

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

PURCHASE ORDER NO B114443
CHANGE ORDER

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

Date	Revision	Page
07/30/2013	11 - 03/21/2014	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
757657 HANEYB POONV	04ADMN	

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	65100 FL.VA.ELDO EDC - BLANKET PURCHASE ORDER FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/13 - 6/30/14	1.00	LOT	300.00	300.00	05/01/2014
2- 1	19020 FL.VI.AR03 PHYSICS - BLANKET PURCHASE ORDER FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/13 - 6/30/14	1.00	LOT	250.00	250.00	05/01/2014
3- 1	19050 FL.VI.AR03 CHEMISTRY - BLANKET PURCHASE ORDER FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/13 - 6/30/14	1.00	LOT	250.00	250.00	05/01/2014
4- 1	08500 FL.VI.AR05 KHA - BLANKET PURCHASE ORDER FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/13 - 6/30/14	1.00	LOT	1,000.00	1,000.00	05/01/2014
5- 1	10060 FL.VI.VTEA THEATRE TECH - BLANKET PURCHASE ORDER FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/13 - 6/30/14	1.00	LOT	2,528.00	2,528.00	05/01/2014
6- 1	08352 FL.VI.AR05 700P KHA - BLANKET PURCHASE ORDER FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/13 - 6/30/14	1.00	LOT	1,500.00	1,500.00	05/01/2014
7- 1	04000 FL.VI.AR03 BIOLOGY FLC - BLANKET PURCHASE ORDER FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/13 - 6/30/14	1.00	LOT	200.00	200.00	05/01/2014
8- 1	67100 FL.VA.ELDO OBSV - BLANKET PURCHASE ORDER FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/13 - 6/30/14	1.00	LOT	200.00	200.00	05/01/2014

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

JP Walden 3/21/2014

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

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Date	Revision	Page
07/30/2013	11 - 03/21/2014	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
757657 HANEYB POONV	04ADMN	

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
9- 1	10070 FL.VI.AR07 700P THEATRE ARTS - BLANKET PURCHASE ORDER FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/13 - 6/30/14	1.00	LOT	1,250.00	1,250.00	05/01/2014

AUTHORIZED PERSONNEL :

KATHLEEN KIRKLIN
 BRENDA HANEY
 DAVID NEWHNAM

DO NOT SEND PO TO VENDOR

8/14/13 LINE 5 DECREASE \$200 AND LINE 8 ADD NEW TOTAL \$2,100 PER J HARMAN. VP
 DO NOT SEND CHANGE ORDER TO VENDOR

9/5/13 LINE 6 CHANGE DESCRIPTION AND FUNDING PER J HARMAN. VP
 DO NOT SEND CHANGE ORDER TO VENDOR

9/9/13 LINE 6 INCREASE BY \$200 NEW TOTAL \$2,300 PER J HARMAN. VP
 DO NOT SEND CHANGE ORDER TO VENDOR

9/11/13 LINE 5 INCREASE BY \$1,800 NEW TOTAL \$4,100 PER J HARMAN. VP
 DO NOT SEND CHANGE ORDER TO VENDOR

10/21/13 INCREASE LINE 5 BY \$125.00 (TO \$1,225.00) FOR A PO TOTAL OF \$4,225.00 PER J.HARMAN - KJK

EFFECTIVE 10/29/13, TF
 CHANGE ORDER 6
 INCREASED PO LINE 5 BY \$25.00
 PER ATTACHED EMAIL FROM J.HARMAN, DATED 10/24/13
 PO TOTAL \$4,250.00

11/5/13 ADD LINE 9 NEW TOTAL \$5,500 PER J HARMAN. VP
 DO NOT SEND CHANGE ORDER TO VENDOR

12/23/13 LINE 4 INCREASE \$500 NEW TOTAL \$6,000 PER J HARMAN. VP
 DO NOT SEND CHANGE ORDER TO VENDOR

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 Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature

M Wallace 3/21/2014

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LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 ACCOUNTING: (916) 568-3065
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PURCHASE ORDER NO B114443
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 AND CONDITIONS.

Date	Revision	Page
07/30/2013	11 - 03/21/2014	3
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
757657 HANEYB POONV	04ADMN	

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
2/13/14	LINE 5 INCREASE \$278 NEW TOTAL \$6,278 PER J HARMAN. VP DO NOT SEND CHANGE ORDER TO VENDOR					

03/20/2014 INCREASE LINE#6 BY \$1,200.00 TO NEW LINE#6 TOTAL \$1,500.00. NEW PO TOTAL \$7,478.00 . PER J.HARMAN. KP

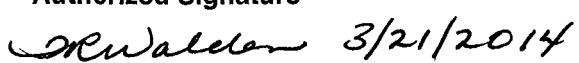
Sub Total Amount	7,478.00
Sales Tax Amount	0.00
Total PO Amount	7,478.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	11	FL.VI.AR05	08500	00000	041A	1,000.00	2014
GENFD	4300	11	FL.VI.AR07	10070	00000	041A	1,250.00	2014
GENFD	4300	12	FL.VI.AR03	04000	00000	700P	200.00	2014
GENFD	4300	12	FL.VI.AR03	19020	00000	700P	250.00	2014
GENFD	4300	12	FL.VI.AR03	19050	00000	700P	250.00	2014
GENFD	4300	12	FL.VI.AR05	08352	00000	700P	1,500.00	2014
GENFD	4300	12	FL.VI.VTEA	10060	00000	316C	2,528.00	2014
GENFD	4500	11	FL.VA.ELDO	65100	00000	041A	300.00	2014
GENFD	4500	11	FL.VA.ELDO	67100	00000	041X	200.00	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>

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
 3/21/2014

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.

Change Order Request

*Submitted
2/12/14*

PO # **B114443**

Request Date: **02/10/13**

College/Dept: **FLC**

Vendor Name **HOME DEPOT**

Vendor #**00000002554**

CHANGE BLANKET PO:

INCREASE **LINE# 5** **AMOUNT: \$278.00**

DO NOT SEND CHANGE ORDER TO VENDOR

New PO Total = **\$6,278.00**

Comments to be added: **Increase Requested by D. Williams**

OTHER:

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

Change Order Request

*Submitted
12/20/13*

PO # B114443

Request Date: 12/20/13

College/Dept: FLC

Vendor Name HOME DEPOT

Vendor #00000002554

CHANGE BLANKET PO:

INCREASE LINE# 4 AMOUNT: \$500.00

DO NOT SEND CHANGE ORDER TO VENDOR

New PO Total = \$6,000.00

Comments to be added: Increase Requested by K. Harrell

OTHER:

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

Change Order Request

Submitted 11/1/13

PO # B114443

Request Date: 10/31/13

College/Dept: FLC

Vendor Name HOME DEPOT

Vendor #00000002554

CHANGE BLANKET PO:

ADD **LINE# 9** **AMOUNT: \$1250.00**

DESCRIPTION:

**10070 FL.VI.AR07 700P THEATRE ARTS - BLANKET PURCHASE ORDER FOR
COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS
7/1/13 - 6/30/14**

BUDGET: GENFD 4300 11 FL.VI.AR07 10070 041A

DO NOT SEND CHANGE ORDER TO VENDOR

New PO Total = **\$5,500.00**

Comments to be added: **Increase Requested by D. Williams**

OTHER:

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

Change Order Request

*Submitted
10/24/13*

PO # B114443

Request Date: 10/24/13

College/Dept: FLC

Vendor Name HOME DEPOT

Vendor #00000002554

CHANGE BLANKET PO:

INCREASE LINE# 5 by \$25.00

DO NOT SEND CHANGE ORDER TO VENDOR

New PO Total = \$4,250.00

Comments to be added: Increase Requested by Ian Wallace_FLC/BSO

OTHER:

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

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.

Change Order Request

*Submitted
10/18/13*

PO # B114443

Request Date: 10/18/13

College/Dept: FLC

Vendor Name HOME DEPOT

Vendor #00000002554

CHANGE BLANKET PO:

INCREASE LINE# 5 by \$125.00

DO NOT SEND CHANGE ORDER TO VENDOR

New PO Total = \$4,225.00

Comments to be added: Increase Requested by Ian Wallace FLC/BSO

OTHER:

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

Change Order Request

Submitted
9/10/13

PO # B114443

Request Date: 09/10/13

College/Dept: FLC

Vendor Name HOME DEPOT

Vendor #00000002554

CHANGE BLANKET PO:

INCREASE LINE# 5 by \$1,800.00

DO NOT SEND CHANGE ORDER TO VENDOR

New PO Total = \$4,100.00

Comments to be added: Budget Change Requested by D. Williams

OTHER:

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

Change Order Request

*Submitted
9/16/13*

PO # B114443

Request Date: 09/06/13

College/Dept: FLC

Vendor Name HOME DEPOT

Vendor #00000002554

CHANGE BLANKET PO:

INCREASE LINE# 6 by \$200.00

DO NOT SEND CHANGE ORDER TO VENDOR

*FOR
BDRS
307252
3617853*

New PO Total = \$2,300.00

Comments to be added: Budget Change Requested by J. Plews.

OTHER:

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

Change Order Request

submitted 9/4/13

PO # B114443

Request Date: 09/04/13

College/Dept: FLC

Vendor Name HOME DEPOT

Vendor #00000002554

CHANGE BLANKET PO:

CHANGE DESCRIPTION ON LINE# 6 TO:

**08352 FL.VI.AR05 700P KHA - BLANKET PURCHASE ORDER FOR COLLEGE-WIDE
USE OF HOME DEPOT CREDIT CARDS**

7/1/13 - 6/30/14

CHANGE BUDGET CODING ON LINE# 6 TO:

GENFD 4300 12 FL.VI.AR05 08352 00000 2014 700P

DO NOT SEND CHANGE ORDER TO VENDOR

New PO Total = **\$2,100.00 (NO CHANGE)**

Comments to be added: **Budget Change Requested by J. Plews.**

OTHER:

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

Change Order Request

PO # B114443

Request Date: 08/13/13

College/Dept: FLC

Vendor Name HOME DEPOT

Vendor #00000002554

CHANGE BLANKET PO:

DECREASE LINE# 5 by \$200.00 (new Line Total = \$300)

INCREASE - ADD AS LINE# 8

AMOUNT: \$200.00

BUDGET: GENFD 4500 11 FL.VA.ELDO 67100 00000 2014 041X

DESCRIPTION:

67100 FL.VA.ELDO OBSV - BLANKET PURCHASE ORDER FOR COLLEGE-WIDE USE OF HOME DEPOT CREDIT CARDS 7/1/13 - 6/30/14

DO NOT SEND CHANGE ORDER TO VENDOR

New PO Total = \$2,100.00

Comments to be added: Increase requested by FLC BSO

OTHER:

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

Los Rios Community College District

Requisition

Req. No. 767657
 P.O. NO. _____

Vendor Code 2554
 Approved _____
 Terms _____
 F.O.B. _____

DATE 7/10/13
 VENDOR Home Depot
 ADDRESS _____
 CITY DO NOT SEND TO STATE _____ ZIP TO
 PHONE _____ FAX VENDOR

DELIVERY INSTRUCTIONS
04ADMIN
 Location Code BSO
 College/District Location FLC Department _____
ADMIN 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	College-wide Blanket PO for Use of Home Depot Credit Cards From July 1, 2013 to June 30, 2014				
<u>PO LINES:</u>					
1	① FL.VA.ELDO / 65100 - EDC	1	EA	350	
1- AUTH: Don Jackson, Vonnie Shane, Dale Van Dam, Adrienne Andrews					
1- BUDGET: GENFD 4500 11 FL.VA.ELDO 65100 00000 041A					
2	② FL.VA.CUST / 65300 - Custodial	1	EA	300	
2- AUTH: Chris Raines, Andy Anderson, Ed Wofford					
2- BUDGET: GENFD 4500 11 FL.VA.CUST 65300 00000 041A					
Purchases Charged to Categorical Programs, Grants or Special Projects This purchase is in compliance with the requirements of <u>Lottery & VTEA</u> Sales Tax <u>[Signature]</u> For grants/special projects Program Name <u>700P/316C</u> Project/Grant Number _____ Total <u>\$21750</u> 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: B. Hansen TYPED/PRINT DATE 7/10/13
[Signature] SIGNATURE DATE 7/10/13
 AUTHORIZED: [Signature] DEAN OR AUTHORIZED SIGNATURE DATE 7/11/13
 APPROVED: [Signature] VICE PRESIDENT, ADMINISTRATION DATE _____

VARIOUS see

Bus. Unit	Account	Fund	Org	
<u>above</u>				\$
Program	Sub-Class	BY	Proj/Grnt	Amount
/	/	/	/	
Bus. Unit	Account*	Fund	Org	
/	/	/	/	\$
Program	Sub-Class	BY	Proj/Grnt	Amount
/	/	/	/	

* 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

Page 2 of 3 **Los Rios Community College District**
Requisition

Req. No. 767657
P.O. NO. _____

Vendor Code 2554 DATE 7/10/13
Approved _____ VENDOR HOME DEPOT
Terms _____ ADDRESS _____
F.O.B. _____ CITY _____ STATE _____ ZIP _____
PHONE _____ FAX _____

DELIVERY INSTRUCTIONS
Location Code _____
College/District/Location _____ Department _____
Division _____ Date Required _____

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES <small>*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.</small>	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
<u>3</u>	<u>FL.VI.AR03 / 19020 - Physics</u> <u>3 AUTH: Tess Hendricks, Jeanne Hintze, Linda Santoro, Gary Hartley</u> <u>3 BUDGET: GENFD 4300 12 FL.VI.AR03 19020 0000 700 P</u>	<u>1</u>	<u>EA</u>		<u>2500⁰⁰</u>
<u>4</u>	<u>FL.VI.AR03 / 19050 - Chemistry</u> <u>4 AUTH: Jeanne Hintze, Tima Saad, Linda Santoro, Gary Hartley</u> <u>4 BUDGET: GENFD 4300 12 FL.VI.AR03 19050 0000 700 P</u>	<u>1</u>	<u>EA</u>		<u>250⁻</u>
<u>5</u>	<u>FL.VI.AR05 / 08500 - KHA</u> <u>5 AUTH: Bill Pridemore, Jeanne Plews, Kim Harrell, Bruce Werner</u> <u>5 BUDGET: GENFD 4300 11 FL.VI.AR05 08500 0000 041A</u>	<u>1</u>	<u>EA</u>		<u>500⁰⁰</u>
12					
13					
Purchases Charged to Categorical Programs, Grants or Special Projects					
This purchase is in compliance with the requirements of _____					
Program Name <u>Lottery</u>				Sales Tax	
Program Director/Coordinator Signature <u>Michelle Kubler</u> For grants/special projects				Project/Grant Number <u>700P/316C</u>	
				Total <u>\$2,750⁻</u>	
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: B. Haney TYPED/PRINT DATE 7/10/13
REQUESTED BY: _____ SIGNATURE DATE _____
AUTHORIZED: M. Kubler DEAN OR AUTHORIZED SIGNATURE DATE 7/11/13
APPROVED: _____ VICE PRESIDENT, ADMINISTRATION DATE _____

Various see
Bus. Unit Account* Fund Org \$
above
Program Sub-Class BY Proj/Gmt Amount
Bus. Unit Account* Fund Org \$
Program Sub-Class BY Proj/Gmt Amount
* 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

Page 3 of 3 **Los Rios Community College District**
Requisition

Req. No. 767657
P.O. NO. _____

Vendor Code 2554
Approved _____
Terms _____
F.O.B. _____

DATE 7/10/13
VENDOR Home Depot
ADDRESS _____
CITY _____ STATE _____ ZIP _____
PHONE _____ FAX _____

DELIVERY INSTRUCTIONS
Location Code _____
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.					
<u>6</u>	<u>FL.VI.VTEA / 10060 - Theatre Tech</u>	<u>1</u>	<u>EA</u>		<u>500</u>
Auth: Ian Wallace, David Harris, Renee Pardo, David Williams Budget: GENFD 4300 12 FL.VI.VTEA 10060 00000 316 C.					
<u>7</u>	<u>FL.VI.ARO5 / 08500 KHA NON-INSTR.</u>	<u>1</u>	<u>EA</u>		<u>100</u>
Auth: Bill Pridemore, Kelly Ketchum, Jeanne Pews, Bruce Werner Budget: GENFD 4500 11 FL.VI.ARO5 08500 00000 041A					
<u>8</u>	<u>FL.VI.ARO3 / 04000 BIOLOGY FLC</u>				
Auth: Linda Meroux, Linda Santoro, Gary Hartley. Budget: GENFD 4300 12, FL.VI.ARO3 04000 00000 700P					

Purchases Charged to Categorical Programs, Grants or Special Projects
This purchase is in compliance with the requirements of _____
William Kubler For grants/special projects
Program Name Lottery/VTEA Project/Grant Number 700P / 316C
Sales Tax 100P / 316C
Total \$2,250

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 7/10/11
REQUESTED BY: B. Haney SIGNATURE DATE 7/10/11
AUTHORIZED: W. Kubler DEAN OR AUTHORIZED SIGNATURE DATE 7/11/13
APPROVED: _____ VICE PRESIDENT, ADMINISTRATION DATE _____

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