

LOS RIOS COMMUNITY COLLEGE DISTRICT

14,115 Compl

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145
 ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

PURCHASE ORDER NO 0001080701



PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
04/01/2015		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
808505 HARRELLK GALLARZC	04ATHC PE/H/A	

Vendor: 0000002554
 HOME DEPOT
 P O BOX 9903
 MACON GA 31297-9903

Ship To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798
 United States

email:

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

ONL ORDER# W353998296

10 Invoices - enclosed to AOPS 4/27/15

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1 ✓	GARDEN HOE - BULLY TOOLS 12 GAUGE GARDEN HOE WITH AMERICAN ASH HANDLE, MODEL #: 92335	2.00	EA	28.43	56.86	04/10/2015
		G INV 1903110				
2-1 ✓	SHOVEL - HDX 44 IN WOOD HANDLE TRANSFER SHOVEL, MODEL #: 2531200	2.00	EA	9.97	19.94	04/10/2015
		G INV 3902040				
3-1 ✓	PUSH BROOM - QUICKIE BULLDOZER 18 IN INDOOR/OUTDOOR PUSH BROOM, MODEL#: 00528RMCAN-20	2.00	EA	9.98	19.96	04/10/2015
		G INV 2763488				
4-1 ✓	RAKE - RAZOR-BACK 36 IN ALUMINUM LANDSCAPE RAKE, MODEL #2916500	2.00	EA	44.97	89.94	04/10/2015
		G INV 2822199				
5-1 ✓	TARP - SIGMAN 20FT X 40 FT SILVER HEAVY DUTY TARP, MODEL #: SPT020040	4.00	EA	106.00	424.00	04/10/2015
		G INV 2713563				
6-1 ✓	HAND TROWEL - FISKARS 3 IN SOFTOUCH HAND TROWEL, MODEL#: 70626935J	2.00	EA	5.97	11.94	04/10/2015
		G INV 2821859				
7-1 ✓	TAMPER - RAZOR- BACK 10 IN X 10 IN STEEL TAMPER, MODEL#: 2233700	1.00	EA	34.97	34.97	04/10/2015
		G INV 2822199				
8-1 ✓	NOZZLE - ORBIT 5 IN ADJUSTABLE BRASS NOZZLE, MODEL # 27928	3.00	EA	7.67	23.01	04/10/2015
		G INV 7750070				
9-1 ✓	WATER HOSE, HEAVY DUTY - NEVERKINK 5/8 IN DIA X 100FT HEAVY DUTY WATER HOSE, MODEL #: 8605 100	1.00	EA	41.97	41.97	04/10/2015
		G INV 2621736				
10-1 ✓	WATER HOSE, COMMERCIAL GRADE - PREMIUM 5/8IN DIA X 50 FT COMMERCIAL GRADE RUBBER BLACK WATER HOSE, MODEL #: 20258074	2.00	EA	29.97	59.94	04/10/2015
		G INV 2621736				
11-1	BLOWER - ECHO 195 MPH 465 CFM GAS BLOWER, MODEL #: PB-500TC	1.00	EA	299.00	299.00	04/10/2015
		G INV 2832513				
12-1	BUCKET - THE HOME DEPOT 5-GAL. HOMER BUCKET, MODEL #: 05GLHD2	10.00	EA	2.97	29.70	04/10/2015
		G INV 194437				

paid ✓
paid ✓

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

DO NOT SEND TO VENDOR

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

PURCHASE ORDER NO 0001080701

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145
 ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
04/01/2015		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
808505 HARRELLK GALLARZC	04ATHC PE/H/A	

Vendor: 0000002554
 HOME DEPOT
 P O BOX 9903
 MACON GA 31297-9903

Ship To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798
 United States

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

email:

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
13- 1	SHIPPING	1.00	EA	15.99	15.99	04/10/2015

inv 2822199 UPS PRT
 inv 1944377 UPS PRT

CONFIRMATION ONLY - DO NOT DUPLICATE ORDER
 PLEASE NOTE THIS PURCHASE ORDER NUMBER ON THE COMPANY INVOICE TO EXPEDITE PAYMENT

HOME DEPOT ORDER#: W353998296

Sub Total Amount	1,127.22
Sales Tax Amount	88.93
Total PO Amount	1,216.15

PAID
 4/30/15

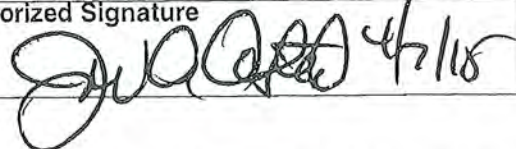
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VI.IEQP	08700	00000	548H	1,216.15	2015

94-715533
 \$1,127.18

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


DO NOT SEND TO VENDOR

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.

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NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
808505 HARRELLK GALLARZC	04ATHC PE/H/A	

Vendor: 0000002554
 HOME DEPOT
 P O BOX 9903
 MACON GA 31297-9903

Ship To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798
 United States

email:

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

Tax Exempt? N

Order # W353998296 All PO lines ship to FLC, except L# 2

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	GARDEN HOE - BULLY TOOLS 12 GAUGE GARDEN HOE WITH AMERICAN ASH HANDLE, MODEL #: 92335	2.00 EA	28.43	56.86	04/10/2015
<i>1 STORE 2- 1 WILL CALL</i>	SHOVEL - HDX 44 IN WOOD HANDLE TRANSFER SHOVEL, MODEL #: 2531200	2.00 EA	9.97	19.94	04/10/2015
3- 1	PUSH BROOM - QUICKIE BULLDOZER 18 IN INDOOR/OUTDOOR PUSH BROOM, MODEL#: 00528RMCAN-20	2.00 EA	9.98	19.96	04/10/2015
4- 1	RAKE - RAZOR-BACK 36 IN ALUMINUM LANDSCAPE RAKE, MODEL #2916500	2.00 EA	44.97	89.94	04/10/2015
5- 1	TARP - SIGMAN 20FT X 40 FT SILVER HEAVY DUTY TARP, MODEL #: SPT020040	4.00 EA	106.00	424.00	04/10/2015
6- 1	HAND TROWEL - FISKARS 3 IN SOFTOUCH HAND TROWEL, MODEL#: 70626935J	2.00 EA	5.97	11.94	04/10/2015
7- 1	TAMPER - RAZOR- BACK 10 IN X 10 IN STEEL TAMPER, MODEL#: 2233700	1.00 EA	34.97	34.97	04/10/2015
8- 1	NOZZLE - ORBIT 5 IN ADJUSTABLE BRASS NOZZLE, MODEL # 27928	3.00 EA	7.67	23.01	04/10/2015
9- 1	WATER HOSE, HEAVY DUTY - NEVERKINK 5/8 IN DIA X 100FT HEAVY DUTY WATER HOSE, MODEL #: 8605 100	1.00 EA	41.97	41.97	04/10/2015
10- 1	WATER HOSE, COMMERCIAL GRADE - PREMIUM 5/8IN DIA X 50 FT COMMERCIAL GRADE RUBBER BLACK WATER HOSE, MODEL #: 20258074	2.00 EA	29.97	59.94	04/10/2015
11- 1	BLOWER - ECHO 195 MPH 465 CFM GAS BLOWER, MODEL #: PB-500TC	1.00 EA	299.00	299.00	04/10/2015
12- 1	BUCKET - THE HOME DEPOT 5-GAL. HOMER BUCKET, MODEL #: 05GLHD2	10.00 EA	2.97	29.70	04/10/2015

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Unauthorized

Date 04/01/2015	Revision	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 808505 HARRELLK GALLARZC		Location / Dept 04ATHC PE/H/A

Vendor: 0000002554
HOME DEPOT
P O BOX 9903
MACON GA 31297-9903

email:

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798
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
13- 1	SHIPPING	1.00 EA	15.99	15.99	04/10/2015

CONFIRMATION ONLY - DO NOT DUPLICATE ORDER
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Sub Total Amount	1,127.22
Sales Tax Amount	88.93
Total PO Amount	1,216.15

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VI.IEQP	08700	00000	548H	1,216.15	2015

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.

Unauthorized

MESSAGE TO OUR CUSTOMERS – UPDATE ON DATA BREACH

[Learn More >](#)



More saving. More doing.

Your Store:
Folsom #6675 (Change)

- Tool & Truck Rental
- Installation Services and Repair
- Gift Cards
- Help
- Cart

Shop By Department

Search All

DIY Projects & Ideas

Hello Los Rios Co...
Your Account

Thank You for Your Order

Chat with Customer Service



Thank you for shopping with homedepot.com. You will receive an email confirmation shortly.

You can check the status of your order by visiting the Order Status page. If you have any questions about your order, call Online Customer Care at 1-800-430-3376.

When Your Order is Ready:

You will receive an Order Ready For Pickup Notification email when your order is ready to be picked up at your selected store. Please bring a photo ID and the order number when you come to pick up your item(s).

Order Summary

W353998296

Billing & Payment Details

Quick Links

Merchandise Subtotal	\$1,111.23
Pick Up In Store	FREE
Shipping	\$15.99
Sales Tax	\$76.62
32 item(s)	Total \$1,203.84

Los Rios Community College Folsom Lake College
1919 Spanos Ct.
SACRAMENTO, CA 95825
PO #: 0001080701
Home Depot Commercial *****3855 \$1,203.84

- [Print This Page](#)
- [Rebate Center](#)
- [Order Status](#)
- [Continue Shopping](#)

Pick Up In Store #6675

Pick Up Person: LEVI THIESSEN
Pick Up Location: Customer Service Desk
Available for Pick Up: TODAY

Folsom #6675
2675 E Bidwell St
Folsom, CA 95630
(916) 983-0401

Item Description	Unit Price	Qty	Item Total
44 in. Wood Handle Transfer Shovel Model # 2531200 Store SKU # 765236 Internet/Catalog SKU 204412430	\$9.97	2	\$19.94

Ship to Home

Folsom Lake College Brenda Haney
10 COLLEGE PARKWAY
FOLSOM, CA 95630
(916) 608-6635

Item Description	Unit Price	Qty	Item Total
12-Gauge Garden Hoe with American Ash Handle Model # 92355 Internet/Catalog SKU 205348047	\$28.43	2	\$56.86

Discounts & Coupons

Free Shipping on Most Orders (see details)

Bulldozer 18 in. Indoor/Outdoor Push Broom Model # 00528RMCAN-20	\$9.98	2	\$19.96
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W 75 21-10-16
Pg



Store SKU # 616221
Internet/Catalog SKU 100133494

Discounts & Coupons

Free Shipping on Most Orders (see details)



36 in. Aluminum Landscape Rake \$44.97 2 \$89.94

Model # 2916500

Store SKU # 1000023004
Internet/Catalog SKU 204476252



20 ft. x 40 ft. Silver Heavy Duty Tarp \$106.00 4 \$424.00

Model # SPT020040

Internet/Catalog SKU 202759037



3 in. Softouch Hand Trowel \$5.97 2 \$11.94

Model # 70626935J

Internet/Catalog SKU 202681504

Discounts & Coupons

Free Shipping on Most Orders (see details)



10 in. x 10 in. Steel Tamper \$34.97 1 \$34.97

Model # 2233700

Store SKU # 1000023034
Internet/Catalog SKU 204476044



5 in. Adjustable Brass Nozzle \$7.67 3 \$23.01

Model # 27928

Store SKU # 262613
Internet/Catalog SKU 100659304

Discounts & Coupons

Free Shipping on Most Orders (see details)



5/8 in. dia. x 100 ft. Heavy Duty Water Hose \$41.97 1 \$41.97

Model # 8605 100

Store SKU # 256587
Internet/Catalog SKU 100661317

Discounts & Coupons

Free Shipping on Most Orders (see details)

Premium 5/8 in. Dia x 50 ft. Commercial Grade Rubber Black Water Hose \$29.97 2 \$59.94



Model # 20256074
Store SKU # 457712
Internet/Catalog SKU 100676339

Discounts & Coupons

Free Shipping on Most Orders (see details)

195 mph 465 CFM Gas Blower \$299.00 1 \$299.00

L11



Model # PB-500TC
Internet/Catalog SKU 100666172

L12



5-gal. Homer Bucket \$2.97 10 \$29.70
Model # 05GLHD2
Store SKU # 131227
Internet/Catalog SKU 100087613

Free Shipping on Most Orders (see details)

Questions? We can help.

See our online FAQs or phone us:

Online Customer Support:
1-800-430-3376

Custom Blinds:
1-800-921-2119

Major Appliances:
1-877-946-9843

Call 7 days a week - 6 a.m. to 2 a.m. EST

Merchandise Subtotal	\$1,111.23
Pick Up in Store	FREE
Shipping	\$15.99
Sales Tax	\$76.62
Total	\$1,203.84

CUSTOMERS WHO PURCHASED ITEMS IN YOUR ORDER ALSO PURCHASED...



\$11.97 / each

Fiskars 5.5 in. Bypass Pruner...

(151)

ADD TO CART



\$29.97 / each

Suncast 175 ft. Hose Reel Mobile Cart...

(174)

ADD TO CART



\$16.97 / each

HDX 100 ft. 16/3 Extension Cord...

(47)

ADD TO CART



\$119.00 / each

Brinly-Hardy 18 in. x 24 in. 270 lb....

(132)

ADD TO CART



\$49.97 / each

True Temper 6 cu. ft. Steel Wheelbarrow...

(62)

ADD TO CART

Los Rios Community College District

Requisition

Page 1 of 1

FLC BUSINESS SERVICES

Req. No. 808505
P.O. NO.

Vendor Code	DATE <u>2-10-15</u>
Approved by / Date	VENDOR <u>Home Depot</u> Confirming PO#
Reviewed by / Date	ADDRESS <u>2675 E Bidwell street</u>
Dispatched Method / Date	CITY <u>Folsom</u> STATE <u>CA</u> ZIP <u>95630</u>
	PHONE <u>(916) 983-0401</u> FAX _____

2015 MAR 24 P 1:02

DELIVERY INSTRUCTIONS 04 ATHC	
College/District Location FLC	Department Athletics
Division KITA/CTE	Date Required 5-1-15

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.					
FLC P50 TO Place Online Order w/ Home Depot CC.					
1	Bully Tools 12 Gauge Garden Hoe # 92355	2	EA	\$28.43	\$ 56.86
2	HDX 44 in Wood Handle Shovel # 2531200	2		\$ 9.97	\$ 19.94
3	Guidice Bulldozer 18" Push Broom #00528RMCAN-20	2		\$ 9.98	\$ 19.96
4	Razer Back 36" Aluminum Landscape Rake #2916500	2		\$ 44.97	\$ 89.94
5	Sigman 20ft x 40ft Silver Heavy Duty Tarp #SPT020040	4		\$ 106.00	\$ 424.00
6	Fiskars 3" Hand Travel # 70626935J	2		\$ 5.97	\$ 11.94
7	Razer Back 10" x 10" Steel Tamper #2233700	1		\$ 34.97	\$ 34.97
8	Orbit 5" Brass Nozzle # 27928	3		\$ 7.67	\$ 23.01
9	Neverlink 5/8" x 100' Heavy Duty Hose #8605100	1		\$ 41.97	\$ 41.97
10	Goodyear 5/8" x 50' Black Rubber Hose #26258074	2		\$ 29.97	\$ 59.94
11	Echo 195 mph 465 CFM Gas Blower #PB-500TC	1		\$ 299-	\$ 299-
12	Home Depot 5 Gallon Bucket	10		\$ 2.97	\$ 29.70
13	Shipping	1	EA	15.99	15.99

Purchases Charged to Categorical Programs, Grants or Special Projects		Sales Tax	88.90
This purchase is in compliance with the requirements of <u>SIEF</u>		Total	\$ 1200.13 \$ 1216.12
Program Director/Coordinator Signature <u>Norica Pachol</u>	Program Name <u>548H</u>		
Program Goal/Objective Number/Explanation <u>Athletics startup</u>	Project/Grant Number		

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:	TYPED/PRINT	DATE
<u>Kim Harrell</u>	<u>2-10-15</u>	<u>2-10-15</u>
REQUESTED BY:	SIGNATURE	DATE
<u>Kim Harrell</u>	<u>Kim Harrell</u>	<u>2-10-15</u>
AUTHORIZED:	DEAN OR AUTHORIZED SIGNATURE	DATE
<u>Kathleen Finkler</u>	<u>Kathleen Finkler</u>	<u>3/25/15</u>
APPROVED:	VICE PRESIDENT, ADMINISTRATION	DATE

GENPD/6490/12 / FL.VI.1EQP				
Bus. Unit	Account	* Fund	Org	Amount
08700	100000	12015	548H	\$ 1216.12
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

Online Quote 3/24/15 (BDD) Confirming PO Required 1
FLC/BSD to place online order
w/ Home Depot CE.

Promotion Code

Free Shipping on Most Orders (see details)

Questions? We can help.

See our online FAQs or phone us:

Online Customer Support:
1-800-430-3376

Custom Blinds:
1-800-921-2119

Major Appliances:
1-877-946-9843

Call 7 days a week - 6 a.m. to 2 a.m. EST

Chat with Customer Service






Merchandise Subtotal	\$1,111.23
Pick Up In-Store	FREE
*Estimated Shipping	\$15.99
Sales Tax (determined in later step)	----

80% STAY
Estimated Subtotal \$1,127.22
88.90
* Shipping and delivery charges are calculated at the lowest rate available. Other methods will be viewable on the next page.

\$1,216.12

We accept the following payment methods:

CUSTOMERS ALSO PURCHASED ...

			0 = 00 T 1,111.23 + 88.90 + 15.99 + 1,216.12 T
\$5.98 / each	\$8.97 / each	\$11.97 / each	
44 in. Wood Handle Digging Shovel... (9)	Melnor 7-Pattern Rear-Trigger Nozzle... (148)	Fiskars 5.5 in. Bypass Pruner... (150)	
ADD TO CART	ADD TO CART	ADD TO CART	

RECENTLY VIEWED ITEMS

1 of 4

			
The Home Depot 5-gal. Homer Bucket... (100)	Quickie Bulldozer 18 in. Indoor/Outdoor Push... (64)	Orbit 5 in. Adjustable Brass Nozzle... (44)	Neverkink 5/8 in. dia. x 100 ft. Heavy Duty... (72)

MESSAGE TO OUR CUSTOMERS – UPDATE ON DATA BREACH

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Cart 32

Your Store:
Folsom #6675 (Change)

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Shop By
Department

[Search All](#)

What can we help you find?

[DIY Projects & Ideas](#)






[Hello Los Rios Co...
Your Account](#)

Shopping Cart

[Chat with Customer Service](#)

CHECKOUT NOW

FREE Shipping on eligible items. (see details)


	How To Get It	Unit Price	Quantity	Item Total
 <p>Bully Tools 12-Gauge Garden Hoe with American Ash Handle Model # 92355</p>	<p>Ship to Home Free</p> <p>Estimated Arrival: APR 1 - APR 3</p> <p>Ship to Store Free</p>	\$28.43	2	\$56.86
			<p>ADD TO LIST</p> <p>REMOVE</p>	
Free Shipping on Most Orders (see details)				
 <p>HDX 44 in. Wood Handle Transfer Shovel Model # 2531200</p>	<p>Pick Up In Store Today Free</p> <p>19 In Stock Today at: Folsom #6675 Folsom, CA 95630</p> <p>Change Pick Up Store</p>	\$9.97	2	\$19.94
			<p>ADD TO LIST</p> <p>REMOVE</p>	
Free Shipping on Most Orders (see details)				
 <p>Quickie Bulldozer 18 in. Indoor/Outdoor Push Broom Model # 00528RMCAN-20</p>	<p>Ship to Home Free</p> <p>Estimated Arrival: APR 1 - APR 3</p> <p>Pick Up In Store Today Free</p>	\$9.98	2	\$19.96
			<p>ADD TO LIST</p> <p>REMOVE</p>	
Free Shipping on Most Orders (see details)				
 <p>Razor-Back 36 in. Aluminum Landscape Rake Model # 2916500</p>	<p>Ship to Home (From \$3.95) Free</p> <p>Estimated Arrival: APR 1 - APR 3</p> <p>Pick Up In Store Today Free</p>	\$44.97	2	\$89.94
			<p>ADD TO LIST</p> <p>REMOVE</p>	
Free Shipping on Most Orders (see details)				
 <p>Sigman 20 ft. x 40 ft. Silver Heavy Duty Tarp Model # SPT020040</p>	<p>Ship to Home Free</p> <p>Estimated Arrival: APR 1 - APR 3</p> <p>Ship to Store Free</p>	\$106.00	4	\$424.00
			<p>ADD TO LIST</p> <p>REMOVE</p>	
Free Shipping on Most Orders (see details)				
<p>Fiskars 3 in. Softouch Hand Trowel</p>	<p>Ship to Home Free</p>	\$5.97	2	\$11.94
			<p>ADD TO LIST</p> <p>REMOVE</p>	

Model # 70626935J Estimated Arrival:
APR 1 - APR 7 ADD TO LIST
REMOVE



Ship to Store
Free

Free Shipping on Most Orders (see details)


 **Razor-Back 10 in. x 10 in. Steel Tamper** \$34.97 \$34.97

Model # 2233700 Estimated Arrival:
APR 1 - APR 3 ADD TO LIST
REMOVE

Ship to Home
Free (From \$4.01)

Pick Up In Store Today
Free

Free Shipping on Most Orders (see details)

 **Orbit 5 in. Adjustable Brass Nozzle** \$7.67 \$23.01

Model # 27928 Estimated Arrival:
APR 1 - APR 3 ADD TO LIST
REMOVE

Ship to Home
Free

Pick Up In Store Today
Free

Free Shipping on Most Orders (see details)


 **Neverkink 5/8 in. dia. x 100 ft. Heavy Duty Water Hose** \$41.97 \$41.97

Model # 8605 100 Estimated Arrival:
MAR 30 - APR 1 ADD TO LIST
REMOVE

Ship to Home
Free

Ship to Store
Free

Free Shipping on Most Orders (see details)

 **Premium 5/8 in. Dia x 50 ft. Commercial Grade Rubber Black Water Hose** \$29.97 \$59.94

Model # 20258074 Estimated Arrival:
MAR 30 - APR 1 ADD TO LIST
REMOVE

Ship to Home
Free

Pick Up In Store Today
Free


Free Shipping on Most Orders (see details)

 **ECHO 195 mph 465 CFM Gas Blower** \$299.00 \$299.00

Model # PB-500TC Estimated Arrival:
APR 1 - APR 3 ADD TO LIST
REMOVE

Ship to Home
Free

Ship to Store
Free

 **The Home Depot 5-gal. Homer Bucket** \$2.97 \$29.70

Model # 05GLHD2 Estimated Arrival:
MAR 30 - APR 1 ADD TO LIST
REMOVE

Ship to Home
Free (From \$8.03)

Pick Up In Store Today
Free