

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 B116309
 CHANGE ORDER**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
07/01/2015	1 - 06/08/2016	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1006862 RAINESC GALLARZOC	04OPER MAINT	

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

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	MAINTENANCE DEPARTMENT HOME DEPOT CREDIT CARD USE FOR MAINTENANCE SUPPLIES FOR FOLSOM LAKE COLLEGE 7/1/15 - 6/30/16	1.00 EA	2,520.00	2,520.00	05/01/2016
2- 1	CUSTODIAL DEPARTMENT HOME DEPOT CREDIT CARD USE FOR CUSTODIAL SUPPLIES FOR FOLSOM LAKE COLLEGE 7/1/15 - 6/30/16	1.00 EA	300.00	300.00	05/01/2016

AUTHORIZED PERSONNEL:
 CHRIS RAINES
 TRAVIS MILLER
 CHRIS CUNNINGHAM

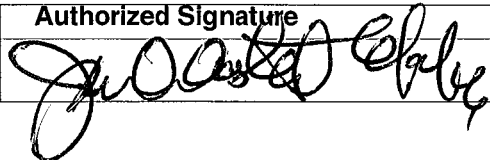
PY BPO B115337

6/8/16 PER J.HARMAN INCREASE LINE 1 BY \$20.00 FOR A NEW LINE TOTAL OF \$2,520.00 AND A NEW PO TOTAL OF \$2,820.00 - NTS

Sub Total Amount	2,820.00
Sales Tax Amount	0.00
Total PO Amount	2,820.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.CUST	65100	00000	041A	2,520.00	2016
GENFD	4500	11	FL.VA.CUST	65300	00000	041A	300.00	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 # B116309

Request Date: 06/07/16

College/Dept.: FLC/BSO

Vendor Name HOME DEPOT

Increase Blanket Purchase Order Line# 1 by \$20.00
Budget to be charged: GENFD 4500 11 FL.VA.CUST 65100 00000 2016 041A

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 B116309

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 07/01/2015	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1006862 RAINESC GALLARZOC		Location / Dept 04OPER

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
 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	MAINTENANCE DEPARTMENT HOME DEPOT CREDIT CARD USE FOR MAINTENANCE SUPPLIES FOR FOLSOM LAKE COLLEGE 7/1/15 - 6/30/16	1.00	EA	2,500.00	2,500.00	05/01/2016
2- 1	CUSTODIAL DEPARTMENT HOME DEPOT CREDIT CARD USE FOR CUSTODIAL SUPPLIES FOR FOLSOM LAKE COLLEGE 7/1/15 - 6/30/16	1.00	EA	300.00	300.00	05/01/2016

AUTHORIZED PERSONNEL:
 CHRIS RAINES
 TRAVIS MILLER
 CHRIS CUNNINGHAM

PY BPO B115337

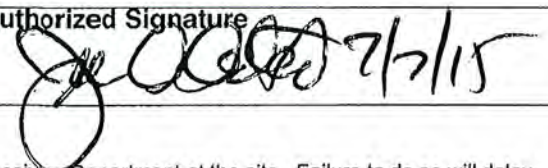
Sub Total Amount	2,800.00
Sales Tax Amount	0.00
Total PO Amount	2,800.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	11	FL.VA.CUST	65100	00000	041A	2,500.00	2016
GENFD	4500	11	FL.VA.CUST	65300	00000	041A	300.00	2016

0001006862KIRKLINK10-JUN-2015

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.

Requisition

Vendor: HOME DEPOT
2675 E. BIDWELL
FOLSOM CA 95630
United States

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630

Business Unit: GENFD		OPEN
Req ID:	Date	Page
0001006862	07/01/2015	1
Requester		Bldg#
Christopher Raines		MAINT
Requester Signature		
Buyer: Christina Gallarzo		
Approved: <i>VR 6/10/15</i>		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	MAINTENANCE DEPARTMENT HOME DEPOT CREDIT CARD USE FOR MAINTENANCE SUPPLIES FOR FOLSOM LAKE COLLEGE 7/1/15 & 6/30/16	1	EA	2,500.00	2,500.00	07/01/2015
2-1	CUSTODIAL DEPARTMENT HOME DEPOT CREDIT CARD USE FOR CUSTODIAL SUPPLIES FOR FOLSOM LAKE COLLEGE 7/1/15 & 6/30/16	1	EA	300.00	300.00	07/01/2015

Total Requisition Amount: 2,800.00

NOTE TO PURCHASING:
ASSIGN B116___PO#
NO TAX
AMOUNT ONLY

AUTHORIZED PERSONNEL:
CHRIS RAINES
TRAVIS MILLER
CHRIS CUNNINGHAM

PY BPO B115337

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	11	FL.VA.CUST	65100	00000	041A	2,500.00
GENFD	4500	11	FL.VA.CUST	65300	00000	041A	300.00

*✓ Approved
Logged 6/11*

Approval Signature	Approval Signature	Approval Signature
--------------------	--------------------	--------------------