAN SNAPS ON BROOM HANDLES ORANGE	1.00 EA	16.95	16.95	03/20/2023
5- 1	ALPINE HEAVY DUTY PUSH BROOM FOR FLOOR CLEANING STIFF BRISTLE BRUSH FOR SHOP, DECK, GARAGE, CONCRETE FOR INDOOR & OUTDOOR SWEEPING BROOM (ORANGE-18 INCHES)	1.00 EA	25.43	25.43	03/20/2023
6- 1	UNGER PROFESSIONAL AQUADOZER MAX KIT WITH 24" SMOOTH SURFACE CURVED FLOOR SQUEEGEE WITH 60" ALUMINUM POLEUNGER PROFESSIONAL AQUADOZER MAX KIT WITH 24" SMOOTH SURFACE CURVED FLOOR SQUEEGEE WITH 60" ALUMINUM POLE	1.00 EA	31.99	31.99	03/20/2023
7- 1	VEVOR CARGO NET WITH MESH, 8' X 6.7' CARGO NET HEAVY DUTY CARGO NETS WITH CAM BUCKLES & S-HOOKS & CROSS STRAP,	1.00 EA	108.64	108.64	03/20/2023

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

Authorized Signature

AUTHORIZED SIGNATURE ON PO TOTAL PAGE

Notice to vendor: You are responsible for delivering good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

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Date 03/22/2023	Revision	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1041871 ZWERENZK HANEYB	Location / Dept 04FLC EDC	

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Supplier: 0000006424
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SEATTLE WA 98108

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email:

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
8- 1	NICEBOTTLES CLEAR GLASS WOOZY BOTTLES, 12 OZ - CASE OF 12	7.00 EA	23.99	167.93	03/20/2023
9- 1	TARPS HEAVY DUTY WATERPROOF 10X12 FEET , 10MIL MULTIPURPOSE POLY TARP COVER WITH METAL GROMMETS AND REINFORCED EDGES , SILVER/ BROWN TARP BY RAINDEWAY	1.00 EA	19.98	19.98	03/20/2023
10- 1	NEZ DU VIN, FAULTS 12 AROMAS, ENGLISH	2.00 EA	112.99	225.98	03/20/2023
11- 1	TRAILKEG CO2 CARTRIDGES, CO2 DISPENSING ACCESSORY FOR COCKTAILS, SELTZERS, CARBONATED GROWLERS AND MINI KEGS 16G, 16 GRAMS, 6-PACK	4.00 EA	14.99	59.96	03/20/2023
12- 1	SMARTSMITH ALCOHOL REFRACTOMETER FOR SPIRIT ALCOHOL VOLUME PERCENT MEASUREMENT WITH AUTOMATIC TEMPERATURE COMPENSATION (ATC), RANGE 0-80% V/V.ALCOHOL REFRACTOMETER	4.00 EA	19.98	79.92	03/20/2023
13- 1	15 INCH ROUND WOOD PLATFORM DOLLY, PACK OF 2 FURNITURE DOLLY WITH 4 WHEELS HEAVY DUTY 550-LB LOAD CAPACITY MULTIFUNCTIONAL	2.00 EA	50.99	101.98	03/20/2023
14- 1	YESDATE 4 PACKS 25 L PLASTIC COMMERCIAL BUS BOX, LARGE BUS TUB, UTILITY BUS TOTE, GREY YESDATE 4 PACKS 25 L PLASTIC COMMERCIAL BUS BOX, LARGE BUS TUB, UTILITY BUS TOTE, GREY	3.00 EA	41.99	125.97	03/20/2023

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.

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AUTHORIZED SIGNATURE ON PO TOTAL PAGE

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Los Rios Community College District

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Purchasing: (916)568-3071
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Accounting Ops: (916)568-3065 * FAX (916) 286-3636
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Date 03/22/2023	Revision	Page 3
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1041871 ZWERENZK HANEYB	Location / Dept 04FLC EDC	

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
15- 1	SHIPPING & HANDLING	1.00 EA	63.35	63.35	03/20/2023
16- 1	ORDER DISCOUNT	1.00 EA	-1.02	-1.02	03/20/2023

REPLACEMENT ORDER APRVED & PLACED 03-16-2023 (BH)
ORDER # 112-0318072-5703447
ORDER # 112-0468220-3008204
ORDER # 112-2895500-6828241
ORDER # 112-5951909-7845019
ORDER #112-6339133-4685823

Sub Total Amount	1,708.97
Sales Tax Amount	132.43
Total PO Amount	1,841.40

<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.VITI	01040	00000	384B	1,841.40	2023

0001041871ZABEGALT15-MAR-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>

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

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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 0000006424
 BILLING DEPARTMENT
 P O BOX 80463
 SEATTLE WA 98108
 United States

email:

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

Business Unit: GENFD		OPEN
Req ID: 0001041871	Date: 03/14/2023	Page 1
Requisition Name: AMAZON - VITI		
Requester: Kimberly Zwerenz	Bldg# EDC	
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: ZWERENZK 14-MAR-2023		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	STORAGELAB CHINA STORAGE SET, HARD SHELL AND STACKABLE, FOR DINNERWARE STORAGE AND TRANSPORT, PROTECTS DISHES CUPS AND MUGS, FELT PLATE DIVIDERS INCLUDED (GRAY, 2 PACK SET	3	EA	57.99	173.97	03/20/2023
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4-1	TREELEN ANGLE BROOM AND DUSTPAN SET, DUST PAN SNAPS ON BROOM HANDLES ORANGETREELEN ANGLE BROOM AND DUSTPAN SET, DUST PAN SNAPS ON BROOM HANDLES ORANGE	1	EA	16.95	16.95	03/20/2023
5-1	ALPINE HEAVY DUTY PUSH BROOM FOR FLOOR CLEANING STIFF BRISTLE BRUSH FOR SHOP, DECK, GARAGE, CONCRETE FOR INDOOR & OUTDOOR SWEEPING BROOM (ORANGE-18 INCHES)	1	EA	25.43	25.43	03/20/2023
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10-1	NEZ DU VIN, FAULTS 12 AROMAS, ENGLISH	2	EA	112.99	225.98	03/20/2023
11-1	TRAILKEG CO2 CARTRIDGES, CO2 DISPENSING ACCESSORY FOR COCKTAILS, SELTZERS, CARBONATED GROWLERS AND MINI KEGS 16G, 16 GRAMS, 6-PACK	4	EA	14.99	59.96	03/20/2023
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Approval Signature	Approval Signature	Approval Signature
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Requisition

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

0000006424

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001041871	03/14/2023	2	
Requisition Name: AMAZON - VITI			
Requester		Bldg#	
Kimberly Zwerenz		EDC	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: ZWERENZK 14-MAR-2023			

email:

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

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14-1	YESDATE 4 PACKS 25 L PLASTIC COMMERCIAL BUS BOX, LARGE BUS TUB, UTILITY BUS TOTE, GREYYESDATE 4 PACKS 25 L PLASTIC COMMERCIAL BUS BOX, LARGE BUS TUB, UTILITY BUS TOTE, GREY	3	EA	41.99	125.97	03/20/2023

1,646.64 Sub-total
127.60 Est. tax

Total Requisition Amount: 1,774.24

order #'s:113-8025281-3507416; 113-4184902-2925069; 113-3274756-8645003; 113-2748233-9104228;

<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.VITI	01040	00000	384B	1,646.64

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: HEERF
 Project Grant: 384B
 Program Director: GREG MCCORMAC
 Program Goal: Pandemic mitigation purchases

Approval Signature	Approval Signature	Approval Signature
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Details for Order #113-2748233-9104228

Paid By: LOS RIOS CCD
Placed By: kim zwerenz
Order Placed: March 14, 2023
Amazon.com order number: 113-2748233-9104228
Order Total: \$171.68

Business order information
Requisition number: 0001041871

Not Yet Shipped	
Items Ordered	Price
4 of: Cambro 25S418-151 4-1/2-Inch Camrack Plastic Stemware and Tumbler Glass Rack with 25 Compartments, Full, Soft Gray Sold by: KaTom Restaurant Supply, Inc (seller profile) Condition: New	\$32.74
Shipping Address: kimm zwerenz 10 COLLEGE PKWY FOLSOM, CA 95630-6798 United States	
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: Pay by invoice	Item(s) Subtotal: \$130.96
	Shipping & Handling: \$28.36

	Total before tax: \$159.32
	Estimated Tax: \$12.36

	Grand Total: \$171.68

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



Details for Order #113-8025281-3507416

Paid By: LOS RIOS CCD
Placed By: kim zwerenz
Order Placed: March 14, 2023
Amazon.com order number: 113-8025281-3507416
Order Total: \$135.72

Business order information
Requisition number: 0001041871

Not Yet Shipped	
Items Ordered	Price
3 Of: Yesdate 4 Packs 25 L Plastic Commercial Bus Box, Large Bus Tub, Utility Bus Tote, Grey Sold by: Yesdates (seller profile) Product question? (Ask Seller) Condition: New	\$41.99
Shipping Address: kimm zwerenz 10 COLLEGE PKWY FOLSOM, CA 95630-6798 United States	
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: Pay by invoice	Item(s) Subtotal: \$125.97
	Shipping & Handling: \$0.00

	Total before tax: \$125.97
	Estimated Tax: \$9.75

	Grand Total: \$135.72

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



Details for Order #113-3274756-8645003

Paid By: LOS RIOS CCD
Placed By: kim zwerenz
Order Placed: March 14, 2023
Amazon.com order number: 113-3274756-8645003
Order Total: \$1,252.81

Business order information
Requisition number: 0001041871

Not Yet Shipped	
Items Ordered	Price
1 Of: <i>TreeLen Angle Broom and Dustpan Set, Dust Pan Snaps On Broom Handles Orange</i> Sold by: HomeBest Direct (seller profile) Business Price Condition: New	\$16.95
1 Of: <i>Alpine Heavy Duty Push Broom for Floor Cleaning Stiff Bristle Brush for Shop, Deck, Garage, Concrete for Indoor & Outdoor Sweeping Broom (Orange-18 inches)</i> Sold by: TigerSupplies (seller profile) Product question? (Ask Seller) Business Price Condition: New	\$25.43
1 Of: <i>Unger Professional AquaDozer MAX Kit with 24" Smooth Surface Curved Floor Squeegee with 60" Aluminum Pole</i> Sold by: Amazon.com Condition: New	\$31.99
1 Of: <i>VEVOR Cargo Net with Mesh, 8' x 6.7' Cargo Net for Pickup Truck Bed, Heavy Duty Cargo Nets with Cam Buckles & S-Hooks & Cross Strap, Truck Bed Cargo Net for Trailer SUV Jeeps(96" x 80")</i> Sold by: Amazon (seller profile) Business Price Condition: New	\$108.64
1 Of: <i>Tarps Heavy Duty Waterproof 10x12 Feet , 10Mil Multipurpose Poly Tarp Cover with Metal Grommets and Reinforced Edges , Silver/ Brown Tarp by RAINDEWAY</i> Sold by: RAINDEWAY (seller profile) Condition: New	\$19.98
7 Of: <i>nicebottles Clear Glass Woozy Bottles, 12 Oz - Case of 12</i> Sold by: MXTERRA (seller profile) Condition: New	\$23.99
4 Of: <i>TrailKeg CO2 Cartridges, Co2 Dispensing Accessory for Cocktails, Seltzers, Carbonated Growlers and Mini Kegs 16g, 16 grams, 6-Pack</i> Sold by: TrailKeg (seller profile) Condition: New	\$14.99
4 Of: <i>SMARTSMITH Alcohol Refractometer for Spirit Alcohol Volume Percent Measurement with Automatic Temperature Compensation (ATC), Range 0-80% v/v. Alcohol Refractometer for Spirit Alcohol Volume Percent</i> Sold by: OAKEEY (seller profile) Condition: New	\$19.98



Details for Order #113-4184902-2925069

Paid By: LOS RIOS CCD
Placed By: kim zwerenz
Order Placed: March 14, 2023
Amazon.com order number: 113-4184902-2925069
Order Total: \$281.21

Business order information
Requisition number: 0001041871

Not Yet Shipped	
Items Ordered	Price
2 of: <i>Nez du Vin, Faults 12 aromas, English</i>	\$112.99
Sold by: Tastevin (seller profile)	
Condition: New	
Shipping Address: kimm zwerenz 10 COLLEGE PKWY FOLSOM, CA 95630-6798 United States	
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: Pay by invoice	Item(s) Subtotal: \$225.98
	Shipping & Handling: \$34.99

	Total before tax: \$260.97
	Estimated Tax: \$20.24

	Grand Total: \$281.21

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

3 of: storageLAB China Storage Set, Hard Shell and Stackable, for Dinnerware Storage and Transport, Protects Dishes Cups and Mugs, Felt Plate Dividers Included (Gray, 2 Pack Set Wine Glass Storage) \$57.99
Sold by: storageLAB ([seller profile](#)) | Product question? ([Ask Seller](#))
Condition: New

2 of: Carlisle FoodService Products E-Z Glide Plastic Warewashing Rack Dolly with Handle, 22.5" x 22.5" x 39.5", Black \$188.49
Sold by: Amazon.com
Condition: New

2 of: 15 Inch Round Wood Platform Dolly, Pack of 2 Furniture Dolly with 4 Wheels Heavy Duty 550-lb Load Capacity Multifunctional Furniture Mover Carrier Dolly Cart Small Flat Dolly with 3" Casters \$50.99
Sold by: HBFBDRCT ([seller profile](#))
Business Price
Condition: New

Shipping Address:

kimm zwerenz
10 COLLEGE PKWY
FOLSOM, CA 95630-6798
United States

Shipping Speed:

Consolidated Shipping in fewest deliveries

Payment information

Payment Method:

Pay by invoice

Item(s) Subtotal:	\$1,163.73
Shipping & Handling:	\$0.00
Promotion applied:	-\$1.02

Total before tax:	\$1,162.71
Estimated Tax:	\$90.10

Grand Total:	\$1,252.81

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