

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 ACCOUNTING: (916) 568-3065

FAX: (916) 568-3145

PURCHASE ORDER NO
CHANGE ORDER

B113300A

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS
AND CONDITIONS.

Date	Revision	Page
07/27/2012	15 - 06/11/2013	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752755 HANEY POONV	04ADMN122	

Vendor: 0000002554
HOME DEPOT
STORE # 6675
6675 E. BIDWELL ST.
FOLSOM CA 95630

Phone: (916) 983-0401

email:

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
United States

Bill To: 1919 Spanos Court
Sacramento CA 95825-3981
United States

DO NOT SEND TO VENDOR

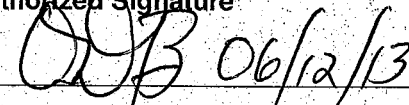
Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	EDC OPER 65100 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	600.00	600.00	07/27/2012
2- 1	EDC BIOL 04000 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	453.00	453.00	07/27/2012
3- 1	EDC CHEM 19050 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	100.00	07/27/2012
4- 1	EDC SB70 454V RND 4 (CORE) - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	0.00	CANCEL
5- 1	EDC SB70 454W RND 5 (CORE) - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	300.00	300.00	07/27/2012
6- 1	FLC BIOL 04000 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	100.00	07/27/2012
7- 1	FLC CHEM 19050 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	333.00	333.00	07/27/2012
8- 1	FLC PHYSICS 19020 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	250.00	250.00	07/27/2012
9- 1	FLC PE AREA 5 08500 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	500.00	500.00	07/27/2012

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Authorized Signature:



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Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
10- 1	316C FL.VI.VTEA 10060 TA TECH - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	1,302.00	1,302.00	07/27/2012
11- 1	FLC ITSV 67800 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	100.00	07/27/2012
12- 1	FLC CUST 65300 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	500.00	500.00	07/27/2012
13- 1	700P FL.VI.AR07 10070 TA - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	796.96	796.96	02/09/2013
14- 1	041A FL.VI.AR07 10060 TA TECH - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	752.00	752.00	02/23/2013
15- 1	EDC OBSV 67100 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	200.00	200.00	05/02/2013
16- 1	696A FL.VI.INNO - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	88.00	88.00	05/31/2013

9/21/12 - VP
LINE 10 - INCREASE BY \$400 AND ADD AUTHORIZED SIGNER - IAN WALLACE
MAKING TOTAL PO AMOUNT \$3,250
INCREASE REQUESTED BY R. NIELSEN 9/18/12
AS PER JOANY HARMAN'S EMAIL DATED 9/20/12

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Authorized Signature

[Handwritten Signature] 06/12/13

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Vendor: 0000002554
HOME DEPOT
STORE # 6675
6675 E. BIDWELL ST.
FOLSOM CA 95630

Phone: (916) 983-0401

email:

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Tax Exempt? N

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10/12/12 - VP

LINE 10 - INCREASE BY \$420.79 AND ADD AUTHORIZED SIGNER - IAN WALLACE
MAKING TOTAL PO AMOUNT \$3,670.79
INCREASE REQUESTED BY FLC/BSO TO COVER INV # 1154611
AS PER JOANY HARMAN'S EMAIL DATED 10/12/12

DO NOT SEND CHANGE ORDER TO VENDOR

10/29/12 - VP

ADD SHANNON CLARK TO AUTHORIZED PERSONNEL FOR LINES # 4 & 5 REQUESTED BY V.SHANE. AUTHORIZED BY D. VAN DAM
PER J. HARMAN REQUEST 10/17/12

AUTHORIZED PERSONNEL:

LINES 4 & 5 : V. SHANE, D. VAN DAM, K. KIRKLIN, SHANNON CLARK

DO NOT SEND CHANGE ORDER TO VENDOR

11/28/12 - VP

LINE 10 - INCREASE BY \$100
MAKING TOTAL PO AMOUNT \$3,770.79
REQUESTED BY FLC/BSO FOR AREA 7 PURCHASE INV # 9586834 11/16/12
AS PER JOANY HARMAN'S EMAIL DATED 11/27/12

DO NOT SEND CHANGE ORDER TO VENDOR

12/6/12 - VP

LINE 1 - INCREASE BY \$400
MAKING TOTAL PO AMOUNT \$4,170.79
REQUESTED BY A. ANDREWS 12/3/12
AS PER JOANY HARMAN'S EMAIL DATED 12/5/12

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Authorized Signature

[Handwritten Signature] 06/12/13

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07/27/2012	15 - 06/11/2013	4
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752755 HANEY POONV	04ADMN122	

Vendor: 0000002554
HOME DEPOT
STORE # 6675
6675 E. BIDWELL ST.
FOLSOM CA 95630

Phone: (916) 983-0401

email:

Ship To: FOLSOM LAKE COLLEGE
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United States

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01/28/13 - KJK
LINE 4 - DECREASE BY \$100.00 (CANCEL)
MAKING TOTAL PO AMOUNT \$4,070.79
REQUESTED BY S.CLARK 01/25/13
AS PER JOANY HARMAN'S EMAIL DATED 01/28/13

DO NOT SEND CHANGE ORDER TO VENDOR

AUTHORIZED PERSONNEL :

LINE 1 : D. JACKSON V. SHANE, A. ANDREWS D. VAN DAM
LINES 2 & 3 : K. ZWERENZ, V. SHANE, D. VAN DAM
LINES 4 & 5 : V. SHANE, D. VAN DAM, K. KIRKLIN
LINE 6 : L. MEROUX, T. HENDRICKS, L. SANTORO, G. HARTLEY
LINE 7 : J. HINTZE, T. SAAD, L. SANTORO, G. HARTLEY
LINE 8 : T. HENDRICKS, J. HINTZE, L. SANTORO, G. HARTLEY
LINE 9 : W. PRIDEMORE, J. NORTHROP, S. VAN HORN
LINE 10 : D. HARRIS, D. WILLIAMS, R. NEILSEN
LINE 11 : J. LEWIS, J. COSENTINO, K. SOSA, G. MARUSICH, L. ATKINSON
LINE 12 : C. RAINES, A. ANDERSON, E. WOFFORD

A.C# 3955 - CARDS: 00001, 00004, 00008, 00013, 00014, 00015, 00016, 00017, 00018, 00019, 00020, 00027

1/30/13 - VP
LINE 13 - ADD
MAKING TOTAL PO AMOUNT \$4,670.79
REQUESTED BY D. WILLIAMS
AS PER JOANY HARMAN'S EMAIL DATED 1/28/13

DO NOT SEND CHANGE ORDER TO VENDOR

2/5/13 - VP
LINE 1 - CHANGE DESCRIPTION

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Authorized Signature

[Handwritten Signature] 06/12/13

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Reference:	Location / Dept	
752755 HANEY POONV	04ADMN122	

Vendor: 0000002554
HOME DEPOT
STORE # 6675
6675 E. BIDWELL ST.
FOLSOM CA 95630

Phone: (916) 983-0401

email:

Ship To: FOLSOM LAKE COLLEGE
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United States

Bill To: 1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N

Line	Sub	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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AS PER JOANY HARMAN'S EMAIL DATED 2/4/13

DO NOT SEND CHANGE ORDER TO VENDOR

2/13/13 - VP

LINE 14 - ADD

AUTHORIZED PERSONNEL FOR LINE # 14

IAN WALLACE, RUTH NIELSEN, DAVID WILLIAMS V.SHANE. AUTHORIZED BY D. VAN
MAKING TOTAL PO AMOUNT \$5,420.79

LINES 10 & 13 - CHANGE DESCRIPTION

REQUESTED D. WILLIAMS

AS PER JOANY HARMAN'S EMAIL DATED 2/12/13

DO NOT SEND CHANGE ORDER TO VENDOR

4/4/13 - VP

LINE 14 - INCREASE BY \$2

MAKING TOTAL PO AMOUNT \$5,422.79

REQUESTED BY D. WILLIAMS

AS PER JOANY HARMAN'S EMAIL DATED 4/4/13

DO NOT SEND CHANGE ORDER TO VENDOR

4/22/13 - VP

LINE 15 - ADD & AUTHORIZED PERSONNEL - VONNIE SHANE, ADRIENNE ANDREWS, DALE VAN DAM

MAKING TOTAL PO AMOUNT \$5,622.79

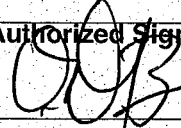
REQUESTED BY V. SHANE 4/19/13

AS PER JOANY HARMAN'S EMAIL DATED 4/19/13

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Authorized Signature

 06/12/13

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Date 07/27/2012	Revision 15 - 06/11/2013	Page 6
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 752755 HANEY POONV		Location / Dept 04ADMN122

Vendor: 0000002554
HOME DEPOT
STORE # 6675
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Line	Sch	VP	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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LINE 2 - INCREASE BY \$353
MAKING TOTAL PO AMOUNT \$5,975.79
REQUESTED BY FLC/BSO AND AOPS 5/7/13
AS PER KIRKLIN KATHLEEN'S EMAIL DATED 5/7/13

DO NOT SEND CHANGE ORDER TO VENDOR

5/21/13 - VP

LINE 16 - ADD & AUTHORIZED PERSONNEL - ZACHARY DOWELL, LINDA SANTORO AND GARY HARTLEY
MAKING TOTAL PO AMOUNT \$6,063.79
REQUESTED BY FLC/BSO
AS PER JOANY HARMAN'S EMAIL DATED 5/21/13

DO NOT SEND CHANGE ORDER TO VENDOR

5/24/13 - VP

LINE 10 - INCREASE BY \$281.21
LINE 13 - INCREASE BY \$196.96
MAKING TOTAL PO AMOUNT \$6,541.96
REQUESTED BY D. WILLIAMS 5/23/13
AS PER JOANY HARMAN'S EMAIL DATED 5/23/13

DO NOT SEND CHANGE ORDER TO VENDOR

6/11/13 VP LINE 7 DECREASE \$167 PER J HARMAN EMAIL 6/4/13 DO NOT SEND

Sub Total Amount	6,374.96
Sales Tax Amount	0.00
Total PO Amount	6,374.96

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BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	11	FL.VI.AR07	10060	00000	041A	752.00	2013
GENFD	4300	12	ED.VI.AR03	04000	00000	700P	453.00	2013
GENFD	4300	12	ED.VI.AR03	19050	00000	700P	100.00	2013
GENFD	4300	12	FL.VI.AR03	04000	00000	700P	100.00	2013
GENFD	4300	12	FL.VI.AR03	19020	00000	700P	250.00	2013
GENFD	4300	12	FL.VI.AR03	19050	00000	700P	333.00	2013
GENFD	4300	12	FL.VI.AR05	08500	00000	700P	500.00	2013
GENFD	4300	12	FL.VI.AR07	10070	00000	700P	796.96	2013
GENFD	4300	12	FL.VI.INNO	61900	00000	696A	88.00	2013
GENFD	4300	12	FL.VI.VTEA	10060	00000	316C	1,302.00	2013
GENFD	4500	11	FL.VA.CUST	65300	00000	041A	500.00	2013
GENFD	4500	11	FL.VA.ELDO	65100	00000	041A	600.00	2013
GENFD	4500	11	FL.VA.ELDO	67100	00000	041A	200.00	2013
GENFD	4500	11	FL.VA.ITSV	67800	00000	041A	100.00	2013
GENFD	4500	12	ED.VI.SB70	49990	00000	454W	300.00	2013

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 (916)568-3071.

<http://www.losrios.edu/purchasing/povalidation>

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4- 1	EDC SB70 454V RND 4 (CORE) - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	0.00	CANCEL
5- 1	EDC SB70 454W RND 5 (CORE) - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	300.00	300.00	07/27/2012
6- 1	FLC BIOL 04000 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	100.00	07/27/2012
7- 1	FLC CHEM 19050 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	500.00	500.00	07/27/2012
8- 1	FLC PHYSICS 19020 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	250.00	250.00	07/27/2012
9- 1	FLC PE AREA 5 08500 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	500.00	500.00	07/27/2012

DO NOT SEND TO VENDOR

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

[Handwritten Signature] 05/13/13

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods 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 ACCOUNTING: (916) 568-3065

FAX: (916) 568-3145

**PURCHASE ORDER NO
CHANGE ORDER**

B113300A

*PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS
AND CONDITIONS.*

Date	Revision	Page
07/27/2012	12 - 05/09/2013	5
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752755 HANEY POONV	04ADMN122	

Vendor: 0000002554
HOME DEPOT
STORE # 6675
6675 E. BIDWELL ST.
FOLSOM CA 95630

Phone: (916) 983-0401

email:

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
United States

Bill To: 1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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2/13/13 - VP
LINE 14 - ADD
AUTHORIZED PERSONNEL FOR LINE # 14
IAN WALLACE, RUTH NIELSEN, DAVID WILLIAMS V. SHANE. AUTHORIZED BY D. VAN
MAKING TOTAL PO AMOUNT \$5,420.79

LINES 10 & 13 - CHANGE DESCRIPTION

REQUESTED D. WILLIAMS

AS PER JOANY HARMAN'S EMAIL DATED 2/12/13

DO NOT SEND CHANGE ORDER TO VENDOR

4/4/13 - VP
LINE 14 - INCREASE BY \$2
MAKING TOTAL PO AMOUNT \$5,422.79
REQUESTED BY D. WILLIAMS
AS PER JOANY HARMAN'S EMAIL DATED 4/4/13

DO NOT SEND CHANGE ORDER TO VENDOR

4/22/13 - VP
LINE 15 - ADD & AUTHORIZED PERSONNEL - VONNIE SHANE, ADRIENNE ANDREWS, DALE VAN DAM
MAKING TOTAL PO AMOUNT \$5,622.79
REQUESTED BY V. SHANE 4/19/13
AS PER JOANY HARMAN'S EMAIL DATED 4/19/13

DO NOT SEND CHANGE ORDER TO VENDOR

5/9/13 - VP
LINE 2 - INCREASE BY \$353
MAKING TOTAL PO AMOUNT \$5,975.79
REQUESTED BY FLC/BSO AND AOPS 5/7/13

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

[Handwritten Signature] 05/13/13

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods 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.

Change Order Request

Submitted
3/7/13
TOKK

PO # B113300A

Request Date: 5/7/13

College/Dept: FLC

Vendor Name HOME DEPOT
(one PO per request)

Vendor #0000002554

INCREASE Blanket Purchase Order LINE# 2 by \$353.00

DO NOT SEND CHANGE ORDER TO VENDOR

New PO Total = \$5,975.79

Comments to be added: Requested by FLC/BSO and AOPS 5/7/13

OTHER:

Completed should be forwarded via e-mail by an **authorized signer** to the **DO – Purchasing** mailbox.

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 ACCOUNTING: (916) 568-3065
 FAX: (916) 568-3145

**PURCHASE ORDER NO
 CHANGE ORDER**

B113300A

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS
 AND CONDITIONS.

Date	Revision	Page
07/27/2012	11 - 04/22/2013	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752755 HANEY POONV	04ADMN122	

Vendor: 0000002554
 HOME DEPOT
 STORE # 6675
 6675 E. BIDWELL ST.
 FOLSOM CA 95630

Phone: (916) 983-0401

email:

DO NOT SEND TO VENDOR

Ship To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630
 United States

Bill To: 1919 Spanos Court
 Sacramento CA 95825-3981
 United States

Tax Exempt? N	Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	1- 1	EDC OPER 65100 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	600.00	600.00	07/27/2012
	2- 1	EDC BIOL 04000 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	100.00	07/27/2012
	3- 1	EDC CHEM 19050 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	100.00	07/27/2012
	4- 1	EDC SB70 454V RND 4 (CORE) - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	0.00	CANCEL
	5- 1	EDC SB70 454W RND 5 (CORE) - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	300.00	300.00	07/27/2012
	6- 1	FLC BIOL 04000 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	100.00	07/27/2012
	7- 1	FLC CHEM 19050 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	500.00	500.00	07/27/2012
	8- 1	FLC PHYSICS 19020 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	250.00	250.00	07/27/2012
	9- 1	FLC PE AREA 5 08500 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	500.00	500.00	07/27/2012

DO NOT SEND TO VENDOR

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

[Handwritten Signature] 04/22/13

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods 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 ACCOUNTING: (916) 568-3065

FAX: (916) 568-3145

**PURCHASE ORDER NO
CHANGE ORDER**

B113300A

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS
AND CONDITIONS.

Date	Revision	Page
07/27/2012	11 - 04/22/2013	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752755 HANEY POONV	04ADMN122	

Vendor: 0000002554
HOME DEPOT
STORE # 6675
6675 E. BIDWELL ST.
FOLSOM CA 95630

Phone: (916) 983-0401

email:

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
United States

Bill To: 1919 Spanos Court
Sacramento CA 95825-3981
United States

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
10- 1	316C FL.VI.VTEA 10060 TA TECH - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	1,020.79	1,020.79	07/27/2012
11- 1	FLC ITSV 67800 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	100.00	07/27/2012
12- 1	FLC CUST 65300 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	500.00	500.00	07/27/2012
13- 1	700P FL.VI.AR07 10070 TA - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	600.00	600.00	02/09/2013
14- 1	041A FL.VI.AR07 10060 TA TECH - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	752.00	752.00	02/23/2013
15- 1	EDC OBSV 67100 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	200.00	200.00	05/02/2013

9/21/12 - VP
LINE 10 - INCREASE BY \$400 AND ADD AUTHORIZED SIGNER - IAN WALLACE
MAKING TOTAL PO AMOUNT \$3,250
INCREASE REQUESTED BY R. NIELSEN 9/18/12
AS PER JOANY HARMAN'S EMAIL DATED 9/20/12

DO NOT SEND CHANGE ORDER TO VENDOR

10/12/12 - VP

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

[Handwritten Signature]
04/22/13

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods 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 ACCOUNTING: (916) 568-3065

FAX: (916) 568-3145

**PURCHASE ORDER NO
CHANGE ORDER**

B113300A

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS
AND CONDITIONS.

Date	Revision	Page
07/27/2012	11 - 04/22/2013	3
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752755 HANEY POONV	04ADMN122	

Vendor: 0000002554
HOME DEPOT
STORE # 6675
6675 E. BIDWELL ST.
FOLSOM CA 95630

Phone: (916) 983-0401

email:

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
United States

Bill To: 1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N

Line	Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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INCREASE TO ADD AUTHORIZED SIGNER - IAN WALSH
 MAKING TOTAL PO AMOUNT \$3,670.79
 INCREASE REQUESTED BY FLC/BSO TO COVER INV # 1154611
 AS PER JOANY HARMAN'S EMAIL DATED 10/12/12

DO NOT SEND CHANGE ORDER TO VENDOR

10/29/12 - VP
 ADD SHANNON CLARK TO AUTHORIZED PERSONNEL FOR LINES # 4 & 5 REQUESTED BY V.SHANE. AUTHORIZED BY D. VAN
 DAM
 PER J. HARMAN REQUEST 10/17/12

AUTHORIZED PERSONNEL:
 LINES 4 & 5 : V. SHANE, D. VAN DAM, K. KIRKLIN, SHANNON CLARK

DO NOT SEND CHANGE ORDER TO VENDOR

11/28/12 - VP
 LINE 10 - INCREASE BY \$100
 MAKING TOTAL PO AMOUNT \$3,770.79
 REQUESTED BY FLC/BSO FOR AREA 7 PURCHASE INV # 9586834 11/16/12
 AS PER JOANY HARMAN'S EMAIL DATED 11/27/12

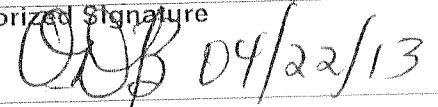
DO NOT SEND CHANGE ORDER TO VENDOR

12/6/12 - VP
 LINE 1 - INCREASE BY \$400
 MAKING TOTAL PO AMOUNT \$4,170.79
 REQUESTED BY A. ANDREWS 12/3/12
 AS PER JOANY HARMAN'S EMAIL DATED 12/5/12

DO NOT SEND CHANGE ORDER TO VENDOR

01/28/13 - KJK
 LINE 4 - DECREASE BY \$100.00 (CANCEL)

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


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 delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of
 goods 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 ACCOUNTING: (916) 568-3065

FAX: (916) 568-3145

**PURCHASE ORDER NO
CHANGE ORDER**

B113300A

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS
AND CONDITIONS.

Date	Revision	Page
07/27/2012	11 - 04/22/2013	4
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752755 HANEY POONV	04ADMN122	

Vendor: 0000002554
HOME DEPOT
STORE # 6675
6675 E. BIDWELL ST.
FOLSOM CA 95630

Phone: (916) 983-0401

email:

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
United States

Bill To: 1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N

Line-Sch	TOTAL PO AMT	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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REQUESTED BY S. CLARK 01/25/13
AS PER JOANY HARMAN'S EMAIL DATED 01/28/13

DO NOT SEND CHANGE ORDER TO VENDOR

AUTHORIZED PERSONNEL :

- LINE 1 : D. JACKSON V. SHANE, A. ANDREWS D. VAN DAM
- LINES 2 & 3 : K. ZWERENZ, V. SHANE, D. VAN DAM
- LINES 4 & 5 : V. SHANE, D. VAN DAM, K. KIRKLIN
- LINE 6 : L. MEROUX, T. HENDRICKS, L. SANTORO, G. HARTLEY
- LINE 7 : J. HINTZE, T. SAAD, L. SANTORO, G. HARTLEY
- LINE 8 : T. HENDRICKS, J. HINTZE, L. SANTORO, G. HARTLEY
- LINE 9 : W. PRIDEMORE, J. NORTHROP, S. VAN HORN
- LINE 10 : D. HARRIS, D. WILLIAMS, R. NEILSEN
- LINE 11 : J. LEWIS, J. COSENTINO, K. SOSA, G. MARUSICH, L. ATKINSON
- LINE 12 : C. RAINES, A. ANDERSON, E. WOFFORD

A.C# 3955 - CARDS: 00001, 00004, 00008, 00013, 00014, 00015, 00016, 00017, 00018, 00019, 00020, 00027

1/30/13 - VP
LINE 13 - ADD
MAKING TOTAL PO AMOUNT \$4,670.79
REQUESTED BY D. WILLIAMS
AS PER JOANY HARMAN'S EMAIL DATED 1/28/13

DO NOT SEND CHANGE ORDER TO VENDOR

2/5/13 - VP
LINE 1 - CHANGE DESCRIPTION
FLC BSO
AS PER JOANY HARMAN'S EMAIL DATED 2/4/13

DO NOT SEND CHANGE ORDER TO VENDOR

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

[Handwritten Signature] 04/22/13

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods 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 ACCOUNTING: (916) 568-3065

FAX: (916) 568-3145

**PURCHASE ORDER NO
CHANGE ORDER**

B113300A

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS
AND CONDITIONS.

Date	Revision	Page
07/27/2012	11 - 04/22/2013	5
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752755 HANEY POONV	04ADMN122	

Vendor: 0000002554
HOME DEPOT
STORE # 6675
6675 E. BIDWELL ST.
FOLSOM CA 95630

Phone: (916) 983-0401

email:

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
United States

Bill To: 1919 Spanos Court
Sacramento CA 95825-3981
United States

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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2/13/13 - VP
LINE 14 - ADD
AUTHORIZED PERSONNEL FOR LINE # 14
IAN WALLACE, RUTH NIELSEN, DAVID WILLIAMS V.SHANE. AUTHORIZED BY D. VAN
MAKING TOTAL PO AMOUNT \$5,420.79

LINES 10 & 13 - CHANGE DESCRIPTION

REQUESTED D. WILLIAMS

AS PER JOANY HARMAN'S EMAIL DATED 2/12/13

DO NOT SEND CHANGE ORDER TO VENDOR

4/4/13 - VP
LINE 14 - INCREASE BY \$2
MAKING TOTAL PO AMOUNT \$5,422.79
REQUESTED BY D. WILLIAMS
AS PER JOANY HARMAN'S EMAIL DATED 4/4/13

DO NOT SEND CHANGE ORDER TO VENDOR

4/22/13 - VP
LINE 15 - ADD & AUTHORIZED PERSONNEL : VONNIE SHANE, ADRIENNE ANDREWS, DALE VAN DAM
MAKING TOTAL PO AMOUNT \$5,622.79
REQUESTED BY V. SHANE 4/19/13
AS PER JOANY HARMAN'S EMAIL DATED 4/19/13

DO NOT SEND CHANGE ORDER TO VENDOR

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

[Handwritten Signature] 04/22/13

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods 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 ACCOUNTING: (916) 568-3065

FAX: (916) 568-3145

PURCHASE ORDER NO
CHANGE ORDER

B113300A

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS
AND CONDITIONS.

Date	Revision	Page
07/27/2012	11 - 04/22/2013	6
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
752755 HANEY POONV	04ADMN122	

Vendor: 0000002554
HOME DEPOT
STORE # 6675
6675 E. BIDWELL ST.
FOLSOM CA 95630

Phone: (916) 983-0401

email:

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
United States

Bill To: 1919 Spanos Court
Sacramento CA 95825-3981
United States

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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Sub Total Amount	5,622.79
Sales Tax Amount	0.00
Total PO Amount	5,622.79


BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	11	FL.VI.AR07	10060	00000	041A	752.00	2013
GENFD	4300	12	ED.VI.AR03	04000	00000	700P	100.00	2013
GENFD	4300	12	ED.VI.AR03	19050	00000	700P	100.00	2013
GENFD	4300	12	FL.VI.AR03	04000	00000	700P	100.00	2013
GENFD	4300	12	FL.VI.AR03	19020	00000	700P	250.00	2013
GENFD	4300	12	FL.VI.AR03	19050	00000	700P	500.00	2013
GENFD	4300	12	FL.VI.AR05	08500	00000	700P	500.00	2013
GENFD	4300	12	FL.VI.AR07	10070	00000	700P	600.00	2013
GENFD	4300	12	FL.VI.VTEA	10060	00000	316C	1,020.79	2013
GENFD	4500	11	FL.VA.CUST	65300	00000	041A	500.00	2013
GENFD	4500	11	FL.VA.ELDO	65100	00000	041A	600.00	2013
GENFD	4500	11	FL.VA.ELDO	67100	00000	041A	200.00	2013
GENFD	4500	11	FL.VA.ITSV	67800	00000	041A	100.00	2013
GENFD	4500	12	ED.VI.SB70	49990	00000	454W	300.00	2013

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 (916) 568-3071.

<http://www.losrios.edu/purchasing/povalidation>

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

 04/22/13

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Change Order Request

Submitted
4/19/13

PO # B113300A

Request Date: 04/19/13

College/Dept: FLC

Vendor Name HOME DEPOT
(one PO per request)

Vendor #0000002554

INCREASE Blanket Purchase Order ADD AS LINE# 15 by \$200.00

Description:

**EDC OBSV 67100 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS
7/1/12 - 6/30/13**

Budget: GENFD 4500 11 FL.VA.ELDO 67100 00000 2013 041A

Authorized Personnel – Line# 15:

VONNIE SHANE, ADRIENNE ANDREWS, DALE VAN DAM

DO NOT SEND CHANGE ORDER TO VENDOR

New PO Total = \$5,622.79

Comments to be added: Requested by V. Shane 4/19/2013

OTHER:

Completed should be forwarded via e-mail by an **authorized signer** to the **DO – Purchasing** mailbox.

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 ACCOUNTING: (916) 568-3065

FAX: (916) 568-3145

**PURCHASE ORDER NO
CHANGE ORDER**

B113300A

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS
AND CONDITIONS.

Date	Revision	Page
07/27/2012	10 - 04/04/2013	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Methc
Reference:	Location / Dept	
752755 HANEY POONV	04ADMN122	

Vendor: 0000002554
HOME DEPOT
STORE # 6675
6675 E. BIDWELL ST.
FOLSOM CA 95630

Phone: (916) 983-0401

email:

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
United States

Bill To: 1919 Spanos Court
Sacramento CA 95825-3981
United States

DO NOT SEND TO VENDOR

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	EDC OPER 65100 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	600.00	600.00	07/27/2012
2- 1	EDC BIOL 04000 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	100.00	07/27/2012
3- 1	EDC CHEM 19050 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	100.00	07/27/2012
4- 1	EDC SB70 454V RND 4 (CORE) - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	0.00	CANCEL
5- 1	EDC SB70 454W RND 5 (CORE) - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	300.00	300.00	07/27/2012
6- 1	FLC BIOL 04000 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	100.00	07/27/2012
7- 1	FLC CHEM 19050 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	500.00	500.00	07/27/2012
8- 1	FLC PHYSICS 19020 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	250.00	250.00	07/27/2012
9- 1	FLC PE AREA 5 08500 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	500.00	500.00	07/27/2012

DO NOT SEND TO VENDOR

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

[Handwritten Signature] 04/05/13

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods 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 ACCOUNTING: (916) 568-3065

FAX: (916) 568-3145

**PURCHASE ORDER NO
CHANGE ORDER**

B113300A

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS
AND CONDITIONS.

Date	Revision	Page
07/27/2012	10 - 04/04/2013	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752755 HANEY POONV	04ADMN122	

Vendor: 0000002554
HOME DEPOT
STORE # 6675
6675 E. BIDWELL ST.
FOLSOM CA 95630

Phone: (916) 983-0401

email:

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
United States

Bill To: 1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
10- 1	316C FL.VI.VTEA 10060 TA TECH - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	1,020.79	1,020.79	07/27/2012
11- 1	FLC ITSV 67800 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	100.00	07/27/2012
12- 1	FLC CUST 65300 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	500.00	500.00	07/27/2012
13- 1	700P FL.VI.AR07 10070 TA - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	600.00	600.00	02/09/2013
14- 1	041A FL.VI.AR07 10060 TA TECH - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	752.00	752.00	02/23/2013

9/21/12 - VP

LINE 10 - INCREASE BY \$400 AND ADD AUTHORIZED SIGNER - IAN WALLACE
MAKING TOTAL PO AMOUNT \$3,250
INCREASE REQUESTED BY R. NIELSEN 9/18/12
AS PER JOANY HARMAN'S EMAIL DATED 9/20/12

DO NOT SEND CHANGE ORDER TO VENDOR

10/12/12 - VP

LINE 10 - INCREASE BY \$420.79 AND ADD AUTHORIZED SIGNER - IAN WALLACE
MAKING TOTAL PO AMOUNT \$3,670.79
INCREASE REQUESTED BY FLC/BSO TO COVER INV # 1154611
AS PER JOANY HARMAN'S EMAIL DATED 10/12/12

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

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LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 ACCOUNTING: (916) 568-3065

FAX: (916) 568-3145

**PURCHASE ORDER NO
CHANGE ORDER**

B113300A

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS
AND CONDITIONS.

Date	Revision	Page
07/27/2012	10 - 04/04/2013	3
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752755 HANEY POONV	04ADMN122	

Vendor: 0000002554
HOME DEPOT
STORE # 6675
6675 E. BIDWELL ST.
FOLSOM CA 95630

Phone: (916) 983-0401

email:

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
United States

Bill To: 1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N

Line-Sub	SEND CHANGE	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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10/29/12 - VP
ADD SHANNON CLARK TO AUTHORIZED PERSONNEL FOR LINES # 4 & 5 REQUESTED BY V.SHANE. AUTHORIZED BY D. VAN DAM
PER J. HARMAN REQUEST 10/17/12

AUTHORIZED PERSONNEL:
LINES 4 & 5 : V. SHANE, D. VAN DAM, K. KIRKLIN, SHANNON CLARK

DO NOT SEND CHANGE ORDER TO VENDOR

11/28/12 - VP
LINE 10 - INCREASE BY \$100
MAKING TOTAL PO AMOUNT \$3,770.79
REQUESTED BY FLC/BSO FOR AREA 7 PURCHASE INV # 9586834 11/16/12
AS PER JOANY HARMAN'S EMAIL DATED 11/27/12

DO NOT SEND CHANGE ORDER TO VENDOR

12/6/12 - VP
LINE 1 - INCREASE BY \$400
MAKING TOTAL PO AMOUNT \$4,170.79
REQUESTED BY A. ANDREWS 12/3/12
AS PER JOANY HARMAN'S EMAIL DATED 12/5/12

DO NOT SEND CHANGE ORDER TO VENDOR

01/28/13 - KJK
LINE 4 - DECREASE BY \$100.00 (CANCEL)
MAKING TOTAL PO AMOUNT \$4,070.79
REQUESTED BY S. CLARK 01/25/13
AS PER JOANY HARMAN'S EMAIL DATED 01/28/13

DO NOT SEND CHANGE ORDER TO VENDOR

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

[Handwritten Signature] 04/05/13

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods 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 ACCOUNTING: (916) 568-3065

FAX: (916) 568-3145

**PURCHASE ORDER NO
CHANGE ORDER**

B113300A

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS

PayPal Email ID PP1557

AND CONDITIONS.

Date	Revision	Page
07/27/2012	10 - 04/04/2013	4
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752755 HANEY POONV	04ADMN122	

Vendor: 0000002554
HOME DEPOT
STORE # 6675
6675 E. BIDWELL ST.
FOLSOM CA 95630

Phone: (916) 983-0401

email:

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
United States

Bill To: 1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N

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

LINE 1 : D. JACKSON V. SHANE, A. ANDREWS D. VAN DAM
 LINES 2 & 3 : K. ZWERENZ, V. SHANE, D. VAN DAM
 LINES 4 & 5 : V. SHANE, D. VAN DAM, K. KIRKLIN
 LINE 6 : L. MEROUX, T. HENDRICKS, L. SANTORO, G. HARTLEY
 LINE 7 : J. HINTZE, T. SAAD, L. SANTORO, G. HARTLEY
 LINE 8 : T. HENDRICKS, J. HINTZE, L. SANTORO, G. HARTLEY
 LINE 9 : W. PRIDEMORE, J. NORTHROP, S. VAN HORN
 LINE 10 : D. HARRIS, D. WILLIAMS, R. NEILSEN
 LINE 11 : J. LEWIS, J. COSENTINO, K. SOSA, G. MARUSICH, L. ATKINSON
 LINE 12 : C. RAINES, A. ANDERSON, E. WOFFORD

A.C# 3955 - CARDS: 00001, 00004, 00008, 00013, 00014, 00015, 00016, 00017, 00018, 00019, 00020, 00027

1/30/13 - VP
 LINE 13 - ADD
 MAKING TOTAL PO AMOUNT \$4,670.79
 REQUESTED BY D. WILLIAMS
 AS PER JOANY HARMAN'S EMAIL DATED 1/28/13

DO NOT SEND CHANGE ORDER TO VENDOR

2/5/13 - VP
 LINE 1 - CHANGE DESCRIPTION
 FLC BSO
 AS PER JOANY HARMAN'S EMAIL DATED 2/4/13

DO NOT SEND CHANGE ORDER TO VENDOR

2/13/13 - VP
 LINE 14 - ADD
 AUTHORIZED PERSONNEL FOR LINE # 14

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

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**PURCHASE ORDER NO
CHANGE ORDER**

B113300A

Date	Revision	Page
07/27/2012	10 - 04/04/2013	6
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752755 HANEY POONV	04ADMIN122	

Vendor: 0000002554
HOME DEPOT
STORE # 6675
6675 E. BIDWELL ST.
FOLSOM CA 95630

Phone: (916) 983-0401

email:

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
United States

Bill To: 1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N

Line-Sch	Item/Description			Quantity	UOM	PO Price	Extended Amt	Due Date
GENFD 4500 11	FL.VA.ELDO	65100	00000 041A	600.00		2013		
GENFD 4500 11	FL.VA.ITSV	67800	00000 041A	100.00		2013		
GENFD 4500 12	ED.VI.SB70	49990	00000 454W	300.00		2013		

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 (916)568-3071.

<http://www.losrios.edu/purchasing/povalidation>

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

Change Order Request

*Submitted
4/4/13*

PO # B113300A

Request Date: 04/03/13

College/Dept: FLC

Vendor Name HOME DEPOT
(one PO per request)

Vendor #0000002554

*B/TRX
pending
Submitted 4/4*

INCREASE Blanket Purchase Order LINE# 14 by \$2.00

Budget: GENFD 4300 11 FL.VI.AR07 10060 00000 2013 041A

DO NOT SEND CHANGE ORDER TO VENDOR

New PO Total = \$5422.79

Comments to be added: Requested by D. Williams

OTHER:

Completed should be forwarded via e-mail by an **authorized signer** to the **DO – Purchasing** mailbox.

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 ACCOUNTING: (916) 568-3065

FAX: (916) 568-3145

**PURCHASE ORDER NO
CHANGE ORDER**

B113300A

*PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS
AND CONDITIONS.*

Date	Revision	Page
07/27/2012	9 - 02/13/2013	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
752755 HANEY POONV	64ADMN122	

Vendor: 0000002554
HOME DEPOT
STORE # 6675
6675 E. BIDWELL ST.
FOLSOM CA 95630

Phone: (916) 983-0401

email: **DO NOT SEND TO VENDOR**

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
United States

Bill To: 1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N	Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	1- 1	EDC OPER 65100 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	600.00	600.00	07/27/2012
	2- 1	EDC BIOL 04000 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	100.00	07/27/2012
	3- 1	EDC CHEM 19050 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	100.00	07/27/2012
	4- 1	EDC SB70 454V RND 4 (CORE) - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	0.00	CANCEL
	5- 1	EDC SB70 454W RND 5 (CORE) - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	300.00	300.00	07/27/2012
	6- 1	FLC BIOL 04000 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	100.00	07/27/2012
	7- 1	FLC CHEM 19050 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	500.00	500.00	07/27/2012
	8- 1	FLC PHYSICS 19020 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	250.00	250.00	07/27/2012
	9- 1	FLC PE AREA 5 08500 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	500.00	500.00	07/27/2012

DO NOT SEND TO VENDOR

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

[Handwritten Signature] 02/14/13

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LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 ACCOUNTING: (916) 568-3065

FAX: (916) 568-3145

**PURCHASE ORDER NO
CHANGE ORDER**

B113300A

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS
AND CONDITIONS.

Date	Revision	Page
07/27/2012	9 - 02/13/2013	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752755 HANEY POONV	04ADMN122	

Vendor: 0000002554
HOME DEPOT
STORE # 6675
6675 E. BIDWELL ST.
FOLSOM CA 95630

Phone: (916) 983-0401

email:

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
United States

Bill To: 1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
10- 1	316C FL.VI.VTEA.10060 TA TECH - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	1,020.79	1,020.79	07/27/2012
11- 1	FLC ITSV 67800 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	100.00	07/27/2012
12- 1	FLC CUST 65300 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	500.00	500.00	07/27/2012
13- 1	700P FL.VI.AR07 10070 TA - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	600.00	600.00	02/09/2013
14- 1	041A FL.VI.AR07 10060 TA TECH - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	750.00	750.00	02/23/2013

9/21/12 - VP

LINE 10 - INCREASE BY \$400 AND ADD AUTHORIZED SIGNER - IAN WALLACE
MAKING TOTAL PO AMOUNT \$3,250
INCREASE REQUESTED BY R. NIELSEN 9/18/12
AS PER JOANY HARMAN'S EMAIL DATED 9/20/12

DO NOT SEND CHANGE ORDER TO VENDOR

10/12/12 - VP

LINE 10 - INCREASE BY \$420.79 AND ADD AUTHORIZED SIGNER - IAN WALLACE
MAKING TOTAL PO AMOUNT \$3,670.79
INCREASE REQUESTED BY FLC/BSO TO COVER INV # 1154611
AS PER JOANY HARMAN'S EMAIL DATED 10/12/12

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

[Handwritten Signature] 02/14/13

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delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of
goods 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 ACCOUNTING: (916) 568-3065

FAX: (916) 568-3145

**PURCHASE ORDER NO
CHANGE ORDER**

B113300A

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS
AND CONDITIONS.

Date	Revision	Page
07/27/2012	9 - 02/13/2013	5
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752755 HANEY POONV	04ADMN122	

Vendor: 0000002554
HOME DEPOT
STORE # 6675
6675 E. BIDWELL ST.
FOLSOM CA 95630

Phone: (916) 983-0401

email:

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
United States

Bill To: 1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N

Line	Sub	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
MAKING TOTAL PO AMOUNT \$5,420.79							

LINE 10 & 13 - CHANGE DESCRIPTION

REQUESTED D. WILLIAMS

AS PER JOAHY HARMAN'S EMAIL DATED 2/12/13

DO NOT SEND CHANGE ORDER TO VENDOR

Sub Total Amount
Sales Tax Amount
Total PO Amount

5,420.79
0.00
5,420.79

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	11	FL.VI.AR07	10060	00000	041A	750.00	2013
GENFD	4300	12	ED.VI.AR03	04000	00000	700P	100.00	2013
GENFD	4300	12	ED.VI.AR03	19050	00000	700P	100.00	2013
GENFD	4300	12	FL.VI.AR03	04000	00000	700P	100.00	2013
GENFD	4300	12	FL.VI.AR03	19020	00000	700P	250.00	2013
GENFD	4300	12	FL.VI.AR03	19050	00000	700P	500.00	2013
GENFD	4300	12	FL.VI.AR05	08500	00000	700P	500.00	2013
GENFD	4300	12	FL.VI.AR07	10070	00000	700P	600.00	2013
GENFD	4300	12	FL.VI.VTEA	10060	00000	316C	1,020.79	2013
GENFD	4500	11	FL.VA.CUST	65300	00000	041A	500.00	2013
GENFD	4500	11	FL.VA.ELDO	65100	00000	041A	600.00	2013
GENFD	4500	11	FL.VA.ITSV	67800	00000	041A	100.00	2013
GENFD	4500	12	ED.VI.SB70	49990	00000	454W	300.00	2013

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 (916) 568-3071.

<http://www.losrios.edu/purchasing/povalidation>

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

[Signature] 02/14/13

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods 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.

Change Order Request

submitted 2/12/13

PO # B113300A

Request Date: 02/12/13

College/Dept: FLC

Vendor Name HOME DEPOT
(one PO per request)

Vendor #0000002554

Increase Blanket PO ADD AD LINE# 14 \$ 750.00

Description: 041A FL.VI.AR07 10060 TA TECH - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS
7/1/12 - 6/30/13

Budget: GENFD 4300 11 FL.VI.AR07 10060 2013 041A

Authorized Purchasers LINE# 14: IAN WALLACE, RUTH NIELSEN, DAVID WILLIAMS

Change Description LINE# 10 to:

316C FL.VI.VTEA 10060 TA TECH - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS
7/1/12 - 6/30/13

Change Description LINE# 13 to:

700P FL.VI.AR07 10070 TA - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS
7/1/12 - 6/30/13

DO NOT SEND CHANGE ORDER TO VENDOR

New PO Total = \$5,420.79

Comments to be added: Requested by D. Williams

OTHER:

Completed should be forwarded via e-mail by an **authorized signer** to the **DO - Purchasing** mailbox.

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 ACCOUNTING: (916) 568-3065

FAX: (916) 568-3145

**PURCHASE ORDER NO
CHANGE ORDER**

B113300A

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS
AND CONDITIONS.

Date	Revision	Page
07/27/2012	8 - 02/05/2013	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752755 HANEY POONV	04ADMM122	

Vendor: 0000002554
HOME DEPOT
STORE # 6675
6675 E. BIDWELL ST.
FOLSOM CA 95630

Phone: (916) 983-0401

email:

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
United States

Bill To: 1919 Spanos Court
Sacramento CA 95825-3981
United States

DO NOT SEND TO VENDOR

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	EDC OPER 65100 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	600.00	600.00	07/27/2012
2- 1	EDC BIOL 04000 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	100.00	07/27/2012
3- 1	EDC CHEM 19050 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	100.00	07/27/2012
4- 1	EDC SB70 454V RND 4 (CORE) - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	0.00	CANCEL
5- 1	EDC SB70 454W RND 5 (CORE) - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	300.00	300.00	07/27/2012
6- 1	FLC BIOL 04000 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	100.00	07/27/2012
7- 1	FLC CHEM 19050 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	500.00	500.00	07/27/2012
8- 1	FLC PHYSICS 19020 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	250.00	250.00	07/27/2012
9- 1	FLC PE AREA 5 08500 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	500.00	500.00	07/27/2012

DO NOT SEND TO VENDOR

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

[Handwritten Signature] 02/06/13

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods 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 ACCOUNTING: (916) 568-3065

FAX: (916) 568-3145

**PURCHASE ORDER NO
CHANGE ORDER**

B113300A

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS
AND CONDITIONS.

Date	Revision	Page
07/27/2012	8 - 02/05/2013	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752755 HANEY POONV	04ADMN122	

Vendor: 0000002554
HOME DEPOT
STORE # 6675
6675 E. BIDWELL ST.
FOLSOM CA 95630

Phone: (916) 983-0401

email:

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
United States

Bill To: 1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
10- 1	FLC TA TECH AREA 7 10060 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	1,020.79	1,020.79	07/27/2012
11- 1	FLC ITSV 67800 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	100.00	07/27/2012
12- 1	FLC CUST 65300 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	500.00	500.00	07/27/2012
13- 1	FLC TA AREA 7 10070/700P - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	600.00	600.00	02/09/2013

9/21/12 - VP

LINE 10 - INCREASE BY \$400 AND ADD AUTHORIZED SIGNER - IAN WALLACE
MAKING TOTAL PO AMOUNT \$3,250
INCREASE REQUESTED BY R. NIELSEN 9/18/12
AS PER JOANY HARMAN'S EMAIL DATED 9/20/12

DO NOT SEND CHANGE ORDER TO VENDOR


10/12/12 - VP

LINE 10 - INCREASE BY \$420.79 AND ADD AUTHORIZED SIGNER - IAN WALLACE
MAKING TOTAL PO AMOUNT \$3,670.79
INCREASE REQUESTED BY FLC/BSO TO COVER INV # 1154611
AS PER JOANY HARMAN'S EMAIL DATED 10/12/12

DO NOT SEND CHANGE ORDER TO VENDOR

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

 02/06/13

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods 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 ACCOUNTING: (916) 568-3065
 FAX: (916) 568-3145

**PURCHASE ORDER NO
 CHANGE ORDER**

B113300A

*PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS
 AND CONDITIONS.*

Date	Revision	Page
07/27/2012	8 - 02/05/2013	3
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Rest. Metho
Reference:	Location / Dept	
752755 HANEY POONV	04ADMN122	

Vendor: 0000002554
 HOME DEPOT
 STORE # 6675
 6675 E. BIDWELL ST.
 FOLSOM CA 95630

Phone: (916) 983-0401

email:

Ship To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630
 United States

Bill To: 1919 Spanos Court
 Sacramento CA 95825-3981
 United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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ADD SHANNON CLARK TO AUTHORIZED PERSONNEL FOR LINES # 4 & 5 REQUESTED BY V.SHANE. AUTHORIZED BY D. VAN DAM
 PER J. HARMAN REQUEST 10/17/12

AUTHORIZED PERSONNEL:
 LINES 4 & 5 : V. SHANE, D. VAN DAM, K. KIRKLIN, SHANNON CLARK

DO NOT SEND CHANGE ORDER TO VENDOR

11/28/12 - VP
 LINE 10 - INCREASE BY \$100
 MAKING TOTAL PO AMOUNT \$3,770.79
 REQUESTED BY FLC/BSO FOR AREA 7 PURCHASE INV # 9586834 11/16/12
 AS PER JOANY HARMAN'S EMAIL DATED 11/27/12

DO NOT SEND CHANGE ORDER TO VENDOR

12/6/12 - VP
 LINE 1 - INCREASE BY \$400
 MAKING TOTAL PO AMOUNT \$4,170.79
 REQUESTED BY A. ANDREWS 12/3/12
 AS PER JOANY HARMAN'S EMAIL DATED 12/5/12

DO NOT SEND CHANGE ORDER TO VENDOR

01/28/13 - KJK
 LINE 4 - DECREASE BY \$100.00 (CANCEL)
 MAKING TOTAL PO AMOUNT \$4,070.79
 REQUESTED BY S.CLARK 01/25/13
 AS PER JOANY HARMAN'S EMAIL DATED 01/28/13

DO NOT SEND CHANGE ORDER TO VENDOR

AUTHORIZED PERSONNEL :

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Authorized Signature


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LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 ACCOUNTING: (916) 568-3065
 FAX: (916) 568-3145

PURCHASE ORDER NO B113300A
CHANGE ORDER

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS
 AND CONDITIONS.

Date	Revision	Page
07/27/2012	8 - 02/05/2013	4
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752755 HANEY POONV	04ADMN122	

Vendor: 0000002554
 HOME DEPOT
 STORE # 6675
 6675 E. BIDWELL ST.
 FOLSOM CA 95630

Phone: (916) 983-0401

email:

Ship To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630
 United States

Bill To: 1919 Spanos Court
 Sacramento CA 95825-3981
 United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
LINE 1	: D. JACKSON V. SHANE, A. ANDREWS D. VAN DAM					
LINES 2 & 3	: K. ZWERENZ, V. SHANE, D. VAN DAM					
LINES 4 & 5	: V. SHANE, D. VAN DAM, K. KIRKLIN					
LINE 6	: L. MEROUX, T. HENDRICKS, L. SANTORO, G. HARTLEY					
LINE 7	: J. HINTZE, T. SAAD, L. SANTORO, G. HARTLEY					
LINE 8	: T. HENDRICKS, J. HINTZE, L. SANTORO, G. HARTLEY					
LINE 9	: W. PRIDEMORE, J. NORTROP, S. VAN HORN					
LINE 10	: D. HARRIS, D. WILLIAMS, R. NEILSEN					
LINE 11	: J. LEWIS, J. COSENTINO, K. SOSA, G. MARUSICH, L. ATKINSON					
LINE 12	: C. RAINES, A. ANDERSON, E. WOFFORD					

A.CH 3955 - CARDS: 00001, 00004, 00008, 00013, 00014, 00015, 00016, 00017, 00018, 00019, 00020, 00027

1/30/13 - VP
 LINE 13 - ADD
 MAKING TOTAL PO AMOUNT \$4,670.79
 REQUESTED BY D. WILLIAMS
 AS PER JOANY HARMAN'S EMAIL DATED 1/28/13

DO NOT SEND CHANGE ORDER TO VENDOR

2/5/13 - VP
 LINE 1 - CHANGE DESCRIPTION
 FLC BSO
 AS PER JOANY HARMAN'S EMAIL DATED 2/4/13

DO NOT SEND CHANGE ORDER TO VENDOR

Sub Total Amount	4,670.79
Sales Tax Amount	0.00
Total PO Amount	4,670.79

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

[Handwritten Signature] 02/06/13

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LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 ACCOUNTING: (916) 568-3065

FAX: (916) 568-3145

**PURCHASE ORDER NO
CHANGE ORDER**

B113300A

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS
AND CONDITIONS.

Date	Revision	Page
07/27/2012	8 - 02/05/2013	5
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752755 HANEY POONV	04ADMIN122	

Vendor: 0000002554
HOME DEPOT
STORE # 6675
6675 E. BIDWELL ST.
FOLSOM CA 95630

Phone: (916) 983-0401

email:

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
United States

Bill To: 1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	Year
GENFD	4300	12	ED.VI.AR03	04000	00000	700P	100.00	2013
GENFD	4300	12	ED.VI.AR03	19050	00000	700P	100.00	2013
GENFD	4300	12	FL.VI.AR03	04000	00000	700P	100.00	2013
GENFD	4300	12	FL.VI.AR03	19020	00000	700P	250.00	2013
GENFD	4300	12	FL.VI.AR03	19050	00000	700P	500.00	2013
GENFD	4300	12	FL.VI.AR05	08500	00000	700P	500.00	2013
GENFD	4300	12	FL.VI.AR07	10070	00000	700P	600.00	2013
GENFD	4300	12	FL.VI.VTEA	10060	00000	316C	1,020.79	2013
GENFD	4500	11	FL.VA.CUST	65300	00000	041A	500.00	2013
GENFD	4500	11	FL.VA.ELDO	65100	00000	041A	600.00	2013
GENFD	4500	11	FL.VA.ITSV	67800	00000	041A	100.00	2013
GENFD	4500	12	ED.VI.SB70	49990	00000	454W	300.00	2013

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 (916)568-3071.

<http://www.losrios.edu/purchasing/povalidation>

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

[Handwritten Signature] 02/06/13

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Change Order Request

*Submitted
2/4/13*

PO # B113300A

Request Date: 02/04/13

College/Dept: FLC

Vendor Name HOME DEPOT
(one PO per request)

Vendor #0000002554

Change Description on Line# 1 to:

**EDC OPER 65100 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT
CARDS**

7/1/12 - 6/30/13

DO NOT SEND CHANGE ORDER TO VENDOR

New PO Total = **NO CHANGE**

Comments to be added: **FLC BSO**

OTHER:

Completed should be forwarded via e-mail by an **authorized signer** to the **DO – Purchasing** mailbox.

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 ACCOUNTING: (916) 568-3065

FAX: (916) 568-3145

PURCHASE ORDER NO B113300A
CHANGE ORDER

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS AND CONDITIONS.

Date	Revision	Page
07/27/2012	7 - 01/30/2013	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752755 HANEY POONV	04ADMN122	

Vendor: 0000002554
 HOME DEPOT
 STORE # 6675
 6675 E. BIDWELL ST.
 FOLSOM CA 95630

Phone: (916) 983-0401

email:

Ship To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630
 United States

Bill To: 1919 Spanos Court
 Sacramento CA 95825-3981
 United States

DO NOT SEND TO VENDOR

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	EDC OPER 67900 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	600.00	600.00	07/27/2012
2- 1	EDC BIOL 04000 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	100.00	07/27/2012
3- 1	EDC CHEM 19050 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	100.00	07/27/2012
4- 1	EDC SB70 454V RND 4 (CORE) - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	0.00	CANCEL
5- 1	EDC SB70 454W RND 5 (CORE) - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	300.00	300.00	07/27/2012
6- 1	FLC BIOL 04000 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	100.00	07/27/2012
7- 1	FLC CHEM 19050 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	500.00	500.00	07/27/2012
8- 1	FLC PHYSICS 19020 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	250.00	250.00	07/27/2012
9- 1	FLC PE AREA 5 08500 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	500.00	500.00	07/27/2012

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.

DO NOT SEND TO VENDOR

Authorized Signature

[Handwritten Signature] 01/30/13

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LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 ACCOUNTING: (916) 568-3065

FAX: (916) 568-3145

**PURCHASE ORDER NO
CHANGE ORDER**

B113300A

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS
AND CONDITIONS.

Date	Revision	Page
07/27/2012	7 - 01/30/2013	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752755 HANEY POONV	04ADMN122	

Vendor: 0000002554
HOME DEPOT
STORE # 6675
6675 E. BIDWELL ST.
FOLSOM CA 95630

Phone: (916) 983-0401

email:

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
United States

Bill To: 1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
10- 1	FLC TA TECH AREA 7 10060 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	1,020.79	1,020.79	07/27/2012
11- 1	FLC ITSV 67800 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	100.00	07/27/2012
12- 1	FLC CUST 65300 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	500.00	500.00	07/27/2012
13- 1	FLC TA AREA 7 10070/700P - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	600.00	600.00	02/09/2013

9/21/12 - VP
LINE 10 - INCREASE BY \$400 AND ADD AUTHORIZED SIGNER - IAN WALLACE
MAKING TOTAL PO AMOUNT \$3,250
INCREASE REQUESTED BY R. NIELSEN 9/18/12
AS PER JOANY HARMAN'S EMAIL DATED 9/20/12

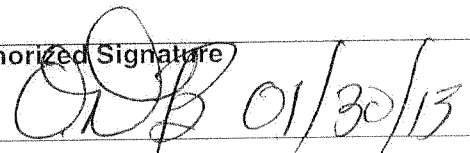
DO NOT SEND CHANGE ORDER TO VENDOR

10/12/12 - VP
LINE 10 - INCREASE BY \$420.79 AND ADD AUTHORIZED SIGNER - IAN WALLACE
MAKING TOTAL PO AMOUNT \$3,670.79
INCREASE REQUESTED BY FLC/BSO TO COVER INV # 1154611
AS PER JOANY HARMAN'S EMAIL DATED 10/12/12

DO NOT SEND CHANGE ORDER TO VENDOR

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Authorized Signature



Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods 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 ACCOUNTING: (916) 568-3065

FAX: (916) 568-3145

**PURCHASE ORDER NO
CHANGE ORDER**

B113300A

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS
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Date	Revision	Page
07/27/2012	7 - 01/30/2013	3
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752755 HANEY POONV	04ADMN122	

Vendor: 0000002554
HOME DEPOT
STORE # 6675
6675 E. BIDWELL ST.
FOLSOM CA 95630

Phone: (916) 983-0401

email:

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
United States

Bill To: 1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N

Line	Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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ADD SHANNON CLARK TO AUTHORIZED PERSONNEL FOR LINES # 4 & 5 REQUESTED BY V. SHANE. AUTHORIZED BY D. VAN DAM
PER J. HARMAN REQUEST 10/17/12

AUTHORIZED PERSONNEL:
LINES 4 & 5 : V. SHANE, D. VAN DAM, K. KIRKLIN, SHANNON CLARK

DO NOT SEND CHANGE ORDER TO VENDOR

11/28/12 - VP
LINE 10 - INCREASE BY \$100
MAKING TOTAL PO AMOUNT \$3,770.79
REQUESTED BY FLC/BSO FOR AREA 7 PURCHASE INV # 9586834 11/16/12
AS PER JOANY HARMAN'S EMAIL DATED 11/27/12

DO NOT SEND CHANGE ORDER TO VENDOR

12/6/12 - VP
LINE 1 - INCREASE BY \$400
MAKING TOTAL PO AMOUNT \$4,170.79
REQUESTED BY A. ANDREWS 12/3/12
AS PER JOANY HARMAN'S EMAIL DATED 12/5/12

DO NOT SEND CHANGE ORDER TO VENDOR

01/28/13 - KJK
LINE 4 - DECREASE BY \$100.00 (CANCEL)
MAKING TOTAL PO AMOUNT \$4,070.79
REQUESTED BY S. CLARK 01/25/13
AS PER JOANY HARMAN'S EMAIL DATED 01/28/13

DO NOT SEND CHANGE ORDER TO VENDOR

AUTHORIZED PERSONNEL :

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

[Handwritten Signature]
01/30/13

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LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 ACCOUNTING: (916) 568-3065

FAX: (916) 568-3145

**PURCHASE ORDER NO
CHANGE ORDER**

B113300A

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AND CONDITIONS.

Date	Revision	Page
07/27/2012	7 - 01/30/2013	#
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752755 HANEY POONV	04ADMN122	

Vendor: 0000002554
HOME DEPOT
STORE # 6675
6675 E. BIDWELL ST.
FOLSOM CA 95630

Phone: (916) 983-0401

email:

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
United States

Bill To: 1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
LINE 1	: D. JACKSON V. SHANE, A. ANDREWS D. VAN DAM					
LINES 2 & 3	: K. ZWERENZ, V. SHANE, D. VAN DAM					
LINES 4 & 5	: V. SHANE, D. VAN DAM, K. KIRKLIN					
LINE 6	: L. MEROUX, T. HENDRICKS, L. SANTORO, G. HARTLEY					
LINE 7	: J. HINTZE, T. SAAD, L. SANTORO, G. HARTLEY					
LINE 8	: T. HENDRICKS, J. HINTZE, L. SANTORO, G. HARTLEY					
LINE 9	: W. PRIDEMORE, J. NORTHROP, S. VAN HORN					
LINE 10	: D. HARRIS, D. WILLIAMS, R. NEILSEN					
LINE 11	: J. LEWIS, J. COSENTINO, K. SOSA, G. MARUSICH, L. ATKINSON					
LINE 12	: C. RAINES, A. ANDERSON, E. WOFFORD					

A.CH 3955 - CARDS: 00001, 00004, 00008, 00013, 00014, 00015, 00016, 00017, 00018, 00019, 00020, 00027

1/30/13 - VP
LINE 13 - ADD
MAKING TOTAL PO AMOUNT \$4,670.79
REQUESTED BY D. WILLIAMS
AS PER JOANY HARMAN'S EMAIL DATED 1/28/13

DO NOT SEND CHANGE ORDER TO VENDOR

Sub Total Amount	4,670.79
Sales Tax Amount	0.00
Total PO Amount	4,670.79

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	ED.VI.AR03	04000	00000	700P	100.00	2013
GENFD	4300	12	ED.VI.AR03	19050	00000	700P	100.00	2013
GENFD	4300	12	FL.VI.AR03	04000	00000	700P	100.00	2013
GENFD	4300	12	FL.VI.AR03	19020	00000	700P	250.00	2013
GENFD	4300	12	FL.VI.AR03	19050	00000	700P	500.00	2013
GENFD	4300	12	PL.VI.AR05	08500	00000	700P	500.00	2013

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

[Handwritten Signature] 01/30/13

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods 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 ACCOUNTING: (916) 568-3065

FAX: (916) 568-3145

**PURCHASE ORDER NO
CHANGE ORDER**

B113300A

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS
AND CONDITIONS.

Date	Revision	Page
07/27/2012	7 - 01/30/2013	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752755 HANEY POONV	04ADMN122	

Vendor: 0000002554
HOME DEPOT
STORE # 6675
6675 E. BIDWELL ST.
FOLSOM CA 95630

Phone: (916) 983-0401

email:

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
United States

Bill To: 1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
GENFD 4300 12	FL.VI.AR07	10070	00000	700P	600.00	2013
GENFD 4300 12	FL.VI.VTEA	10060	00000	316C	1,020.79	2013
GENFD 4500 11	FL.VA.CUST	65300	00000	041A	500.00	2013
GENFD 4500 11	FL.VA.ELDO	65100	00000	041A	600.00	2013
GENFD 4500 11	FL.VA.ITSV	67800	00000	041A	100.00	2013
GENFD 4500 12	ED.VI.SB70	49990	00000	454W	300.00	2013

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 (916)568-3071.

<http://www.losrios.edu/purchasing/povalidation>

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

[Handwritten Signature] 01/30/13

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods 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.

Change Order Request

*Submitted
1/28/13*

PO # B113300A

Request Date: 01/28/13

College/Dept: FLC

Vendor Name HOME DEPOT
(one PO per request)

Vendor #0000002554

INCREASE Blanket Purchase ADD AS LINE# 13 Order by \$600.00

Description:

FLC TA AREA 7 10070/700P - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT
CREDIT CARDS
7/1/12 - 6/30/13

Budget: GENFD 4300 12 FL.VIAR07 10070 2013 700P

DO NOT SEND CHANGE ORDER TO VENDOR

New PO Total = \$4,670.79

Comments to be added: Requested by D. Williams

OTHER:

Completed should be forwarded via e-mail by an **authorized signer** to the **DO – Purchasing** mailbox.

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 ACCOUNTING: (916) 568-3065

FAX: (916) 568-3145

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS AND CONDITIONS.

PURCHASE ORDER NO. CHANGE ORDER

B113300A

Date	Revision	Page
07/27/2012	5 - 12/06/2012	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752755 HANEY POONV	04ADMN122	

Vendor: 0000002554
HOME DEPOT
STORE # 6675
6675 E. BIDWELL ST.
FOLSOM CA 95630

Phone: (916) 983-0401

email:

DO NOT SEND TO VENDOR

DO NOT SEND TO VENDOR

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
United States

Bill To: 1919 Spanos Court
Sacramento CA 95825-3981
United States

2012 DEC 1 AM 11:44
 FLC BUSINESS SERVICES

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	EDC OPER 67900 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	600.00	600.00	07/27/2012
2- 1	EDC BIOL 04000 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	100.00	07/27/2012
3- 1	EDC CHEM 19050 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	100.00	07/27/2012
4- 1	EDC SB70 454V RND 4 (CORE) - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	100.00	07/27/2012
5- 1	EDC SB70 454W RND 5 (CORE) - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	300.00	300.00	07/27/2012
6- 1	FLC BIOL 04000 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	100.00	07/27/2012
7- 1	FLC CHEM 19050 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	500.00	500.00	07/27/2012
8- 1	FLC PHYSICS 19020 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	250.00	250.00	07/27/2012
9- 1	FLC PE AREA 5 08500 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	500.00	500.00	07/27/2012

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.

DO NOT SEND TO VENDOR

Authorized Signature

[Signature] 12/07/12

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods 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 ACCOUNTING: (916) 568-3065

FAX: (916) 568-3145

**PURCHASE ORDER NO
CHANGE ORDER**

B113300A

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS
AND CONDITIONS.

Date	Revision	Page
07/27/2012	5 - 12/06/2012	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752755 HANEY POONV	04ADMN122	

Vendor: 0000002554
HOME DEPOT
STORE # 6675
6675 E. BIDWELL ST.
FOLSOM CA 95630

Phone: (916) 983-0401

email:

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
United States

Bill To: 1919 Spanos Court
Sacramento CA 95825-3981
United States

2012 DEC 19 A 10:44
 FLC BUSINESS SERVICES

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Am	Due Date
10- 1	FLC TA TECH AREA 7 10060 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	1,020.79	1,020.79	07/27/2012
11- 1	FLC ITSV 67800 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	100.00	07/27/2012
12- 1	FLC CUST 65300 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	500.00	500.00	07/27/2012

AUTHORIZED PERSONNEL :

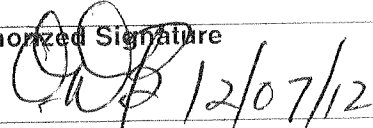
- LINE 1 : D. JACKSON V. SHANE, A. ANDREWS D. VAN DAM
- LINES 2 & 3 : K. ZWERENZ, V. SHANE, D. VAN DAM
- LINES 4 & 5 : V. SHANE, D. VAN DAM, K. KIRKLIN
- LINE 6 : L. MEROUX, T. HENDRICKS, L. SANTORO, G. HARTLEY
- LINE 7 : J. HINTZE, T. SAAD, L. SANTORO, G. HARTLEY
- LINE 8 : T. HENDRICKS, J. HINTZE, L. SANTORO, G. HARTLEY
- LINE 9 : W. PRIDEMORE, J. NORTHROP, S. VAN HORN
- LINE 10 : D. HARRIS, D. WILLIAMS, R. NEILSEN
- LINE 11 : J. LEWIS, J. COSENTINO, K. SOSA, G. MARUSICH, L. ATKINSON
- LINE 12 : C. RAINES, A. ANDERSON, E. WOFFORD

A.C# 3955 - CARDS: 00001, 00004, 00008, 00013, 00014, 00015, 00016, 00017, 00018, 00019, 00020, 00027

9/21/12 - VP
 LINE 10 - INCREASE BY \$400 AND ADD AUTHORIZED SIGNER - IAN WALLACE
 MAKING TOTAL PO AMOUNT \$3,250
 INCREASE REQUESTED BY R. NIELSEN 9/18/12
 AS PER JOANY HARMAN'S EMAIL DATED 9/20/12

DO NOT SEND CHANGE ORDER TO VENDOR

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

 12/07/12

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods 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 ACCOUNTING: (916) 568-3065
 FAX: (916) 568-3145

**PURCHASE ORDER NO
 CHANGE ORDER**

B113300A

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS
 AND CONDITIONS.

Date	Revision	Page
07/27/2012	5 - 12/06/2012	3
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752755 HANEY POONV	04ADMN122	

Vendor: 0000002554
 HOME DEPOT
 STORE # 6675
 6675 E. BIDWELL ST.
 FOLSOM CA 95630

Phone: (916) 983-0401

email:

Ship To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630
 United States

Bill To: 1919 Spanos Court
 Sacramento CA 95825
 United States

2012 DEC 11 11:44
 FLC BUSINESS SERVICES

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Am	Due Date
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10/12/12 - VP
 LINE 10 - INCREASE BY \$420.79 AND ADD AUTHORIZED SIGNER - IAN WALLACE
 MAKING TOTAL PO AMOUNT \$3,670.79
 INCREASE REQUESTED BY FLC/BSO TO COVER INV # 1154611
 AS PER JOANY HARMAN'S EMAIL DATED 10/12/12

DO NOT SEND CHANGE ORDER TO VENDOR


10/29/12 - VP
 ADD SHANNON CLARK TO AUTHORIZED PERSONNEL FOR LINES # 4 & 5 REQUESTED BY V.SHANE. AUTHORIZED BY D. VAN
 DAM
 PER J. HARMAN REQUEST 10/17/12

AUTHORIZED PERSONNEL:
 LINES 4 & 5 : V. SHANE, D. VAN DAM, K. KIRKLIN, SHANNON CLARK

DO NOT SEND CHANGE ORDER TO VENDOR

11/28/12 - VP
 LINE 10 - INCREASE BY \$100
 MAKING TOTAL PO AMOUNT \$3,770.79
 REQUESTED BY FLC/BSO FOR AREA 7 PURCHASE INV # 9586834 11/16/12
 AS PER JOANY HARMAN'S EMAIL DATED 11/27/12


DO NOT SEND CHANGE ORDER TO VENDOR


 12/6/12 - VP
 LINE 1 - INCREASE BY \$400
 MAKING TOTAL PO AMOUNT \$4,170.79
 REQUESTED BY A. ANDREWS 12/3/12
 AS PER JOANY HARMAN'S EMAIL DATED 12/5/12

DO NOT SEND CHANGE ORDER TO VENDOR

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

 12/07/12

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will
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 goods 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 ACCOUNTING: (916) 568-3065
 FAX: (916) 568-3145

PURCHASE ORDER NO B113300A
CHANGE ORDER

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS
 AND CONDITIONS.

Date	Revision	Page
07/27/2012	5 - 12/06/2012	4
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752755 HANEY POONV	04ADMN122	

Vendor: 0000002554
 HOME DEPOT
 STORE # 6675
 6675 E. BIDWELL ST.
 FOLSOM CA 95630

Phone: (916) 983-0401

email:

Ship To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630
 United States

Bill To: 1919 Spanos Court
 Sacramento CA 95895-398
 United States

DEC 11 AM 11:44
 FLC BUSINESS SERVICES

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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Sub Total Amount	4,170.79
Sales Tax Amount	0.00
Total PO Amount	4,170.79

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	ED.VI.AR03	04000	00000	700P	100.00	2013
GENFD	4300	12	ED.VI.AR03	19050	00000	700P	100.00	2013
GENFD	4300	12	FL.VI.AR03	04000	00000	700P	100.00	2013
GENFD	4300	12	FL.VI.AR03	19020	00000	700P	250.00	2013
GENFD	4300	12	FL.VI.AR03	19050	00000	700P	500.00	2013
GENFD	4300	12	FL.VI.AR05	08500	00000	700P	500.00	2013
GENFD	4300	12	FL.VI.VTEA	10060	00000	316C	1,020.79	2013
GENFD	4500	11	FL.VA.CUST	65300	00000	041A	500.00	2013
GENFD	4500	11	FL.VA.ELDO	65100	00000	041A	600.00	2013
GENFD	4500	11	FL.VA.ITSV	67800	00000	041A	100.00	2013
GENFD	4500	12	ED.VI.SB70	49990	00000	454V	100.00	2013
GENFD	4500	12	ED.VI.SB70	49990	00000	454W	300.00	2013

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 (916)568-3071.

<http://www.losrios.edu/purchasing/povalidation>

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Authorized Signature

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Change Order Request

*Sent to
Joany 12/3/12*

PO # B113300A

Request Date: 12/3/12

College/Dept: FLC

Vendor Name HOME DEPOT
(one PO per request)

Vendor #0000002554

Increase Blanket Purchase Order **LINE# 1** by **\$400.00**

DO NOT SEND CHANGE ORDER TO VENDOR

New PO Total = **\$4,170.79**

Comments to be added: Requested by A. Andrews 12/3/12

OTHER:

Completed should be forwarded via e-mail by an **authorized signer** to the **DO – Purchasing** mailbox.

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 ACCOUNTING: (916) 568-3065

FAX: (916) 568-3145

**PURCHASE ORDER NO
CHANGE ORDER**

B113300A

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS
AND CONDITIONS.

Date	Revision	Page
07/27/2012	4 - 11/28/2012	3
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752755 HANEY POONV	04ADMN122	

Vendor: 0000002554
HOME DEPOT
STORE # 6675
6675 E. BIDWELL ST.
FOLSOM CA 95630

Phone: (916) 983-0401

email:

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
United States

Bill To: 1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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10/12/12 - VP
LINE 10 - INCREASE BY \$420.79 AND ADD AUTHORIZED SIGNER - IAN WALLACE
MAKING TOTAL PO AMOUNT \$3,670.79
INCREASE REQUESTED BY FLC/BSO TO COVER INV # 1154611
AS PER JOANY HARMAN'S EMAIL DATED 10/12/12

DO NOT SEND CHANGE ORDER TO VENDOR

10/29/12 - VP
ADD SHANNON CLARK TO AUTHORIZED PERSONNEL FOR LINES # 4 & 5 REQUESTED BY V.SHANE. AUTHORIZED BY D. VAN
DAM
PER J. HARMAN REQUEST 10/17/12

AUTHORIZED PERSONNEL:
LINES 4 & 5 : V. SHANE, D. VAN DAM, K. KIRKLIN, SHANNON CLARK

DO NOT SEND CHANGE ORDER TO VENDOR

11/28/12 - VP
LINE 10 - INCREASE BY \$100
MAKING TOTAL PO AMOUNT \$3,770.79
REQUESTED BY FLC/BSO FOR AREA 7 PURCHASE INV # 9586834 11/16/12
AS PER JOANY HARMAN'S EMAIL DATED 11/27/12

DO NOT SEND CHANGE ORDER TO VENDOR

Sub Total Amount	3,770.79
Sales Tax Amount	0.00
Total PO Amount	3,770.79

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

[Handwritten Signature] 11/29/12

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods 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.

Change Order Request

Submitted
11/27/12

PO # B113300A

Request Date: 11/27/12

College/Dept: FLC

Vendor Name HOME DEPOT
(one PO per request)

Vendor #0000002554

Increase Blanket Purchase Order **LINE# 10** by **\$100.00**

DO NOT SEND CHANGE ORDER TO VENDOR

New PO Total = **\$3,770.79**

Comments to be added: Requested by FLC/BSO for Area 7 Purchase INV#_ 9586834 11/16/12

OTHER:

Completed should be forwarded via e-mail by an **authorized signer** to the **DO – Purchasing** mailbox.

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 ACCOUNTING: (916) 568-3065

FAX: (916) 568-3145

PURCHASE ORDER NO B113300A
CHANGE ORDER

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS AND CONDITIONS.

Date	Revision	Page
07/27/2012	3 - 10/12/2012	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752755 HANEY POONV	04ADMN122	

Vendor: 0000002554
HOME DEPOT
STORE # 6675
6675 E. BIDWELL ST.
FOLSOM CA 95630

Phone: (916) 983-0401

email:

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
United States

Bill To: 1919 Spanos Court
Sacramento CA 95825-3981
United States

DO NOT SEND TO VENDOR

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	EDC OPER 67900 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	200.00	200.00	07/27/2012
2- 1	EDC BIOL 04000 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	100.00	07/27/2012
3- 1	EDC CHEM 19050 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	100.00	07/27/2012
4- 1	EDC SB70 454V RND 4 (CORE) - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	100.00	07/27/2012
5- 1	EDC SB70 454W RND 5 (CORE) - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	300.00	300.00	07/27/2012
6- 1	FLC BIOL 04000 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	100.00	07/27/2012
7- 1	FLC CHEM 19050 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	500.00	500.00	07/27/2012
8- 1	FLC PHYSICS 19020 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	250.00	250.00	07/27/2012
9- 1	FLC PE AREA 5 08500 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	500.00	500.00	07/27/2012

DO NOT SEND TO VENDOR

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

CJB 10/30/12

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods 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 ACCOUNTING: (916) 568-3065

FAX: (916) 568-3145

**PURCHASE ORDER NO
CHANGE ORDER**

B113300A

*PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS
AND CONDITIONS.*

Date	Revision	Page
07/27/2012	3 - 10/12/2012	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752755 HANEY POONV	04ADMN122	

Vendor: 0000002554
HOME DEPOT
STORE # 6675
6675 E. BIDWELL ST.
FOLSOM CA 95630

Phone: (916) 983-0401

email:

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
United States

Bill To: 1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
10- 1	FLC TA TECH AREA 7 10060 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	920.79	920.79	07/27/2012
11- 1	FLC ITSV 67800 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	100.00	07/27/2012
12- 1	FLC CUST 65300 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	500.00	500.00	07/27/2012

AUTHORIZED PERSONNEL :

LINE 1 : D. JACKSON V. SHANE, A. ANDREWS D. VAN DAM
 LINES 2 & 3 : K. ZWERENZ, V. SHANE, D. VAN DAM
 LINES 4 & 5 : V. SHANE, D. VAN DAM, K. KIRKLIN
 LINE 6 : L. MEROUX, T. HENDRICKS, L. SANTORO, G. HARTLEY
 LINE 7 : J. HINTZE, T. SAAD, L. SANTORO, G. HARTLEY
 LINE 8 : T. HENDRICKS, J. HINTZE, L. SANTORO, G. HARTLEY
 LINE 9 : W. PRIDEMORE, J. NORTHROP, S. VAN HORN
 LINE 10 : D. HARRIS, D. WILLIAMS, R. NEILSEN
 LINE 11 : J. LEWIS, J. COSENTINO, K. SOSA, G. MARUSICH, L. ATKINSON
 LINE 12 : C. RAINES, A. ANDERSON, E. WOFFORD

A.C# 3955 - CARDS: 00001, 00004, 00008, 00013, 00014, 00015, 00016, 00017, 00018, 00019, 00020, 00027

9/21/12 - VP

LINE 10 - INCREASE BY \$400 AND ADD AUTHORIZED SIGNER - IAN WALLACE
 MAKING TOTAL PO AMOUNT \$3,250
 INCREASE REQUESTED BY R. NIELSEN 9/18/12
 AS PER JOANY HARMAN'S EMAIL DATED 9/20/12

DO NOT SEND CHANGE ORDER TO VENDOR

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



Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods 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 ACCOUNTING: (916) 568-3065

FAX: (916) 568-3145

PURCHASE ORDER NO R113300A
CHANGE ORDEP

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS AND CONDITIONS.

Date	Revision	Page
07/27/2012	3 - 10/12/2012	3
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752755 HANEY POONV	04ADMN122	

Vendor: 0000002554
HOME DEPOT
STORE # 6675
6675 E. BIDWELL ST.
FOLSOM CA 95630

Phone: (916) 983-0401

email:

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
United States

Bill To: 1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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10/12/12 - VP
LINE 10 - INCREASE BY \$420.79 AND ADD AUTHORIZED SIGNER - IAN WALLACE
MAKING TOTAL PO AMOUNT \$3,670.79
INCREASE REQUESTED BY FLC/BSO TO COVER INV # 1154611
AS PER JOANY HARMAN'S EMAIL DATED 10/12/12

DO NOT SEND CHANGE ORDER TO VENDOR

10/29/12 - VP
ADD SHANNON CLARK TO AUTHORIZED PERSONNEL FOR LINES # 4 & 5 REQUESTED BY V.SHANE. AUTHORIZED BY D. VAN DAM
PER J. HARMAN REQUEST 10/17/12

AUTHORIZED PERSONNEL:
LINES 4 & 5 : V. SHANE, D. VAN DAM, K. KIRKLIN, SHANNON CLARK

DO NOT SEND CHANGE ORDER TO VENDOR

Sub Total Amount	3,670.79
Sales Tax Amount	0.00
Total PO Amount	3,670.79

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	ED.VI.AR03	04000	00000	700P	100.00	2013
GENFD	4300	12	ED.VI.AR03	19050	00000	700P	100.00	2013
GENFD	4300	12	FL.VI.AR03	04000	00000	700P	100.00	2013
GENFD	4300	12	FL.VI.AR03	19020	00000	700P	250.00	2013
GENFD	4300	12	FL.VI.AR03	19050	00000	700P	500.00	2013
GENFD	4300	12	FL.VI.AR05	08500	00000	700P	500.00	2013
GENFD	4300	12	FL.VI.VTEA	10060	00000	316C	920.79	2013

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
OAB 10/30/12

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods 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 ACCOUNTING: (916) 568-3065

FAX: (916) 568-3145

**PURCHASE ORDER NO
CHANGE ORDER**

B113300A

*PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS
AND CONDITIONS.*

Date	Revision	Page
07/27/2012	3 - 10/12/2012	4
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752755 HANEY POONV	04ADMN122	

Vendor: 0000002554
HOME DEPOT
STORE # 6675
6675 E. BIDWELL ST.
FOLSOM CA 95630

Phone: (916) 983-0401

email:

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
United States

Bill To: 1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
GENFD 4500 11	FL.VA.CUST 65300 00000 041A	500.00		2013		
GENFD 4500 11	FL.VA.ELDO 65100 00000 041A	200.00		2013		
GENFD 4500 11	FL.VA.ITSV 67800 00000 041A	100.00		2013		
GENFD 4500 12	ED.VI.SB70 49990 00000 454V	100.00		2013		
GENFD 4500 12	ED.VI.SB70 49990 00000 454W	300.00		2013		

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 (916)568-3071.

<http://www.losrios.edu/purchasing/povalidation>

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

[Handwritten Signature] 10/30/12

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods 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.

SB70

Change Order Request

10 cfo's
submitted
10/22/12

PO # B113300A

Request Date: 10-17-12

College/Dept: FLC

Vendor Name HOME DEPOT
(one PO per request)

Vendor #0000002554

Add authorized signer ADD SHANNON CLARK FOR LINES #4 & 5

DO NOT SEND CHANGE ORDER TO VENDOR

New PO Total = NO CHANGE

Comments to be added: AS REQUESTED BY V.SHANE
AUTHORIZED BY D. VAN DAM

OTHER:

Completed should be forwarded via e-mail by an **authorized signer** to the **DO – Purchasing** mailbox.

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 ACCOUNTING: (916) 568-3065

FAX: (916) 568-3145

PURCHASE ORDER NO
CHANGE ORDER

B113300A

PLEASE PRINT OR TYPE CLEARLY TO AVOID MISUNDERSTANDING
AND CONDITIONS.

Date	Revision	Page
07/27/2012	3 - 10/12/2012	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
752755 HANEY POONV	04ADMN22	

Vendor: 0000002554
HOME DEPOT
STORE # 6675
6675 E. BIDWELL ST.
FOLSOM CA 95630

Phone: (916) 983-0401

email:

DO NOT SEND TO VENDOR


Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
United States

Bill To: 1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N	Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	1- 1	EDC OPER 67900 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	200.00	200.00	07/27/2012
	2- 1	EDC BIOL 04000 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	100.00	07/27/2012
	3- 1	EDC CHEM 19050 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	100.00	07/27/2012
	4- 1	EDC SB70 454V RND 4 (CORE) - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	100.00	07/27/2012
	5- 1	EDC SB70 454W RND 5 (CORE) - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	300.00	300.00	07/27/2012
	6- 1	FLC BIOL 04000 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	100.00	07/27/2012
	7- 1	FLC CHEM 19050 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	500.00	500.00	07/27/2012
	8- 1	FLC PHYSICS 19020 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	250.00	250.00	07/27/2012
	9- 1	FLC PE AREA 5 08500 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	100.00	07/27/2012

DO NOT SEND TO VENDOR

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Authorized Signature


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LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 ACCOUNTING: (916) 568-3065

FAX: (916) 568-3145

**PURCHASE ORDER NO
CHANGE ORDER**

B113300A

DEPARTMENTS USE FOR SPECIAL INSTRUCTIONS, TERMS
AND CONDITIONS.

Date	Revision	Page
07/27/2012	3 - 10/12/2012	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752755 HANEY POONV	04ADMIN122	

Vendor: 0000002554
HOME DEPOT
STORE # 6675
6675 E. BIDWELL ST.
FOLSOM CA 95630

Phone: (916) 983-0401

email:

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
United States

Bill To: 1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N	Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	10- 1	FLC TA TECH AREA 7 10060 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	920.79	920.79	07/27/2012
	11- 1	FLC ITSV 67800 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	100.00	07/27/2012
	12- 1	FLC CUST 65300 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	500.00	500.00	07/27/2012

AUTHORIZED PERSONNEL :

- LINE 1 : D. JACKSON V. SHANE, A. ANDREWS D. VAN DAM
- LINES 2 & 3 : K. ZWERENZ, V. SHANE, D. VAN DAM
- LINES 4 & 5 : V. SHANE, D. VAN DAM, K. KIRKLIN
- LINE 6 : L. MEROUX, T. HENDRICKS, L. SANTORO, G. HARTLEY
- LINE 7 : J. HINTZE, T. SAAD, L. SANTORO, G. HARTLEY
- LINE 8 : T. HENDRICKS, J. HINTZE, L. SANTORO, G. HARTLEY
- LINE 9 : W. PRIDEMORE, J. NORTHPROP, S. VAN HORN
- LINE 10 : D. HARRIS, D. WILLIAMS, R. NEILSEN
- LINE 11 : J. LEWIS, J. COSENTINO, K. SOSA, G. MARUSICH, L. ATKINSON
- LINE 12 : C. RAINES, A. ANDERSON, E. WOFFORD

A.C# 3955 - CARDS: 00001, 00004, 00008, 00013, 00014, 00015, 00016, 00017, 00018, 00019, 00020, 00027

9/21/12 - VP
LINE 10 - INCREASE BY \$400 AND ADD AUTHORIZED SIGNER - IAN WALLACE
MAKING TOTAL PO AMOUNT \$3,250
INCREASE REQUESTED BY R. NIELSEN 9/18/12
AS PER JOANY HARMAN'S EMAIL DATED 9/20/12

DO NOT SEND CHANGE ORDER TO VENDOR

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

[Handwritten Signature] 10/12/12

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LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 ACCOUNTING: (916) 568-3065

FAX: (916) 568-3145

**PURCHASE ORDER NO
CHANGE ORDER**

B113300A

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS
AND CONDITIONS.

Date	Revision	Page
07/27/2012	3 - 10/12/2012	3
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752755 HANEY POONV	04ADM1122	

Vendor: 0000002554
HOME DEPOT
STORE # 6675
6675 E. BIDWELL ST.
FOLSOM CA 95630

Phone: (916) 983-0401

email:

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
United States

Bill To: 1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt?	Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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10/12/12 - VP
LINE 10 - INCREASE BY \$420.79 AND ADD AUTHORIZED SIGNER - IAN WALLACE
MAKING TOTAL PO AMOUNT \$3,670.79
INCREASE REQUESTED BY FLC/BSO TO COVER INV # 1154611
AS PER JOANY HARMAN'S EMAIL DATED 10/12/12

DO NOT SEND CHANGE ORDER TO VENDOR

Sub Total Amount
Sales Tax Amount
Total PO Amount

3,670.79
0.00
3,670.79

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	ED.VI.AR03	04000	00000	700P	100.00	2013
GENFD	4300	12	ED.VI.AR03	19050	00000	700P	100.00	2013
GENFD	4300	12	FL.VI.AR03	04000	00000	700P	100.00	2013
GENFD	4300	12	FL.VI.AR03	19020	00000	700P	250.00	2013
GENFD	4300	12	FL.VI.AR03	19050	00000	700P	500.00	2013
GENFD	4300	12	FL.VI.AR05	08500	00000	700P	500.00	2013
GENFD	4300	12	FL.VI.VTEA	10060	00000	316C	920.79	2013
GENFD	4500	11	FL.VA.CUST	65300	00000	041A	500.00	2013
GENFD	4500	11	FL.VA.ELEO	65100	00000	041A	200.00	2013
GENFD	4500	11	FL.VA.ITSV	67800	00000	041A	100.00	2013
GENFD	4500	12	ED.VI.SB70	49990	00000	454V	100.00	2013
GENFD	4500	12	ED.VI.SB70	49990	00000	454W	300.00	2013

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 (916) 568-3071.

<http://www.losrios.edu/purchasing/povalidation>

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

[Signature] 10/12/12

Buyer's acknowledgement is required for delivery of goods and delivery documents to the Receiving Department at the site. Failure to do so will result in the goods being returned to the vendor. The vendor is responsible for providing the necessary documentation for the goods. The vendor is also responsible for providing the necessary documentation for the goods. The vendor is also responsible for providing the necessary documentation for the goods.

Change Order Request

*submitted
10/12/12*

PO # B113300A

Request Date: 10/12/12

College/Dept: FLC

Vendor Name HOME DEPOT
(one PO per request)

Vendor #0000002554

Increase Blanket Purchase Order **LINE# 10** by \$ **420.79** (new line total = \$920.79)

ADD: Authorized Signer – LINE# 10 _ Ian Wallace

DO NOT SEND CHANGE ORDER TO VENDOR

New PO Total = **\$3,670.79**

Comments to be added: **Increase requested by FLC/BSO to cover INV#_1154611**

OTHER:

Completed should be forwarded via e-mail by an **authorized signer** to the **DO – Purchasing** mailbox.

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 ACCOUNTING: (916) 568-3065

FAX: (916) 568-3145

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS AND CONDITIONS.

PURCHASE ORDER NO B113300A
CHANGE ORDER

Date	Revision	Page
07/27/2012	1 - 09/21/2012	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752755 HANEY POONV	04ADMM122	

Vendor: 0000002554
HOME DEPOT
STORE # 6675
6675 E. BIDWELL ST.
FOLSOM CA 95630

Phone: (916) 983-0401

email: DO NOT SEND TO VENDOR

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
United States

Bill To: 1919 Spanos Court
Sacramento CA 95825-3981
United States

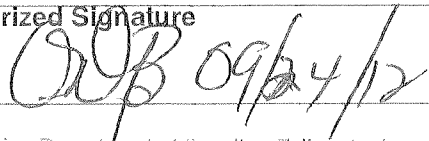
Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	EDC OPER 67900 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	200.00	200.00	07/27/2012
2- 1	EDC BIOL 04000 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	100.00	07/27/2012
3- 1	EDC CHEM 19050 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	100.00	07/27/2012
4- 1	EDC SB70 454V RND 4 (CORE) - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	100.00	07/27/2012
5- 1	EDC SB70 454W RND 5 (CORE) - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	300.00	300.00	07/27/2012
6- 1	FLC BIOL 04000 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	100.00	07/27/2012
7- 1	FLC CHEM 19050 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	500.00	500.00	07/27/2012
8- 1	FLC PHYSICS 19020 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	250.00	250.00	07/27/2012
9- 1	FLC PE AREA 5 08500 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	500.00	500.00	07/27/2012

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.

DO NOT SEND TO VENDOR

Authorized Signature



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LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 ACCOUNTING: (916) 568-3065

FAX: (916) 568-3145

**PURCHASE ORDER NO
CHANGE ORDER**

B113300A

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS
AND CONDITIONS.

Date	Revision	Page
07/27/2012	1 - 09/21/2012	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
752755 HANEY POONV	04ADMN122	

Vendor: 0000002554
HOME DEPOT
STORE # 6675
6675 E. BIDWELL ST.
FOLSOM CA 95630

Phone: (916) 983-0401

email:

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
United States

Bill To: 1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
10- 1	FLC TA TECH AREA 7 10060 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	500.00	500.00	07/27/2012
11- 1	FLC ITSV 67800 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	100.00	07/27/2012
12- 1	FLC CUST 65300 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	500.00	500.00	07/27/2012

AUTHORIZED PERSONNEL :

LINE 1 : D. JACKSON V. SHANE, A. ANDREWS D. VAN DAM
 LINES 2 & 3 : K. ZWERENZ, V. SHANE, D. VAN DAM
 LINES 4 & 5 : V. SHANE, D. VAN DAM, K. KIRKLIN
 LINE 6 : L. MEROUX, T. HENDRICKS, L. SANTORO, G. HARTLEY
 LINE 7 : J. HINTZE, T. SAAD, L. SANTORO, G. HARTLEY
 LINE 8 : T. HENDRICKS, J. HINTZE, L. SANTORO, G. HARTLEY
 LINE 9 : W. PRIDEMORE, J. NORTHROP, S. VAN HORN
 LINE 10 : D. HARRIS, D. WILLIAMS, R. NEILSEN
 LINE 11 : J. LEWIS, J. COSENTINO, K. SOSA, G. MARUSICH, L. ATKINSON
 LINE 12 : C. RAINES, A. ANDERSON, E. WOFFORD

A.C# 3955 - CARDS: 00001, 00004, 00008, 00013, 00014, 00015, 00016, 00017, 00018, 00019, 00020, 00027

9/21/12 - VP
 LINE 10 - INCREASE BY \$400 AND ADD AUTHORIZED SIGNER - IAN WALLACE
 MAKING TOTAL PO AMOUNT \$3,250
 INCREASE REQUESTED BY R. NIELSEN 9/18/12
 AS PER JOANY HARMAN'S EMAIL DATED 9/20/12

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



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Change Order Request

PO # B113300A

Request Date: 09/20/12

College/Dept: FLC

Vendor Name HOME DEPOT
(one PO per request)

Vendor #0000002554

Increase Blanket Purchase Order **LINE# 10** by \$ **400.00** (new line total = \$500.00)

ADD: Authorized Signer – **LINE# 10 _ Ian Wallace**

DO NOT SEND CHANGE ORDER TO VENDOR

New PO Total = **\$3,250.00**

Comments to be added: Increase requested by: R. Nielsen 9/18/12

OTHER:

Completed should be forwarded via e-mail by an **authorized signer** to the **DO – Purchasing** mailbox.

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 ACCOUNTING: (916) 568-3065

FAX: (916) 568-3145

PURCHASE ORDER NO

B113300A

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS AND CONDITIONS.

Date 07/27/2012	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 752755 HANEY POONV		Location / Dept 04ADMN122

Vendor: 0000002554
HOME DEPOT
STORE # 6675
6675 E. BIDWELL ST.
FOLSOM CA 95630

Phone: (916) 983-0401

email:

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
United States

Bill To: 1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	EDC OPER 67900 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	200.00	200.00	07/27/2012
2- 1	EDC BIOL 04000 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	100.00	07/27/2012
3- 1	EDC CHEM 19050 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	100.00	07/27/2012
4- 1	EDC SB70 454V RND 4 (CORE) - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	100.00	07/27/2012
5- 1	EDC SB70 454W RND 5 (CORE) - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	300.00	300.00	07/27/2012
6- 1	FLC BIOL 04000 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	100.00	100.00	07/27/2012
7- 1	FLC CHEM 19050 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	500.00	500.00	07/27/2012
8- 1	FLC PHYSICS 19020 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	250.00	250.00	07/27/2012
9- 1	FLC PE AREA 5 08500 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00	EA	500.00	500.00	07/27/2012

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



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LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 ACCOUNTING: (916) 568-3065

FAX: (916) 568-3145

PURCHASE ORDER NO

B113300A

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS AND CONDITIONS.

Date 07/27/2012	Revision	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 752755 HANEY POONV		Location / Dept 04ADMN122

Vendor: 0000002554
HOME DEPOT
STORE # 6675
6675 E. BIDWELL ST.
FOLSOM CA 95630

Phone: (916) 983-0401

email:

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
United States

Bill To: 1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
10- 1	FLC TA TECH AREA 7 10060 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00 EA	100.00	100.00	07/27/2012
11- 1	FLC ITSV 67800 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00 EA	100.00	100.00	07/27/2012
12- 1	FLC CUST 65300 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	1.00 EA	500.00	500.00	07/27/2012

AUTHORIZED PERSONNEL :

- LINE 1 : D. JACKSON V. SHANE, A. ANDREWS D. VAN DAM
- LINES 2 & 3 : K. ZWERENZ, V. SHANE, D. VAN DAM
- LINES 4 & 5 : V. SHANE, D. VAN DAM, K. KIRKLIN
- LINE 6 : L. MEROUX, T. HENDRICKS, L. SANTORO, G. HARTLEY
- LINE 7 : J. HINTZE, T. SAAD, L. SANTORO, G. HARTLEY
- LINE 8 : T. HENDRICKS, J. HINTZE, L. SANTORO, G. HARTLEY
- LINE 9 : W. PRIDEMORE, J. NORTHROP, S. VAN HORN
- LINE 10 : D. HARRIS, D. WILLIAMS, R. NEILSEN
- LINE 11 : J. LEWIS, J. COSENTINO, K. SOSA, G. MARUSICH, L. ATKINSON
- LINE 12 : C. RAINES, A. ANDERSON, E. WOFFORD

A.C# 3955 - CARDS: 00001, 00004, 00008, 00013, 00014, 00015, 00016, 00017, 00018, 00019, 00020, 00027

Sub Total Amount	2,850.00
Sales Tax Amount	0.00
Total PO Amount	2,850.00

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

08/01/12

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods 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 ACCOUNTING: (916) 568-3065

FAX: (916) 568-3145

PURCHASE ORDER NO

B113300A

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS AND CONDITIONS.

Date 07/27/2012	Revision	Page 3
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 752755 HANEY POONV		Location / Dept 04ADMN122

Vendor: 0000002554
HOME DEPOT
STORE # 6675
6675 E. BIDWELL ST.
FOLSOM CA 95630

Phone: (916) 983-0401

email:

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
United States

Bill To: 1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	Year
GENFD	4300	12	ED.VI.AR03	04000	00000	700P	100.00	2013
GENFD	4300	12	ED.VI.AR03	19050	00000	700P	100.00	2013
GENFD	4300	12	FL.VI.AR03	04000	00000	700P	100.00	2013
GENFD	4300	12	FL.VI.AR03	19020	00000	700P	250.00	2013
GENFD	4300	12	FL.VI.AR03	19050	00000	700P	500.00	2013
GENFD	4300	12	FL.VI.AR05	08500	00000	700P	500.00	2013
GENFD	4300	12	FL.VI.VTEA	10060	00000	316C	100.00	2013
GENFD	4500	11	FL.VA.CUST	65300	00000	041A	500.00	2013
GENFD	4500	11	FL.VA.ELDO	65100	00000	041A	200.00	2013
GENFD	4500	11	FL.VA.ITSV	67800	00000	041A	100.00	2013
GENFD	4500	12	ED.VI.SB70	49990	00000	454V	100.00	2013
GENFD	4500	12	ED.VI.SB70	49990	00000	454W	300.00	2013

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 (916)568-3071.

<http://www.losrios.edu/purchasing/povalidation>

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

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods 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.

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 persons, 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 the 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 \$3,000,000 AGGREGATE 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.
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 those terms are 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, CONTRACTORS 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.

Los Rios Community College District

Requisition

BPO / CW

Page _____ of _____

Req. No. **752755**
P.O. NO. **B11 3300**

Vendor Code 2554
Approved
Terms
F.O.B.

DATE 6/27/12
 VENDOR Home Depot
 ADDRESS _____
 CITY _____ STATE _____ ZIP _____
 PHONE _____ FAX _____

DELIVERY INSTRUCTIONS

04 ADMN 122
 Location Code
FLC **BSD**
 College/District Location Department
Administration
 Division Date Required

ITEM	DESCRIPTION	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION!				
1	Blanket PO for College-wide				
2	Credit Card Checkoff for				
3	FLC, EDC, RCC Supplies				
4	From July 1, 2012 - June 30, 2013				
5	A/C# 3955				
6	CARDS#: 00008, 00013, 00014, 00015, 00016, 00017, 00018,				
7	00019, 00020				
8	(Set-up PO Lines Per Attached List)				
9					
10	Authorized Personnel see attached				
11	By PO Line.				
12					
13					

Purchases Charged to Categorical Programs, Grants or Special Projects
 This purchase is in compliance with the requirements of _____
 Program Name _____
 For grants/special projects _____
 Program Director/Coordinator Signature _____ Project/Grant Number _____
 Program Goal/Objective Number/Explanation _____

Sales Tax
Total \$ 2350.
~~\$ 1750.~~

I hereby certify the items/services listed above are to be obtained in accordance with District Regulation 8323, Section 4, Conflict of Interest, and all other applicable district, state, and federal policies, rules, regulations and laws.

REQUESTED BY: B. Haney TYPED/PRINT DATE 6/27/12
 REQUESTED BY: B. Haney SIGNATURE DATE 6/27/12
 AUTHORIZED: Deborah Kubler DEAN OR AUTHORIZED SIGNATURE DATE 6/13/12
 APPROVED: _____ VICE PRESIDENT ADMINISTRATION DATE _____

VARIOUS

Bus. Unit	Account*	Fund	Org	Amount
Program	Sub-Class	BY	Proj/Grnt	

see attached
\$ 2350

Bus. Unit	Account*	Fund	Org	Amount
Program	Sub-Class	BY	Proj/Grnt	

* Asset Location - For equipment purchases over \$200 (Accounts 6490, 6495 and computers) complete the area below indicating the final location where equipment will be housed.

Location Code _____ Dept. _____
 Building _____ Room No. _____

Instructions on Reverse

REQ# 752755 HOME DEPOT COLLEGE-WIDE_2013 BPO FOR: FLC, EDC, RCC SUPPLIES

AMOUNT ONLY - ALL LINES

LINE#	DESCRIPTION	UOM	UNIT PRICE	EXT'D AMT	BU	ACCT	FUND	DEPT/ORG	PROG	SUBCLS	BY	PROJ GRNT
1	EDC OPER 67900 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	EA	200.00	200.00	GENFD	4500	11	FL.VA.ELDO	65100	00000	2013	041A
LINE 1 COMMENTS AUTHORIZED PURCHASERS: D. JACKSON V. SHANE, A. ANDREWS D. VAN DAM												
2	EDC BIOL 04000 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	EA	100.00	100.00	GENFD	4300	12	ED.VI.AR03	4000	00000	2013	700P
LINE 2 COMMENTS AUTHORIZED PURCHASERS: K. ZWERENZ, V. SHANE, D. VAN DAM												
3	EDC CHEM 19050 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	EA	100.00	100.00		4300	12	ED.VI.AR03	19050	00000	2013	700P
LINE 3 COMMENTS AUTHORIZED PURCHASERS: K. ZWERENZ, V. SHANE, D. VAN DAM												
4	EDC SB70 454V RND 4 (CORE) - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	EA	100.00	100.00		4500	12	ED.VI.SB70	49990	00000	2013	454V
LINE 4 COMMENTS AUTHORIZED PURCHASERS: V. SHANE, D. VAN DAM, K. KIRKLIN												
5	EDC SB70 454W RND 5 (CORE) - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	EA	300.00	300.00		4500	12	ED.VI.SB70	49990	00000	2013	454W
LINE 5 COMMENTS AUTHORIZED PURCHASERS: V. SHANE, D. VAN DAM, K. KIRKLIN												
6	FLC BIOL 04000 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	EA	100.00	100.00		4300	12	FL.VI.AR03	4000	00000	2013	700P
LINE 6 COMMENTS AUTHORIZED PURCHASERS: L. MEROUX, T. HENDRICKS, L. SANTORO, G. HARTLEY												
7	FLC CHEM 19050 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	EA	500.00	500.00		4300	12	FL.VI.AR03	19050	00000	2013	700P
LINE 7 COMMENTS AUTHORIZED PURCHASERS: J. HINTZE, T. SAAD, L. SANTORO, G. HARTLEY												
8	FLC PHYSICS 19020 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	EA	250.00	250.00		4300	12	FL.VI.AR03	19020	00000	2013	700P
LINE 8 COMMENTS AUTHORIZED PURCHASERS: T. HENDRICKS, J. HINTZE, L. SANTORO, G. HARTLEY												

HD REQ 752155

LINE #	COMMENTS	EA	100.00	100.00	4300	12	FL.VI.AR05	08500	00000	2013	700P
9	FLC PE AREA 5 08500 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	EA	100.00	100.00	4300	12	FL.VI.AR05	08500	00000	2013	700P
AUTHORIZED PURCHASERS: W. PRIDEMORE, J. NORTHRUP, S. VAN HORN											
10	FLC TA TECH AREA 7 10060 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	EA	100.00	100.00	4300	12	FL.VI.VTEA	10060	00000	2013	316C
AUTHORIZED PURCHASERS: D. HARRIS, D. WILLIAMS, R. NEILSEN											
11	FLC ITSV 67800 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	EA	100.00	100.00	4500	11	FL.VA.ITSV	67800	00000	2013	041A
AUTHORIZED PURCHASERS: J. LEWIS, J. COSENTINO, K. SOSA, G. MARUSICH, L. ATKINSON											
12	FLC CUST 65300 - BPO FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/12 - 6/30/13	EA	500.00	500.00	4500	11	FL.VA.CUST	65300	00000	2013	041A
AUTHORIZED PURCHASERS: C. RAINES, A. ANDERSON, E. WOFFORD											

BPO TOTAL \$ 2,350.00 \$ 2,350.00

PO COMMENTS: A-C# 3955 - CARDS: 00001, 00004, 00008, 00013, 00014, 00015, 00016, 00017, 00018, 00019, 00020, 00027

Excel File EM'd 4/28/12