

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**

0003015189

Date 09/11/2013	Revision 1 - 10/21/2013	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 769200 JOHNSONC POONV	Location / Dept 04VAPA2270 VAPA	

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	REFRIGERATOR - GE MODEL # GTS18GBEWW 28 IN. W 18.1 CU. FT. TOP FREEZER IN WHITE	1.00	EA	486.50	486.50	09/18/2013
2- 1	SERVICE - EXTENDED WARRANTY 5 YR PROTECTION PLAN #235768	1.00	EA	107.27	107.27	09/18/2013

CONFIRMATION PURCHASE ORDER

IN STORE PURCHASE WITH HOME DEPOT CREDIT CARD

QUOTE # 6675-363240 DATED 9/4/13

PRICES LISTED ARE BEFORE DISCOUNT. AT THE POINT-OF-SALE (IN STORE) ADDITIONAL DISCOUNTS WILL BE APPLIED TO THIS ORDER WHEN CASHIERED - APPROXIMATELY 10% ON APPLIANCE, + 3% PRO-REWARDS.

FREE DELIVERY

DO NOT SEND PURCHASE ORDER TO VENDOR

10/21/13 DECREASE LINE 1 BY \$11.50 (TO \$486.50) AND LINE 2 BY \$2.73 (TO \$107.27) FOR A TOTAL PO OF \$632.69 TO ACCOMMODATE THE P.O.S DISCOUNTS MENTIONED WHEN THE ORDER WAS CREATED PER J.HARMAN - KJK

Sub Total Amount
Sales Tax Amount
Total PO Amount

593.77
38.92
632.69

DO NOT SEND TO VENDOR

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
COPFD	6490	41	FL.VA.PROJ	71000	00199	041A	632.69	2014

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] 10/23/13

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 10/21/13

PO # 0003015189

Request Date: 10/21/13

College/Dept: FLC

Vendor Name HOME DEPOT

Vendor #0000002554

CHANGE _ LINE# 1

UNIT PRICE _ to \$549.00 (TAXABLE)

ADD _ LINE# 3:

QTY: 1 UOM: EA UNIT PRICE: \$ - 50.00 (TAXABLE)
DESCRIPTION: DISCOUNT PROMOTIONAL APPLIANCE

ADD _ LINE# 4:

QTY: 1 UOM: EA UNIT PRICE: \$ - 15.23 (NON - TAXABLE)
DESCRIPTION: DISCOUNT PRO REWARDS

TOTAL SALES TAX: \$39.92 (FOR LINES 1 - 3)
LINES: 2 & 4 - NON TAXABLE

DO NOT SEND CHANGE ORDER TO VENDOR

New PO Total = \$632.69

Comments to be added: Requested by FLC/BSO_ to match PO to final HD
Receipt/Invoice#_4040868

OTHER: FOR ACCOUNTING PURPOSES ONLY

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

0003015189

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

Date 09/11/2013	Revision	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 769200 JOHNSONC POONV	Location / Dept 04VAPA2270 VAPA	

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
----------	------------------	----------	-----	----------	--------------	----------

<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

OSB 09/12/13

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 DATASHEETS (MSDS) must be provided with the delivery of product as required by law.

LOS RIOS COMMUNITY COLLEGE DISTRICT

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College

PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of 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

Page _____ of _____

Req. No. 769200
P.O. NO.

Vendor Code	DATE <u>9/9/13</u>
Approved	VENDOR <u>Home Depot</u>
Terms	ADDRESS _____
F.O.B.	CITY _____ STATE _____ ZIP _____
	PHONE _____ FAX _____

Confirming PO#

DELIVERY INSTRUCTIONS	
04 VAPA 2270	
Location Code	
FIC	
College/District Location	Department
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	<u>GE 28in W18.1 cu.ft. top freezer</u>				<u>\$498.00</u>
2	<u>refrigerator - white model:</u>				
3	<u>GTS 18 GBE WW</u>				
4					
5	<u>EXTENDED WARRANTY: 5yr</u>				
6	<u>protection plan, 235768</u>				<u>110.00</u>
7					
8					
9					
10					
11					
12					
13					

Purchases Charged to Categorical Programs, Grants or Special Projects			SalesTax	<u>39.84</u>
This purchase is in compliance with the requirements of _____			Total	<u>647.84</u>
Program Name _____		Project/Grant Number _____		
Program Director/Coordinator Signature _____				
Program Goal/Objective Number/Explanation _____				

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: Colleen Johnson (TYPED/PRINT) DATE: 9/9/13

REQUESTED BY: Colleen Johnson (SIGNATURE) DATE: _____

<u>COPFD/6490/41/FL.VA.PROJ</u>				
Bus. Unit	Account*	Fund	Org	
<u>71000</u>	<u>00199</u>	<u>2014</u>	<u>041A</u>	<u>\$ 647.84</u>
Program	Sub-Class	BY	Proj/Grnt	Amount
/	/	/	/	
Bus. Unit	Account*	Fund	Org	
/	/	/	/	<u>\$</u>
Program	Sub-Class	BY	Proj/Grnt	Amount

AUTHORIZED: DEAN OR AUTHORIZED SIGNATURE DATE: 9/10/13

APPROVED: VICE PRESIDENT, ADMINISTRATION DATE: _____

* 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 04 VAPA 2270 Dept. _____

Building 07, VAPA Room No. 2270

Instructions on Reverse



QUOTE

Notice of Cancellation (see Exhibit A) may be sent to this address:
HOME DEPOT U.S.A., INC.
Store 6675 FOLSOM
2675 E BIDWELL ST
FOLSOM, CA 95630

Phone: (916) 983-0401
Salesperson: KAN668
Reviewer:

RD#-769200

QUOTE

SOLD TO	
Name	COLLEGE BRENDA HANEY FOLSOM LAKE
Address	10 COLLEGE PARK WAY
City	FOLSOM
State	CA
Zip	95630
County	SACRAMENTO
Work Phone	(916) 988-9032
Home Phone	(916) 608-6635
Company Name	
Job Description	FRIDGE

2013-09-04 15:23
Prices Valid Thru: 09/11/2013

VENDOR DIRECT SHIP #1

MERCHANDISE AND SERVICE SUMMARY

We reserve the right to limit the quantities of merchandise sold to customers

S/O - MERCHANDISE TO BE SHIPPED:

S/O G.E. APPLIANCES

REF # S01

TO: CUSTOMER

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
S0101	1000-011-007	1.00	EA	GTS18GBEWW / GTS18GBEWW	Y		\$498.00	\$498.00
S0102	0000-863-701	1.00	EA	DELIVERY / APPLIANCE DELIVERY / FREIGHT	Y		\$0.00	\$0.00

VENDOR - SPECIAL INSTRUCTIONS:

HARRIS CENTER THREE STAGES UPSTAIRS ELAVATOR AVAILABLE

S/O - MERCHANDISE TO BE SHIPPED:

D29 EPP NEW S/O

REF # S02

ESTIMATED ARRIVAL DATE: 09/18/2013

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
S0201	0000-235-768	1.00	EA	235768 / 5 YR PROTECTION PLAN \$300-699.99 / 5 YR PROTECTION PLAN	A	N	\$110.00	\$110.00

VENDOR - SPECIAL INSTRUCTIONS:

HARRIS CENTER THREE STAGES UPSTAIRS ELAVATOR AVAILABLE

VENDOR WILL SHIP MDSE TO:

FOLSOM LAKE COLLEGE BRENDA HANEY

ADDRESS:

10 COLLEGE PARK WAY
CITY: FOLSOM

STATE:

CA ZIP: 95630

COUNTY: SACRAMENTO

SALES TAX RATE: 8.000

MERCHANDISE TOTAL: \$608.00

PHONE:

(916) 608-6635

ALTERNATE PHONE: (916) 988-9032

PAGER: (0) 0

NOT VALID

VENDOR DIRECT SHIP #1

(Continued)

TO: CUSTOMER

END OF VENDOR DIRECT SHIP

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

Policy Id (PI):

A: 90 DAYS DEFAULT POLICY.....;

'The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.'

END OF ORDER No. 6675-363240

ORDER TOTAL	\$608.00
SALES TAX	\$39.84
TOTAL	\$647.84
BALANCE DUE	\$647.84

Dept. xx-xxxxxx3955
PO BOX 790340
ST. LOUIS MO 63179-0340

PO# 3015189

C

Invoice Number: 4040868
Account Number: XXXXXXXXXXXX3955
Amount Due: \$ 632.69
Payment Due Date: 10-18-13
Store: 000006675
FOLSOM CA

INVOICE

Bill To:

LOS RIOS COMMUNITY COLLE
1919 SPANOS CT
SACRAMENTO CA 95825

Please Pay From This Invoice.

Ship To:

CES

Customer No.	Ordered By	Authorized By ANDERSON ANDY	Purchase Order No. PO00030151189	Invoice Date 09-17-13	Customer Agreement No. 364157
--------------	------------	--------------------------------	-------------------------------------	--------------------------	----------------------------------

Stock No/SKU	Description	Ordered	Unit	Unit Price	Extension
1000011007	GTS18GBEWW	1.0000	EA	549.00	549.00
0000235768	5YR 300-699	1.0000	EA	110.00	110.00
0000000000	DISCOUNT	1.0000	EA	15.23	15.23-
0000000000	DISCOUNT	1.0000	EA	50.00	50.00-
SUBTOTAL:					593.77
TAX					38.92
Total Tax:					38.92
Total:					632.69

This Account Issued by Citibank, N.A.

For questions about your account:

(800) 395-7363
(877) 969-6751 - Fax
GO TO WWW.MYHOMEDEPOTACCOUNT.COM

XXXXXXXXXXXX395500000063269000

<u>INVOICE NUMBER</u>
4040868

<u>TOTAL BALANCE</u>
\$ 632.69

<u>AMOUNT ENCLOSED</u>
\$

FOR PROPER CREDIT, PLEASE WRITE XXXX XXXX XXXX 3955 ON YOUR CHECK AND ENCLOSE WITH THIS STUB

Please make checks payable to: HOME DEPOT CREDIT SERVICES

LOS RIOS COMMUNITY COLLE
1919 SPANOS CT
SACRAMENTO CA 95825

MAIL PAYMENTS TO:

HOME DEPOT CREDIT SERVICES
Dept. xx-xxxxxx3955
PO BOX 183176
COLUMBUS OH 43218-3176
T CREDIT SERVI

Please mark this box if there is a new address or billing contact and write the changes above.

PO# 0003015189



More saving.
More doing.™

2675 EAST BIDWELL STREET
FOLSOM, CA. 95630 (916)983-0401

6675 00004 69866 09/17/13 09:16 AM
CASHIER MICHAEL - MD060G

ORDER ID: 6675-364157
RECALL AMOUNT 643.77
-----Buy More, Save More Appliances-----
549.00 BMSM Appliances \$50 Off -50.00
MUST RETURN ALL ITEMS FOR A FULL REFUND

-----PRO REWARDS-----
609.00 Gold -15.23
MUST RETURN ALL ITEMS FOR A FULL REFUND

SUBTOTAL 593.77
SALES TAX 38.92
TOTAL \$632.69
XXXXXXXXXXXX3955 HOME DEPOT 632.69
AUTH CODE 017236/4040868 TA

LOS RIOS COMMUNITY COLLE
ANDERSON ANDY

P.O.#/JOB NAME: PO.00030151189

PRO REWARDS SAVINGS \$15.23

CUSTOMER RECOGNITION NO. ###-###-3065
MEMBERSHIP LEVEL: Pro Reward Paint Mbr

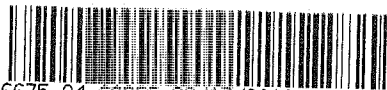
Pro Rewards Paint Sav 2013 \$ 0.00
Total qualifying spend \$ 318.36
Addl spend for next level \$1681.64

MEMBERSHIP LEVEL: Gold

Pro Rewards Savings 2013 \$ 187.95
Total qualifying spend \$ 7334.70
Addl spend for next level \$12665.30

Pro Xtra Member \$ 0.00
Total Program Spend \$788.33

Multiple purchases made on the same day
apply overnight to Pro Loyalty totals.
For questions about any Pro Loyalty
program, please call 1-866-333-3551.
Hablo Espanol.



6675 04 69866 09/17/2013 3426

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.
