

# 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 B116532 CHANGE ORDER

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
08/12/2015	3 - 02/26/2016	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1007155 KIRKLIN K ROUILLES ROUILLES	E1ADMN ADMIN	

**Supplier:** 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

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	314A BLANKET PURCHASE ORDER FOR FLC AREA 7 SUPPLY PURCHASES WITH HOME DEPOT CREDIT CARD	1.00	EA	2,085.00	2,085.00	05/01/2016
2- 1	696A BLANKET PURCHASE ORDER FOR FLC AREA 7 SUPPLY PURCHASES WITH HOME DEPOT CREDIT CARD	1.00	EA	414.00	414.00	05/01/2016

VALID FROM 07-01-15 TO 05-31-16

AUTHORIZED PERSONNEL:  
 IAN WALLACE  
 DAVID HARRIS  
 RUTH NEILSEN  
 DAVID WILLIAMS

11-12-15 INCREASE PO LINE 1 BY \$1,085.00 AND ADD PO LINE 2 IN THE AMOUNT OF \$500.00 UNDER BUDGET GENFD 4500 12 FL.VI.AR07 10070 2016 696A PER J HARMAN. NEW PO TOTAL \$2,585.00 - SR

02-26-16 DECREASE PO LINE 2 BY \$86.00 PER J HARMAN. NEW LINE TOTAL \$414.00. NEW PO TOTAL \$2,499.00 - SR

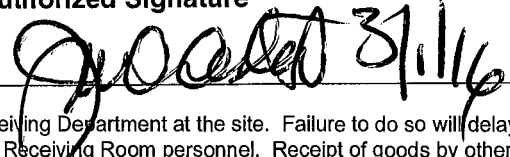
Sub Total Amount	2,499.00
Sales Tax Amount	0.00
Total PO Amount	2,499.00

**DO NOT SEND TO VENDOR**

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.VTEA	10060	00000	314A	2,085.00	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.

# 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 B116532  
 CHANGE ORDER**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
08/12/2015	3 - 02/26/2016	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1007155 KIRKLIN K ROUILLES ROUILLES	1ADMN ADMIN	

**Supplier:** 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
GENFD 4500 12	FL.VI.AR07 10070 00000 696A	414.00		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**  
 Authorized Signature  
 on Total PO  
 Amount Page

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**Purchase Order / Change Order Request**  
(One PO per Request)

PO # B116532

Request Date: 02/25/16

College/Dept.: FLC/AR07

Vendor Name HOME DEPOT

Decrease Blanket Purchase Order Line# 2 by \$86.00

BUDGET: Release funds from: GENFD 4500 12 FL.VI.AR07 10070 00000 696A

**FUND 12 Requirement – Complete if adding new department org, or project/grant#:**

Program Name: <i>FLC Foundation Mini-Grant</i>	Project/Grant Number: <i>696A</i>
Program Director/Coordinator Signature: <i>[Signature]</i>	

**LOS RIOS COMMUNITY COLLEGE DISTRICT**

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

**PURCHASE ORDER NO B116532  
 CHANGE ORDER**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
08/12/2015	2 - 11/17/2015	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1007155 KIRKLIN K ROUILLES ROUILLES	ELADMN ADMIN	

Supplier: 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	314A BLANKET PURCHASE ORDER FOR FLC AREA 7 SUPPLY PURCHASES WITH HOME DEPOT CREDIT CARD	1.00	EA	2,085.00	2,085.00	05/01/2016
2- 1	696A BLANKET PURCHASE ORDER FOR FLC AREA 7 SUPPLY PURCHASES WITH HOME DEPOT CREDIT CARD	1.00	EA	500.00	500.00	05/01/2016

VALID FROM 07-01-15 TO 05-31-16

AUTHORIZED PERSONNEL:  
 IAN WALLACE  
 DAVID HARRIS  
 RUTH NEILSEN  
 DAVID WILLIAMS


11-12-15 INCREASE PO LINE 1 BY \$1,085.00 AND ADD PO LINE 2 IN THE AMOUNT OF \$500.00 UNDER BUDGET GENFD 4500 12 FL.VI.AR07 10070 2016 696A PER J HARMAN. NEW PO TOTAL \$2,585.00 - SR

**DO NOT SEND TO VENDOR**

Sub Total Amount	2,585.00
Sales Tax Amount	0.00
Total PO Amount	2,585.00

BU	Acct	Frd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.VTEA	10060	00000	314A	2,085.00	2016
GENFD	4500	12	FL.VI.AR07	10070	00000	696A	500.00	2016

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**Purchase Order / Change Order Request**  
(One PO per Request)

PO # B116532      Request Date: 11/9/15      College/Dept.: FLC  
Vendor Name HOME DEPOT

Change description on Line #1 to 314A - BLANKET PURCHASE ORDER FOR FLC AREA 7  
SUPPLY PURCHASES WITH HOME DEPOT CREDIT CARD

Increase Blanket Purchase Order Line# 1 by      \$1,085.00

Add the following items to the purchase order:

QTY 1 UOM: EA Description: 696A - BLANKET PURCHASE ORDER FOR FLC AREA 7  
SUPPLY PURCHASES WITH HOME DEPOT CREDIT CARD UNIT PRICE: 500.00

Budget # for Added Items: GENFD 4500 12 FL.VI.AR07 10070 2016 696A

**FUND 12 Requirement – Complete if adding new department org, or project/grant#:**

Program Name: <i>Theatre for Children Practicum</i>	Project/Grant Number: <i>696A</i>
Program Director/Coordinator Signature: <i>[Signature]</i>	

**FUND 12 Requirement – Complete if adding new department org, or project/grant#:**

Program Name: LOTTERY	Project/Grant Number: 700P
Program Director/Coordinator Signature: <i>[Signature]</i>	

**LOS RIOS COMMUNITY COLLEGE DISTRICT**

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**PURCHASE ORDER NO B116532**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

<b>Date</b> 08/12/2015	<b>Revision</b>	<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> 1007155 KIRKLIN K ROUILLES ROUILLE		<b>Location / Dept</b> ELADMN ADMIN

**Vendor:** 0000002554  
 HOME DEPOT  
 STORE # 6675  
 6675 E. BIDWELL ST.  
 FOLSOM CA 95630  
  
**Phone:** (916) 983-0401  
  
**email:**

**Ship To:** FOLSOM LAKE COLLEGE  
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 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	BLANKET PURCHASE ORDER FOR FLC AREA 7 SUPPLY PURCHASES WITH HOME DEPOT CREDIT CARD	1.00	EA	1,000.00	1,000.00	05/01/2016

VALID FROM 07-01-15 TO 05-31-16

**AUTHORIZED PERSONNEL:**  
 IAN WALLACE  
 DAVID HARRIS  
 RUTH NEILSEN  
 DAVID WILLIAMS

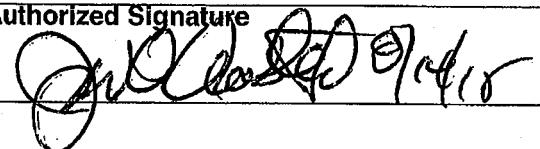
<b>Sub Total Amount</b>	1,000.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	1,000.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.VTEA	10060	00000	314A	1,000.00	2016

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## 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.

# Requisition

**Vendor:** HOME DEPOT  
 STORE # 6675  
 6675 E. BIDWELL ST.  
 FOLSOM CA 95630  
 United States

**Ship To:** RECEIVING  
 10 COLLEGE PARKWAY  
 FOLSOM CA 95630

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001007155	Date: 07/30/2015
Requester: Kathleen Kirklin	Bldg#: ADMIN
Requester Signature	
Buyer: Christina Gallarzo	
Approved:	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	FOR FLC AREA 7 SUPPLY PURCHASE WITH HOME DEPOT CREDIT CARD FROM 7/1/15 - 5/31/16	1	EA	1,000.00	1,000.00	08/13/2015

**Total Requisition Amount:** 1,000.00

NOTE TO PURCHASING:  
 ASSIGN B116\_\_PO#  
 NO TAX  
 AMOUNT ONLY

AUTHORIZED PERSONNEL  
 IAN WALLACE  
 DAVID HARRIS  
 RUTH NIELSEN  
 DAVID WILLIAMS

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	4300	12	FL.VI.VTEA	10060	00000	314A	1,000.00

**Purchases Charged to Catagorical Programs, Grants or Special Project.**

This purchase is in compliance with the requirement of \_\_\_\_\_

For grants/special projects \_\_\_\_\_

\_\_\_\_\_

Name: \_\_\_\_\_

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



# Los Rios Community College District

## Requisition

Page 1 of 1

Req. No.
P.O. NO.

Vendor Code <b>0000002554</b>	DATE <u>07/01/15</u> VENDOR <u>HOME DEPOT</u>
Approved by / Date	ADDRESS <u>2675 E. BIDWELL</u>
Reviewed by / Date	CITY <u>FOLSOM</u> STATE <u>CA</u> ZIP <u>95630</u>
Dispatched Method / Date	E-MAIL _____ PHONE _____ FAX _____

DELIVERY INSTRUCTIONS	
<b>04ADMN</b>	
Department Building Location	
FLC	
College/District Location <b>COLLEGE-WIDE</b>	Department <b>AREA 7</b>
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	BLANKET PURCHASE ORDER FOR FLC AREA 7 SUPPLY PURCHASES				
2	WITH HOME DEPOT CREDIT CARD FROM: JULY 1, 2015 - MAY 31, 2016				
3					
4	LINE# 1 <b>TA / VTEA</b> : GENFD 4300 12 FL.VI.VTEA 10060 00000 <del>316C</del> <b>314A</b>	1	EA	1000.00	1000.00
5					
6					
7					
8					
9	Authorized Personnel: Ian Wallace, David Harris, Ruth Nielsen, David Williams				
10					
11					
12	DO NOT SEND PO TO VENDOR				
13					

0001007155  
 Budget check  
 Not valid  
 7/20 www

Purchases Charged to Categorical Programs, Grants or Special Projects This purchase is in compliance with the requirements of _____ VTEA Program Name _____ For grants/special projects 316C	SalesTax	Total
Program Director/Coordinator Signature <b>Kim Harrell</b>	Project/Grant Number Eligible Instructional Materials	<b>\$1,000.00</b>
Program Goal/Objective Number/Explanation		

I hereby certify the items/services listed above shall 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.

**Brenda Haney** 07/01/15  
 REQUESTED BY: \_\_\_\_\_ TYPED/PRINT \_\_\_\_\_ DATE \_\_\_\_\_  
 REQUESTED BY: *Brenda Haney* SIGNATURE \_\_\_\_\_ DATE 7/13/15  
 AUTHORIZED: DEAN OR AUTHORIZED SIGNATURE DATE  
*Kathleen Kubler* \_\_\_\_\_ 7/15/15  
 APPROVED: VICE PRESIDENT, ADMINISTRATION DATE

SEE ABOVE - 1 LINE, 1 BUDGET			
Bus. Unit	Account	* Fund	Org
/	/	/	/
			\$
Program	Sub-Class	BY	Proj/Grnt
/	/	/	/
			\$
Program	Sub-Class	BY	Proj/Grnt
/	/	/	/
			\$

\* Asset Location - Equipment purchases over \$200 (Accts: 6480, 6490, 6491, 6493, 6495) complete the area below indicating the final assigned location of equipment.

Location Code \_\_\_\_\_ Dept. \_\_\_\_\_  
 Building \_\_\_\_\_ Room No. \_\_\_\_\_

7/29 B/TRX Pndg

# Los Rios Community College District

## Requisition

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

Req. No. **808545**  
P.O. NO.

Vendor Code \_\_\_\_\_ DATE 7/27/15  
 Approved by / Date \_\_\_\_\_ VENDOR Home Depot  
 Reviewed by / Date \_\_\_\_\_ ADDRESS 2675 E. BIDWELL ST.  
 Dispatched Method / Date \_\_\_\_\_ CITY Folsom STATE CA ZIP 95630  
 PHONE (916) 983-0441 FAX \_\_\_\_\_

DELIVERY INSTRUCTIONS  
**04VAPDA1150**  
 Location Code  
 FY 15/16  
 College/District Location Instructional  
 Department Instructional  
 Division \_\_\_\_\_ Date Required \_\_\_\_\_

ITEM	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
1	BLANKET P.O. for	1	EA	250	250
2	THEATRE DEPT for				2500
3	Purchase supplier as needed				
4	from 7/1/15 through 6/30/16				
5					
6					
7	AUTHORIZED PERSONNEL:				
8					
9	IAN WALLACE				
10	DAVID HARRIS				
11	DAVID WILKINSON				
12	RUTH NIELSEN				
13	<del>SEP</del>				

Revised 7/24/15  
*(Signature)*

Purchases Charged to Categorical Programs, Grants or Special Projects \_\_\_\_\_ VTEA  
 This purchase is in compliance with the requirements of \_\_\_\_\_  
 Program Name 314A  
 Project/Grant Number \_\_\_\_\_  
 Program Director/Coordinator Signature \_\_\_\_\_  
 For grants/special projects \_\_\_\_\_  
 Program Goal/Objective Number/Explanation: Instructional supplies

Total 250  
 \$1000.00

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.

GENFD 4300 / 12 / F.L.VI.VTEA  
 Bus. Unit Account \*Fund Org  
 10060 / 00000 / 2016 / 314A \$250 - \$1000.00  
 RUTH NIELSEN

# Los Rios Community College District

## Requisition

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

Req. No. <span style="color: red; font-weight: bold;">808545</span>
P.O. NO.

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

DATE 7/27/15

VENDOR HOME DEPOT

ADDRESS 2675 E. BIDWELL ST.

CITY FOLSOM STATE CA ZIP 95630

PHONE (916) 983-0401 FAX \_\_\_\_\_

DELIVERY INSTRUCTIONS	
<u>04VAPA1150</u>	
Location Code	Department
<u>FLC</u>	<u>Theatre</u>
College/District Location	Date Required
<u>Instructional</u>	
Division	

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.					
1	<u>BLANKET P.O. for</u>	1	EA	250	250-
2	<u>THEATRE DEPT to</u>				
3	<u>purchase supplies as needed</u>				
4	<u>From 7/1/15 through 6/30/16</u>				
5					
6					
7	<u><u>AUTHORIZED PERSONNEL:</u></u>				
8					
9	<u>IAN WALLACE</u>				
10	<u>DAVID HARRIS</u>				
11	<u>DAVID WILLIAMS</u>				
12	<u>RUTH NIELSEN</u>				
13	<u>STC</u>				

Attached  
 Requisition  
 7/27/15

<b>Purchases Charged to Categorical Programs, Grants or Special Projects</b> This purchase is in compliance with the requirements of <u>VTEA</u>		Sales Tax
Program Director/Coordinator Signature <u>[Signature]</u> Program Goal/Objective Number/Explanation <u>Instructional supplies</u>	For grants/special projects <u>314A</u> Program Name <u>VTEA</u> Project/Grant Number	<b>Total</b> <span style="font-size: 1.5em;">250-</span>

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.

GENFD / 4300 / 12 / FL.VI.VTEA				
Bus. Unit	Account	* Fund	Org	
10060	/00000	/2016	/314A	\$ 250-
Program	Sub-Class	BY	Proj/Grnt	Amount
Bus. Unit	Account	* Fund	Org	
				\$
Program	Sub-Class	BY	Proj/Grnt	Amount

RUTH NIELSEN

REQUESTED BY: TYPED/PRINT      DATE

[Signature]      DATE

REQUESTED BY: SIGNATURE      DATE

[Signature]      7/27/15

AUTHORIZED: DEAN OR AUTHORIZED SIGNATURE      DATE

APPROVED: VICE PRESIDENT, ADMINISTRATION      DATE

**\* 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