



FOLSOM LAKE COLLEGE  
EL DORADO CENTER | RANCHO CORDOVA CENTER

10 College Parkway  
Folsom, CA 95630

PURCHASE ORDER NO. CBF13010B

COLLEGE WIDE BLANKET PO

PO Date: JULY 31, 2012 Date Required:

Ordered By: B. HANEY

Requisition #: FLC-BSO

VENDOR: LOWES COMPANIES, INC.  
800 EAST BIDWELL STREET  
FOLSOM CA 95630

SHIP TO:  
FOLSOM LAKE COLLEGE  
RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM, CA 95630

BILL TO:  
FOLSOM LAKE COLLEGE  
ATTN: BUSINESS SERVICES  
10 COLLEGE PARKWAY  
FOLSOM, CA 95630

Line #	Item/Description	QTY	UOM	PO Price	Extended Amount
1	BLANKET PURCHASE ORDER FOR LOWES CREDIT CARD PURCHASES FOR: FOLSOM LAKE COLLEGE CAMPUS BASED BANFL & SCOFL FROM JULY 1, 2012 - JUNE 30, 2013	1.00	EA	\$1,000.000	\$1,000.00
	SEND ALL ORDER COMPLETION NOTICES, INVOICES & RECEIPTS FOR THIS PURCHASE ORDER TO: BUSINESS SERVICES - ATTN: BRENDA HANEY haneyb@flc.losrios.edu				
	Shipping/Handling (taxable)				

INSTRUCTIONS:

Sub Total

State Tax %

State Tax

Shipping

Total PO Amount

All shipments, invoices, and correspondence must be identified with our Purchase Order Number

Direct all deliveries and delivery documents to the SHIP TO address.

Direct all correspondence and invoices to the BILL TO address.

NO PAYMENT will be made without an invoice.

Payment Terms: NET 30

AUTHORIZED SIGNATURE AND DATE

*Brenda Haney* 7/31/12