

# LOS RIOS COMMUNITY COLLEGE DISTRICT

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

**PURCHASE ORDER NO 0001087294  
 CHANGE ORDER**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

<b>Date</b> 05/17/2016	<b>Revision</b> 1 - 05/20/2016	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Metho
<b>Reference:</b> 827009 MILLER T ROUILLES		<b>Location / Dept</b> 04ADMN CUSTODAN

**Supplier:** 0000011670  
 LOWE'S COMPANIES INC  
 800 EAST BIDWELL STREET  
 FOLSOM CA 95630

**Fax:** (916) 984-7981

**email:** roberta.bahr@store.lowes.com

**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
1- 1	DRILL, BATTERY COMBO KIT - DCK265L DEWALT CORDLESS WITH 18 VOLT LITHIUM ION (LI-ION) AND SOFT CASE	1.00 EA	275.49	275.49	05/31/2016
2- 1	DRILL, BATTERY COMBO KIT - DCK280C2 DEWALT CORDLESS WITH 20 VOLT LITHIUM ION (LI-ION) AND SOFT CASE	1.00 EA	189.05	189.05	05/31/2016
3- 1	BATTERY ADAPTER KIT - DCA2203C DEWALT 18 - 20 VOLT ADAPTER FOR DEWALT DCB201 AND DCB203 BATTERIES	1.00 EA	141.55	141.55	05/31/2016

ESTIMATED 5% CREDIT CARD DISCOUNT TO BE APPLIED = \$14.50

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

05-20-16 LOWE'S IN STORE CREDIT CARD PURCHASES (INVOICES 24886 & 96322) TO REPLACE OUT OF STOCK  
 ITEMS ON AMAZON ONLINE REQ 0001007893 - SR

**DO NOT SEND TO VENDOR**

<b>Sub Total Amount</b>	606.09
<b>Sales Tax Amount</b>	48.48
<b>Total PO Amount</b>	654.57

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	11	FL.VA.CUST	65100	00000	101E	654.57	2016

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**

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.

## Purchase Order / Change Order Request

(One PO per Request)

PO # 0001087294

Request Date: 05/19/16

College/Dept.: FLC/MAINT

Vendor Name LOWES

**DO NOT SEND TO VENDOR**

**CHANGE UNIT PRICE ON LINE# 1 to 275.49**

**CHANGE DESCRIPTION ON LINE# 1 to:**  
DRILL, BATTERY COMBO KIT – DCK265L DEWALT CORDLESS  
WITH 18 VOLT LITHIUM ION (LI-ION) AND SOFT CASE

**ADD** the following items to the purchase order:

**LINE# 2 QTY 1 UOM: EA UNIT PRICE: 189.05**

**DESCRIPTION:**

DRILL, BATTERY COMBO KIT – DCK280C2 DEWALT CORDLESS  
WITH 20 VOLT LITHIUM ION (LI-ION) AND SOFT CASE

**LINE# 3 QTY 1 UOM: EA UNIT PRICE: 141.55**

**DESCRIPTION:**

BATTERY ADAPTER KIT – DCA2203C DEWALT  
18 – 20 VOLT ADAPTER FOR DEWALT DCB201 AND DCB203 BATTERIES

**BUDGET:** (ALL LINES) GENFD 6490 11 FL.VA.CUST 65100 00000 2016 101E

**PO TOTAL = \$654.28** (MDSE S/TL \$606.09 + S/TX \$48.49)

**PO COMMENTS:**

LOWES IN STORE - CREDIT CARD PURCHASES – INVOICE# 24886 AND 96322  
(REPLACES AMAZON ONL/REQ\_0001007893 FOR SAME ITEMS, OUT OF STOCK WITH  
AMAZON).

# LOS RIOS COMMUNITY COLLEGE DISTRICT

**PURCHASE ORDER NO 0001087294**

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
05/17/2016		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
827009 MILLER T ROUILLES	04ADMN CUSTODAN	

**Supplier:** 0000011670  
 LOWE'S COMPANIES INC  
 800 EAST BIDWELL STREET  
 FOLSOM CA 95630

**Fax:** (916) 984-7981

**email:** roberta.bahr@store.lowes.com

**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
1- 1	361505 MOTOR LITHIUM ION (LI-ION) DEWALT 18-VOLT CORDLESS COMBO KIT WITH SOFT CASE	1.00 EA	289.99	289.99	05/31/2016

ESTIMATED 5% CREDIT CARD DISCOUNT TO BE APPLIED = \$14.50

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

**DO NOT SEND TO VENDOR**

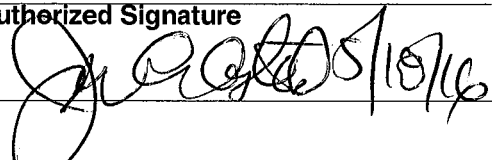
Sub Total Amount	289.99
Sales Tax Amount	23.20
Total PO Amount	313.19

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	11	FL.VA.CUST	65100	00000	101E	313.19	2016

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**  


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

## Requisition

Page \_\_\_\_\_ of \_\_\_\_\_

Req. No. <span style="color: red; font-weight: bold;">827009</span>
P.O. No. <span style="font-size: 1.2em;">0001087294</span>

Vendor Code
Approved by / Date
Reviewed by / Date
Dispatched Method / Date

DATE 5/16/16 VENDOR \_\_\_\_\_

ADDRESS Lowes

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

E-MAIL \_\_\_\_\_

PHONE \_\_\_\_\_ FAX \_\_\_\_\_

DELIVERY INSTRUCTIONS	
Department Building Location	
College/District Location	Department
Division	Date Required

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, ITEM NUMBER, COLOR & SIZE	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>Dewalt</u>				
2	<u>DRILL KIT - Dewalt 18 VOLT</u>	<u>1</u>	<u>EA</u>	<u>289.99</u>	<u>289.99</u>
3	<u>lithium ion motorless Combo</u>				
4	<u>Drill / Battery Combo Kit w/</u>				
5	<u>soft Case</u>				
6	<u>Est'd 5% Credit Card Discount</u>				<u>&lt;14.50&gt;</u>
7					
8	<u>Confirming PO# Only</u>				
9	<u>ECG staff to make purchase in store.</u>				
10	<u>INV# 96321 / Vendor PO# 29464491</u>				
11	<u>Special Order placed in store 5/18/16</u>				
12				<u>STL</u>	<u>275.49</u>
13					

Purchases Charged to Categorical Programs, Grants or Special Projects			Tax	<u>22.04</u>
This purchase is in compliance with the requirements of _____			Total	<u>297.53</u>
Program Name _____		For grants/special projects _____		
Program Director/Coordinator Signature _____	Project/Grant Number _____			
Program Goal/Objective Number/Explanation _____				

I hereby certify the items/services listed above are to be obtained in accordance with District Policy, Conflict of Interest Code, P-8611 and all other applicable district, state, and federal policies, rules, regulations and laws.

X Travis Miller 5/16/16

REQUESTED BY: TYPED/PRINT DATE

T Miller (BDA) 5/16/16

REQUESTED BY: SIGNATURE DATE

GENFD 6490 11 / FL.VA.CUST

Bus. Unit	Account	* Fund	Org	
<u>65100</u>	<u>100000</u>	<u>2016101E</u>		<u>\$ 297.53</u> <u>BV</u>
Program	Sub-Class	BY	Proj/Grnt	Amount
	/	/	/	
Bus. Unit	Account	* Fund	Org	
	/	/	/	<u>\$</u>
Program	Sub-Class	BY	Proj/Grnt	Amount

X Travis Miller 5-16-16

AUTHORIZED: DEAN OR AUTHORIZED SIGNATURE DATE

Spheleen Guckler 5/16/16

APPROVED: VICE PRESIDENT ADMINISTRATION DATE

**\* Asset Location** - For equipment purchases over \$200 (Accounts 6480, 6490, 6491, 6493, 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



LOWE'S HOME CENTERS, LLC  
 800 EAST BIDWELL STREET  
 FOLSOM, CA 95630 (916) 984-7979

PO-0001087294

RCNR REQUIRED

In Store Special Order

\*\*\*\*\*

**ORDER INFORMATION**

TO OBTAIN A STATUS OF YOUR ORDER VISIT  
 WWW.LOWES.COM/STATUS

AFTER BEING NOTIFIED THAT THE PICKUP LATER ORDER IS  
 AVAILABLE, PLEASE COME TO THE CUSTOMER SERVICE DESK  
 TO PICK UP THE MERCHANDISE.

\*\*\*\*\*

**- SOS SALE -**

SALES#: S1087PP1 1453473 TRANS#: 85599913 05-18-16

361505 DCK265L 275.49

18V CPT LI-LON DRILL /IMP

289.99 DISCOUNT EACH -14.50

[PICK UP LATER - LOWES # 1087 on 06/08/2016]

PO #: 29464491

INVOICE 96322 SUBTOTAL: 275.49



INVOICE 96321 SUBTOTAL: 0.00

INVOICE 96322 SUBTOTAL: 275.49

SUBTOTAL: 275.49

TAX: 22.04

BALANCE DUE: 297.53

LAR: 297.53

**TOTAL DISCOUNT: 14.50**

LAR:XXXXXXXXXX4101 AMOUNT:297.53 AUTHCD:000847

SWIPED REFID:779951 05/18/16 12:46:24

LAR PO: 0001087294

ACCOUNT NAME: FOLSOM LAKE COLLEGE

AUTH BUYER: MILLER TRAVIS

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION  
 DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS  
 FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY  
 MERCHANDISE.

STORE: 1087 TERMINAL: 23 05/18/16 12:46:43

THANK YOU FOR SHOPPING LOWE'S.  
 SEE REVERSE SIDE FOR RETURN POLICY.  
 STORE MANAGER: RAMON GONZALEZ





NOT AVAILABLE



DELIVERY DATE: 6/20/16 TIME 11:05 A.M. DRIVER: \_\_\_\_\_

Customer Name: BRENDA HANEY - 1087 LOWE'S HOME CENTERS, LLC 1 of 1  
 Phone #: (916) 608-6635 DELIVERY ADDRESS:  
 Invoice #: 96322 Date: 06/20/2016  
 Salesman #: 1453473 PATTI PATTON ALT PHN: (916) 608-6635  
 SACRAMENTO CO  
 FOLSOM, CA 95630

Delivery Instructions:

*PO - 0001087294 L# 1  
 Recv # 1074503 6/20/16*

INITIAL	ITEM #	ITEM DESCRIPTION	MODEL	QTY	UNIT	UNIT PRICE
<i>me</i>	361505	18V CPT Li-Ion DRILL /IMPACT	DCK265L	1	SOS	275.49

1087 05/18/2016 IVO: 96322 SOS NBR: 29464491      297.53      0.00      275.49  
 PRINT ID: S1087CB2 FULL PRINTING  
 INVOICE TOTAL      DELIVERY CHARGE      MERCHANDISE TOTAL

*Lowe's INV # 96322 5/18/14*

Please check the merchandise to ensure all items are received. Lowe's is not responsible for Pick-up shortages after you leave Lowe's warehouse. Your signature acknowledges the completion of all initialed and checked applicable tasks above, as well as signifies receipt of all Delivered merchandise/items listed above. Your not signing acknowledgement of receipt, however, does not mean that such merchandise was not delivered.

RECEIVED AND ACKNOWLEDGED BY: *Francis J. Miller* *6/20/16*



NOTE: GRANGER - 2 BATTs FOR \$305.80  
1 BATTs FOR 148.00

Your Store:  
Rancho Cordova, CA

Your Store: Rancho Cordova, CA



**DEWALT 18-Volt Lithium Ion (Li-Ion) Motor Cordless Combo Kit with Soft Case**

Item #: 102936 | Model #: DCK265L

★★★★★

**\$289.99**

Tools only - accessories sold separately

**FREE Store Pickup**  
Your order will be ready for pickup from Lowe's Of Rancho Cordova, CA by 05/31/2016.

**Lowe's Truck Delivery**  
Your order will be ready for delivery to you from Lowe's Of Rancho Cordova, CA by 05/31/2016.

**Parcel Shipping**  
Unavailable for This Order  
Sent by carriers like UPS, FedEx, USPS, etc.

**DEWALT 18-Volt Lithium Ion (Li-Ion) Motor Cordless Combo Kit with Soft Case** **\$289.99**



- Facebook
- Pinterest
- Twitter
- Google+
- Email

2-Year Tool Extended Protection Plan (\$200-\$299.99) **\$29.97**

4-Year Tool Extended Protection Plan (\$200-\$299.99) **\$59.97**

**Description**

18-Volt Lithium Ion (Li-Ion) Motor Cordless Combo Kit with Soft Case

- Includes 1/2-in drill/driver, 1/4-in impact driver, two 18-volt compact Li-ion batteries, 30-minute charger and contractor bag
- 1/2-in drill/driver delivers 350 unit watts of maximum power for premium performance
- 1/4-in impact driver delivers 1,330-in-lbs of torque for superior power on a wide range of applications. It produces 2,400-RPM for faster application speed
- Two compact 18-volt Li-ion batteries are compatible with DeWALT power tools from 1996 and later
- Charger returns batteries to full charge in 30 minutes so you can get back to work in no time
- 3-year limited warranty on tools and batteries
- All tools covered by a 3-year limited warranty

**Specifications**

Battery Amp Hours	1.1	Tool Warranty	3-year limited
Number of Batteries Included	2	Battery Warranty	3-year limited
Brushless or Brushed Motor	Brushed motor	Flashlight Included	No
Case Type	Soft	Reciprocating Saw Included	No
Total Kit Weight (lbs.)	12.8	Jigsaw Included	No
Series Name	N/A	Battery Voltage	18-volt
UL Safety Listing	Yes	Number of Tools Included	2
CSA Safety Listing	Yes	Battery Type	Lithium ion (Li-ion)
ETL Safety Listing	No	Charger Included	Yes
		Drill/Driver Included	Yes

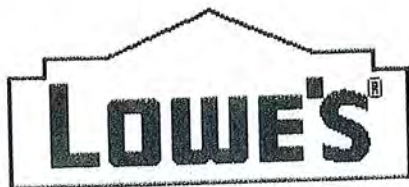
From the Manufacturer | Powered by WEBCOLLAGE

Is the information in this section helpful? /

**Features**

ONLY  
ORDER  
QTY 1  
18 Volt





LOVE'S HOME CENTERS, LLC  
 800 EAST BIDWELL STREET  
 FOLSOM, CA 95630 (916) 984-7979

- SALE -

SALES#: S1087TF1 1629049 TRANS#: 47902914 05-10-16

775907 DEW 18V-20V ADAPTER BATTE	141.55	-L3
149.00 DISCOUNT EACH	-7.45	
254288 DWLT 2-TOOL 20V MX LITH C	189.05	-L2
199.00 DISCOUNT EACH	-9.95	

SUBTOTAL: 330.60

TAX: 26.45

INVOICE 24886 TOTAL: 357.05

LAR: 357.05

TOTAL DISCOUNT: 17.40

LAR:XXXXXXXXXX4101 AMOUNT:357.05 AUTHCD:000898

SWIPED REFID:985252 05/10/16 10:55:34

LAR PO: B116527

ACCOUNT NAME: FOLSOM LAKE COLLEGE

AUTH BUYER: MILLER TRAVIS

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION  
 DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS  
 FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY  
 MERCHANDISE.

*Ramon Gonzalez*  
 STORE: 1087 TERMINAL: 24 05/10/16 10:55:57

\* OF ITEMS PURCHASED: 2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
 SEE REVERSE SIDE FOR RETURN POLICY.  
 STORE MANAGER: RAMON GONZALEZ

PO-0001087294  
 REV. REQUIRED

In Store Credit Card  
 Purchase

L2

Your Store:  
Folsom, CA



**DEWALT 2-Tool 20-Volt Max Lithium Ion (Li-ion) Brushed Motor Cordless Combo Kit with Soft Case**

Item #: 254288 | Model #: DCK280C2

★★★★★

**\$199.00**

Was: \$229.00  
Save 13%

In-use/lifestyle image - accessories not included

*in store price 189.05*

**FREE Store Pickup**  
Your order can be available for pickup in Lowe's Of Folsom, CA today.

**Lowe's Truck Delivery**  
Your order will be ready for delivery to you from your selected store.

**Parcel Shipping**  
Sent by carriers like UPS, FedEx, USPS, etc.



- Facebook
- Pinterest
- Twitter
- Google+
- Email

*199.00  
- 10.95  
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189.05*

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DEWALT 2-Tool 20-Volt Max Lithium Ion (Li-ion) Brushed Motor Cordless Combo Kit with Soft Case

1-Year Tool Replacement Plan (\$150-\$199.99)	\$19.97
2-Year Tool Replacement Plan (\$150-\$199.99)	\$24.97

**Description**

2-Tool 20-Volt Max Lithium Ion (Li-ion) Brushed Motor Cordless Combo Kit with Soft Case

- Includes 1/2-in drill/driver, 1/4-in impact driver, two 20-volt max Li-ion 1.5-Ah battery packs, fast charger, 2 belt hooks, bit holder, and a contractor carrying case
- 20-volt max 1/2-in drill/driver features a 2-speed transmission, delivering up to 2,000-RPM for small to medium fastening and drilling applications
- 20-volt max 1/4-in impact driver features 3 LED lights, providing optimum visibility and shadow-free lighting
- Two 20-volt, 1.5-Ah Li-ion batteries re-energize quickly on provided charger
- Belt hooks for easy portability around jobsite
- 3-year limited warranty on tools and batteries
- 20-volt max Li-ion batteries are backed by a 3-year limited warranty
- Initial battery voltage = 20-volts, nominal voltage = 18-volts
- Made in USA with global materials

**Specifications**

Battery Amp Hours	1.5	Flashlight Included	No
Number of Batteries Included	2	Impact Driver Included	Yes
Brushless or Brushed Motor	Brushed motor	Reciprocating Saw Included	No
Case Type	Soft	Jigsaw Included	No
Total Kit Weight (lbs.)	11	Number of Tools Included	2
Series Name	N/A	Battery Voltage	20-volt max
UL Safety Listing	No	Battery Type	Lithium ion (Li-ion)
CSA Safety Listing	Yes	Circular Saw Included	No
ETL Safety Listing	No	Hammer Drill Included	No
Tool Warranty	3-year limited	Charger Included	Yes
Battery Warranty	3-year limited	Drill/Driver Included	Yes

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### DEWALT Battery Adapter Kit

Item #: 775907 | Model #: DCA2203C

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**\$149.00**



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141.55

**Parcel Shipping**  
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**FREE Store Pickup**

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**Lowe's Truck Delivery**  
Your order will be ready for delivery to you from your selected store.

DEWALT Battery Adapter Kit **\$149.00**



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*Been thru  
CW/BPO  
DO BDR*

#### Description

Battery Adapter Kit

- Allows the use of 20-volt max batteries in most DEWALT 18-volt tools
- Adapter requires the use of 20-volt max chargers
- Adapter will not fit in DEWALT 18-volt chargers
- Use only with DEWALT compact batteries (model DCB201 and DCB203)

#### Specifications

Type	Battery adapter kit
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