

# LOS RIOS COMMUNITY COLLEGE DISTRICT

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

**PURCHASE ORDER NO 0003015678**

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

|   |  |                               |
|---|--|-------------------------------|
| <b>Date</b><br>05/12/2014                 | <b>Revision</b>                        | <b>Page</b><br>1              |
| <b>Payment Terms</b><br>NET 30            | <b>Freight Terms</b><br>Shipping Point | <b>Ship Via</b><br>Best Metho |
| <b>Reference:</b><br>767985 WRIGHTM POONV | <b>Location / Dept</b><br>04ATHC INST  |                               |

**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     | EDGER, POWERMATE PWLE0799 LAWN 79CC<br>ENGINE # 202817519 | 1.00     | EA  | 249.00   | 249.00       | 05/26/2014 |

CONFIRMATION PURCHASE ORDER

ORDER PLACE BY FOLSOM LAKE COLLEGE ORDER # C038375449 DATED 4/11/14

INVOICE # 4013940 DATED 4/15/14

|                         |        |
|-------------------------|--------|
| <b>Sub Total Amount</b> | 249.00 |
| <b>Sales Tax Amount</b> | 19.92  |
| <b>Total PO Amount</b>  | 268.92 |

| BU    | Acct | Fd | Org        | Prog  | Sub   | Proj | Amount | BYear |
|-------|------|----|------------|-------|-------|------|--------|-------|
| COFFD | 6490 | 41 | FL.VA.PROJ | 08700 | 00100 | 046R | 268.92 | 2014  |

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>

**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**

*JRWalala* 5/16/2014

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

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

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## Requisition

FLC BUSINESS SERVICES *Comp#*

|                        |
|------------------------|
| Req. No. <b>767985</b> |
| P.O. NO.               |

|             |                          |                       |
|-------------|--------------------------|-----------------------|
| *VendorCode | DATE <u>3/4/14</u>       | 2014 MAR -4 P 2:33    |
| Approved    | VENDOR <u>HOME DEPOT</u> |                       |
| Terms       | ADDRESS _____            |                       |
| F.O.B.      | CITY _____               | STATE _____ ZIP _____ |
|             | PHONE _____              | FAX _____             |

|                           |                  |
|---------------------------|------------------|
| DELIVERY INSTRUCTIONS     |                  |
| <u>04ATHLC</u>            | Location Code    |
| <u>FLC</u>                | <u>Athletics</u> |
| College/District Location | Department       |
| <u>Instruction</u>        | <u>2</u>         |
| 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    | <i>5/10</i> POWERMATE 79cc GAS EDGER PWLE0799  | 1        |      | \$249. <sup>00</sup> | 249. <sup>00</sup> |
| 2    |  |          |      |                      |                    |
| 3    | Request for Confirming PO#   |          |      |                      |                    |
| 4    |  |          |      |                      |                    |
| 5    | Order placed by College.   |          |      |                      |                    |
| 6    | Order # C038375449   |          |      |                      |                    |
| 7    | Rcvd 4/16/14.  |          |      |                      |                    |
| 8    |  |          |      |                      |                    |
| 9    | COPFD PO - to pay Credit Card Invoice.   |          |      |                      |                    |
| 10   |  |          |      |                      |                    |
| 11   |  |          |      |                      |                    |
| 12   |  |          |      |                      |                    |
| 13   |  |          |      |                      |                    |

|  |  |
|--|--|
| <b>Purchases Charged to Categorical Programs, Grants or Special Projects</b><br>This purchase is in compliance with the requirements of _____<br>Program Name: <u>Brochure Support</u><br>Project/Grant Number: <u>Athletics Complex</u> | Sales Tax <u>19.92</u><br><b>Total</b> <u>268.92</u> |
| Program Director/Coordinator Signature: <u>[Signature]</u><br>For grants/special projects  |  |

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: <u>Matt Wright</u> <u>3/4/14</u><br>TYPED/PRINT DATE                 | Bus. Unit Account* Fund Org<br><u>08700 00100 2014 0468</u> <u>268.92</u> |
| REQUESTED BY: <u>[Signature]</u> <u>3/4/14</u><br>SIGNATURE DATE                   | Program Sub-Class BY Proj/Grnt Amount<br>/ / / /                          |
| AUTHORIZED: <u>[Signature]</u> <u>4/14/14</u><br>DEAN OR AUTHORIZED SIGNATURE DATE | Bus. Unit Account* Fund Org<br>/ / / /                                    |
| APPROVED: <u>[Signature]</u> <u>4/14/14</u><br>VICEPRESIDENT, ADMINISTRATION DATE  | Program Sub-Class BY Proj/Grnt Amount<br>/ / / /                          |

\* 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**

# Los Rios Community College District

Page 1 of 1

## Requisition F.L.C. BUSINESS SERVICES

|                        |
|------------------------|
| Req. No. <b>767985</b> |
| P.O. NO.               |

|             |                          |                       |
|-------------|--------------------------|-----------------------|
| Vendor Code | DATE <u>3/4/14</u>       | 2014 MAR -4 P 2: 33   |
| Approved    | VENDOR <u>HOME DEPOT</u> |                       |
| Terms       | ADDRESS _____            |                       |
| F.O.B.      | CITY _____               | STATE _____ ZIP _____ |
|             | PHONE _____              | FAX _____             |

|                           |                     |
|---------------------------|---------------------|
| DELIVERY INSTRUCTIONS     |                     |
| <u>ON ATMLC</u>           | Location Code _____ |
| <u>PLC</u>                | <u>San Mateo</u>    |
| College/District Location | Department          |
| <u>Instruction</u>        | <u>0</u>            |
| Division                  | Date Required       |

| ITEM | DESCRIPTION<br><small>GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. &amp; SIZES<br/>*Use additional paper if necessary and please reference requisition number.<br/>DO NOT USE A SECOND REQUISITION.</small> | ORDERED  |      | AMOUNT               |                      |
|------|--|----------|------|----------------------|----------------------|
|      |  | QUANTITY | UNIT | UNIT PRICE           | TOTAL PRICE          |
| 1    | <u>5104 Powermate 79cc Gas Edger PWLE0799</u>  | 1        | ea.  | \$249. <sup>00</sup> | \$249. <sup>00</sup> |
| 2    |  |          |      |                      |                      |
| 3    | <u>Request for confirming PO#</u>  |          |      |                      |                      |
| 4    |  |          |      |                      |                      |
| 5    | <u>Order to be placed by College.</u>  |          |      |                      |                      |
| 6    |  |          |      |                      |                      |
| 7    |  |          |      |                      |                      |
| 8    |  |          |      |                      |                      |
| 9    |  |          |      |                      |                      |
| 10   |  |          |      |                      |                      |
| 11   |  |          |      |                      |                      |
| 12   |  |          |      |                      |                      |
| 13   |  |          |      |                      |                      |

|  |                            |          |
|--|----------------------------|----------|
| Purchases Charged to Categorical Programs, Grants or Special Projects<br>This purchase is in compliance with the requirements of _____ | Sales Tax                  | \$19.92  |
| Program Name _____   | Total                      | \$268.92 |
| For grants/special projects _____  | Project/Grant Number _____ |          |
| Program Director/Coordinator Signature _____   |                            |          |

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: Matt Wright 3/4/14

REQUESTED BY: [Signature] 3/4/14

AUTHORIZED: Kim Harrell 4/14/14

PL, VA - PROJ  
FCM - ARPS

|              |              |             |             |             |           |
|--------------|--------------|-------------|-------------|-------------|-----------|
| Bus. Unit    | Account*     | Fund        | Org         |             |           |
| <u>08700</u> | <u>00100</u> | <u>0000</u> | <u>2014</u> | <u>0460</u> | <u>\$</u> |
| Program      | Sub-Class    | BY          | Proj/Grnt   | Amount      |           |
| <u>1</u>     | <u>1</u>     | <u>1</u>    | <u>1</u>    |             |           |

APPROVED: \_\_\_\_\_ VICE PRESIDENT, ADMINISTRATION DATE \_\_\_\_\_

\* Asset Location - For equipment purchases over \$200 (Accounts 6480, 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**

**Haney, Brenda**

**From:** HomeDepot@homedepot.com  
**Sent:** Friday, April 11, 2014 5:16 PM  
**To:** Haney, Brenda  
**Subject:** The Home Depot Order Confirmation for C038375449

Please keep this email for your records.  
Please add OnlineCustomerCare@homedepot.com to your address book. [Learn how.](#)



More saving. More doing.™

Order Confirmation

APPLIANCES BATH LIGHTING FANS FLOORING OUTDOORS TOOLS & HARDWARE

FREE SHIPPING\* + FREE IN STORE PICK UP + FREE RETURNS\*\*

Order Number: C038375449  
Order Date: Apr 11, 2014 7:24:46 PM EST

*REQ # 767985/Athletics*

*Deliver to: MATT WRIGHT*

Dear Brenda Haney,

Thank you for shopping **homedepot.com**. Please review your order details below and retain this email for your records. You will receive a shipping confirmation email once your order has shipped. *(Bill Prudemore)*

| Qty Ordered | Internet # | Product Description         | Unit Price | Amount   |
|-------------|------------|-----------------------------|------------|----------|
| 1           | 202817519  | 79 cc Gas Walk-Behind Edger | \$249.00   | \$249.00 |

*\** Est. Arrival Date : 04/21/14 - 04/23/14

Shipping Address: Folsom College, 10 college Parkway, Folsom Lake College, FOLSOM, CA 95630, US  
Shipping Method: Ground

|                      |          |
|----------------------|----------|
| Subtotal:            | \$249.00 |
| Shipping:            | \$0.00   |
| Estimated Sales Tax: | \$19.92  |
| Order Total:         | \$268.92 |

Billing Address: Brenda Haney  
Los Rios Community College  
1919 Spanos Ct  
Sacramento CA 95825 US

Customer PO: flcathl

home depot-commerce hub

1-800-430-3376

Monday - Sunday 8 am to 10 pm ET

Thank you for your order!

Ordered By:

Folsom College

Customer Order# C038375449

Purchase Order# 42552204

Date 04/11/2014

Ship Via

*Paul  
April 16, 2014*

Ship To

Folsom College  
10 college Parkway  
Folsom Lake College  
FOLSOM, CA 95630  
ph: 9165683077

Message:

Return Policy Basics

For our complete return policy, please visit  
www.homedepot.com/returns

- \* Most merchandise must be returned within 90 days in unused, like-new condition.
- \* If available use original packaging to return all items.
- \* All returns will be credited back to the original credit card within 5-7 business days of receiving the returned item at our warehouse.
- \* Shipping costs will not be paid by The Home Depot when returning an item due to general dissatisfaction or purchaser regret.

To Prepare Your Return

4 Easy Options

A. Ship the package on your own

- \* Complete the return form located on the bottom of this page, then detach the form and place it in the box.
- \* Pack the item in original packaging.
- \* Ship the item(s) using the address on the prepaid label.

B. Ship the package using our prepaid returns label (charges will be billed to your credit card)

- \* Complete the return form located on the bottom of this page, then detach the form and place it in the box.
- \* Pack the item in original packaging.

C. Return to Store

- \* Apply the prepaid label over the top of the original shipping label and take to a shipping location of the parcel carrier on the label.
- \* Bring the item(s) with a copy of your shipping confirmation email to your local Home Depot store for a product refund.

D. Call

- \* For larger items or for any other questions, please call our Customer Service Center at 1-800-430-3376.

NOTE: Federal law prohibits items that use flammable liquids or gas from being returned through the mail.

Customer Name: Folsom College  
Customer Order# C038375449  
PO# 42552204

Return Address:  
12828 Carmenita Rd  
Santa Fe Springs, CA 90670-4806

Return Form - Please detach and return with items

| Model Number | Internet Number | Item Description                   | Qty Returned | Return Code |
|--------------|-----------------|------------------------------------|--------------|-------------|
| PWLE0799     | 202817519       | Powermate Lawn Edger. 79 cc Engine |              |             |

Reason Code for return:

- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product