LOS RIOS COMMUNITY COLLEGE DISTRICT

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
05/18/2016		1
Payment Ter	ms Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:		Location / Dept
1007825 HEN	IDRICKS T ROUILLER S	04CYPH210 SME

PURCHASE ORDER NO 0001087317

Supplier: 0000024305 US BANK CORPORATE PAYMENT SYSTEM PO BOX 790428 ST LOUIS MO 63179-0428	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 Line-Sch	N Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	CRAFTSMAN 6 GALLON 3PEAK HP WETDRY SHOP VAC ITEM# 00912004000P MODEL# 12004	1.00 EA	49.99	49.99	06/01/2016
2-1	PROTECTION PLAN 3YRS	1.00EA	10.00	10.00	06/01/2016

CREDIT CARD PURCHASE

ORDER# 979409528 PLACED 05-18-16 - SR

SEARS PO BOX 689134 DES MOINES, IA 50368-9134

Sub Total Amount	59.99
Sales Tax Amount	4.80
Total PO Amount	64. <u>7</u> 9

<u>BU</u>	Acct	Fd	Org	Prog	Sub	Proj	Amount	<u>BYear</u>
GENFD	4300	12	FL.VI.AR03		00000	700P	64.79	2016

0001007825KIRKLINK17-MAY-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.

geo

Requisition

Supplier CONMERICAL ONE DEPT 53-0001316245 DES MOINES 1A 50368-9134 DES MOINES 1A 50307-6798 Buyer is susance Rouiller Approved: Duyer is susance Rouil						
DES MOINES IA 50368-9134 United States Requisition Name: 001007825 Ship To: RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630-6798 Bidg# Theresa Hendricks Line-Schd Description Quantity Line-Schd Description Quantity Line-Schd Description Quantity Line-Schd Description Quantity 1-1 CRAFTSMAN 6 GALLON 3PEAK HP WETDRY SHOP VAC 1 EA 47.49 47.49 04/29/201 2-1 PROTECTION PLAN 3YRS 1 EA 9.50 9.50 04/29/201 Purchasing: Please process as Online Order with Sears , with Credit Card pre-pay. Confirmed Sears will not accept Total Requisition Amount: 56.99 OF for this item. sub 47.49 4300 12 PL.VI.AR03 19140 00000 700P BU GENED Acct Ed Org Sub Proj Amountity 56.99 BU GENED Acct Ed Org Sub Proj Amountity GENED Accet Ed Org Proj Amountity 56.99 BU GENED Accet Ed Org Proj </th <th>Supplier</th> <th>COMMERICAL ONE DEPT 53-0001316245</th> <th>Req ID</th> <th>D:</th> <th>Date</th> <th>Page</th>	Supplier	COMMERICAL ONE DEPT 53-0001316245	Req ID	D:	Date	Page
Ship To: RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630-6798 The resal medricks SME Requester Signature Buyer: Suzanne Rouiller Approved:		DES MOINES IA 50368-9134	Requi	sition Name		
Line-Schd Description Quantity UOM Price Extended Amt Due Date 1-1 CRAFTSMAN 6 GALLON 3PEAK HP WETDRY 1 EA 47.49 47	Ship To:	10 COLLEGE PARKWAY	There Reque Buyer	esa Hendric ester Signature c: Suzanne		
1-1 CRAFTSMAN 6 GALLON 3PEAK HP WETDRY 1 EA 47.49 47.49 04/29/20: 2-1 PROTECTION PLAN 3YRS 1 EA 9.50 9.50 04/29/20: 2-1 PROTECTION PLAN 3YRS 1 EA 9.50 9.50 04/29/20: Purchasing: Please process as Online Order with Sears , with Credit Card pre-pay. Confirmed Sears will not accept PO for this item. sub 47.49 Total Requisition Amount: 56.99 PO for this item. sub 47.49 380 37/9 Stop 200 Total Requisition Amount: 56.99 BU Acct Ed Org Prog Sub Proj Amount 56.99 BU Acct Ed Org Org 00000 700P 56.99 56.99	line Sobd	Description		4 A	Price Ex	rtended Amt Due Date
Purchasing: Please process as Online Order with Sears , with Credit Card pre-pay. Confirmed Sears will not accept PO for this item. sub 47.49 tax 3.80 3yr warranty 9.50 total 60.78 BU Acct Ed Org Prog Sub Proj Amount GENPD 4300 12 PL.VI.AR03 19140 00000 700P 56.99 Control of the sub proj Second Secon		CRAFTSMAN 6 GALLON 3PEAK HP WETDRY		1000		
with Credit Card pre-pay. Confirmed Sears will not accept Total Requisition Amount: <u>56.99</u> PO for this item. sub 47.49 tax 3.80 3yr warranty 9.50 total 60.79 BU Acct Fd Org Prog Sub Proj Amount GENFD 4300 12 FL.VI.AR03 19140 00000 700P 56.99	2-1	PROTECTION PLAN 3YRS	1	EA	9.50	9.50 04/29/20
GENFD 4300 12 FL.VI.ARO3 19140 00000 700P 56.99	with Credit PO for this sub 47.49 tax 3.80 3yr warranty 9	Card pre-pay. Confirmed Sears will not accept item.	<u>Total Requi</u>	isition Amount:	_	<u>56.99</u>

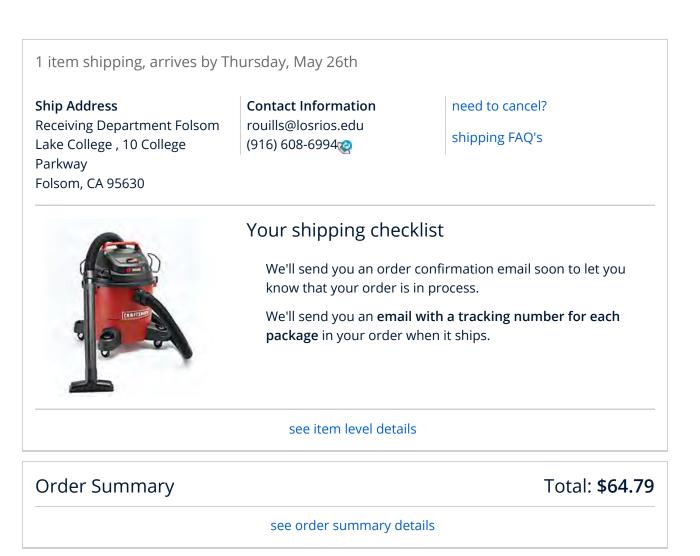
Thank You For Your Order

return policy need help?

Order #979409528 has been placed

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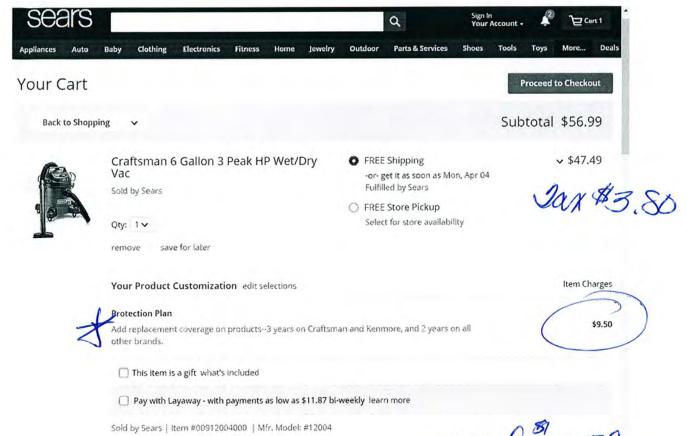
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Points displayed are estimates only. Available points and earned points vary based on purchase(s), offers or subsequent modifitcations to your art. Surprise points offers may requre specific products, price thresholds or have other exclusions. We select the best qualifying surprise points	Merchandise Subtotal Estimated Shipping Other Charges	\$49.99 See in Checkout \$10.00		
ffer when available.	Subtotal	\$59.99		

\$49.99

Item Charges

\$10.00

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Dotal: 40.79