

# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001098383

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

Date	Revision	Page
04/23/2018		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1011647 CHADWICKS SHEWMAKERN04FALR	RECEIVNG	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

**Supplier:** 0000002554  
 HOME DEPOT  
 2675 E. BIDWELL  
 FOLSOM CA 95630

**Phone:** (916) 983-0401  
**Fax:** (916) 648-2402  
**email:**

**Ship To:** ETHAN WAY CENTER  
 1410 ETHAN WAY  
 SACRAMENTO CA 95825  
 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	75 LB. PATIO UMBRELLA BASE WITH WHEELS IN BLACK - MODEL# CFMT172-BLACK	4.00	EA	103.78	415.12	04/29/2018

ONLINE HOME DEPOT CREDIT CARD ORDER# WA16748452\_04/19/18

\*\*\*\* DO NOT SEND PO TO VENDOR \*\*\*\*

DO NOT SEND TO VENDOR

Sub Total Amount	415.12
Sales Tax Amount	32.17
Total PO Amount	447.29

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4500	11	FL.VA.OPER	67700	00000	041A	447.29	2018

0001011647KIRKLINK19-APR-2018

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>

Addition to Terms and Conditions/Revised 01/26/18

23. CERTIFICATION: CONTRACTOR warrants that it is not debarred or suspended, proposed for debarment or declared ineligible for award of contracts by any Federal, State or local Agency.

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.

# Requisition

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

0000002554

**Phone:** (916) 983-0401      **Fax:** (916) 648-2402  
**email:**

**Ship To:** 1410 ETHAN WAY  
 SACRAMENTO CA 95825

<b>Business Unit:</b> GENFD      OPEN	
Req ID: 0001011647	Date: 04/12/2018
Page: 1	
Requisition Name: HOME DEPOT	
Requester: Sera Chadwick	Bldg#: RECEIVNG
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: CHADWICS 12-APR-2018	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	75 LB. PATIO UMBRELLA BASE WITH WHEELS IN BLACK - MODEL# CFMT172-BLACK	4	EA	103.78	415.12	04/12/2018
2-1	TAX	1	EA	32.17	32.17	04/12/2018

Total Requisition Amount:      447.29

ONLINE HOME DEPOT CREDIT CARD ORDER# WA16748452\_04/19/18

\*\*\*\* DO NOT SEND PO TO VENDOR \*\*\*\*

<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	4500	11	FL.VA.OPER	67700	00000	041A	447.29

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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**Order #WA16748452**

Placed on: Apr 19, 2018

## Billing Information

**Los Rios Community College Folsom**

**Lake College**

1919 Spanos Ct.

SACRAMENTO CA 95825

Payment Method: HDCOM \*\*\*3955

Item	Price/Item	Qty	Line Total
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**Ship To Home (1 item)**

10 College Parkway , FOLSOM, CA 95630

<b>California Umbrella</b> 75 lb. Patio Umbrella Base with Wheels in Black	\$103.78	4	\$415.12
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**Expect It On Apr 26**

<b>Subtotal</b>	<b>\$415.12</b>
Shipping	FREE
Sales Tax	\$32.17

<b>Total</b>	<b>\$447.29</b>
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**Need help?**

Online Customer Support:  
1-800-430-3376

Custom Blinds:  
1-800-658-7320

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

The Home Depot Logo

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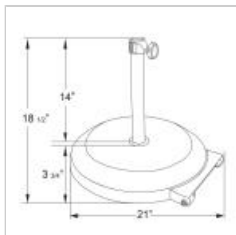
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San

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Model # CFMT172-Black    Internet #204393113



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 Feedback



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California Umbrella

# 75 lb. Patio Umbrella Base with Wheels in Black

★★★★☆ (8)

[Write a Review](#)

[Questions & Answers \(5\)](#)

**\$103<sup>78</sup>** /each

Quantity



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We'll send it to San Jose (ge) for **free pickup**

Available for pickup  
April 24 - April 27

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April 19

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---

## Customers Who Viewed This Item Bought ...

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**Product Overview** Featuring a steel cover filled with 75 lbs. of concrete, this Umbrella Base will securely hold your 7 - 9 ft. patio umbrella. Also features wheels for easy maneuverability. Comes in two popular finishes: Black and Bronze.

- Steel cover base filled with concrete
- Fits 1-3/4 in. pole diameter
- Weight 75 lbs.
- 1-year manufacturer warranty
- See our full collection of Patio Umbrella Stands & Bases to choose the best option for you.

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## Specifications

### Dimensions

Assembled Depth (in.)

19 in

Assembled Height (in.)

18 in

Assembled Width (in.)

19 in

## Details

---

Assembly Required

No

Color Family

Black

Color/Finish

Matted Black

Finish

Black

Material

Concrete

Patio Furniture Features

Weighted

Product Weight (lb.)

75 lb

Returnable

90-Day

Style

Mid-Century Modern,Modern,Rustic,Transitional

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## Warranty / Certifications

---

Manufacturer Warranty

1 Year

---



How can we improve our product information? Provide feedback.

## Questions & Answers

5

8

Ask a New Question

Sort By:

Questions with Most Answers

**How many wheels does this umbrella base have?**

Asked by spunky July 5, 2015

3  
Answers

**Pole Sizes Handled**

Asked by ArthurB July 9, 2015

2  
Answers

**This item says it comes in bronze but I can't find it.  
How can I order it in bronze?**

Asked by JBinSC June 8, 2015

2  
Answers

**There's a tag on the base that says you are not  
suppose to use the pole to move the base. How do ...**

Asked by DevilDog March 8, 2018

1  
Answer

1

2



## Customer Reviews

3.0



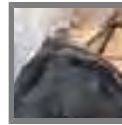
8 reviews



Write a Review

Customer Images

Page 1 of 1



50%  
Of Customers

Recommend  
This Product  
3 of 6 reviews

Filter Reviews by: Rating, Profile, Gender, Age, Verified Purchase (8)

Sort By:

Most relevant

RMG

Disappointment

August 2, 2015

45 to 54, Female

Pro

1.0



Quality



Value  1.0

Very disappointed in this product. It arrived filthy in the box, had a layer of dust over the entire base.

The wheels are useless and don't work. This is not very mobile at all. There is a sticker on the base that instructs you to not use the pole insert to lean back or forward to move it. It asks you to put your hands under the base to lift up onto the wheels. This is practically impossible if you have an umbrella in it, or without. I returned it.



This image was submitted as a sweepstakes entry.

Was this helpful? 4 0

---

Steven

The label states you cannot use the umbrella pole to...

March 27, 2018

1.0 

Verified Purchase

The label states you cannot use the umbrella pole to tilt the base back when rolling and repositioning. Also the pole which screws into the base did not appear adequate to assist with tilting. You have to use your fingers to tilt the base up to roll. Not properly engineered. 75 lb. concrete base with a metal cover. I returned mine the same day I picked it up.

Was this helpful? 0 0

---

jms3

Nice product, good and heavy, but arrived dented. Packaging needs...

March 27, 2018

3.0 

Verified Purchase

Nice product, good and heavy, but arrived dented. Packaging needs improvement.

Was this helpful? 0 0

1234

patio umbrella

July 28, 2015

coral springs fl  
65 or over, Male

3.0



Quality 2.0

Value 2.0

Verified Purchase

the base arrived with scratches and dings. After a few weeks rust appeared on the surface and in seams. If it wasn't so heavy would return

**Cons:** Not Durable, rusts easily

Was this helpful? 4 0

Anonymous

Umbrella base

July 18, 2017

3.0



The base is flimsy construction, and was shipped in a single layer cardboard box. It arrived with the edges bent, the wheel frame bent. I asked for and took a large discount to keep it and made all the repairs on it myself, including re painting. But it is flimsy, would not recommend it at all.

Was this helpful? 0 0

---

Tiger

easy to put together holds up well in the wind

March 28, 2017

5.0



Recommended Product

Verified Purchase

easy to put together holds up well in the wind

Was this helpful? 0 0

---

Donald

Very sturdy

July 1, 2014

3.0



Recommended Product

Verified Purchase

Would highly recommend this if not for the fact that it started rusting along the bottom edge in less than a month. Other than that, it works great.

**Pros:** Sturdy

**Cons:** rusts

Was this helpful? 1 0

DaveK

Easy to assemble. Wheels make heavy weight manageable.

December 6, 2016

55 to 64, Male

DIY

5.0



Recommended Product

Verified Purchase

Easy to assemble. Wheels make heavy weight manageable.

Was this helpful? 0 0

## Related Searches

auto tilt patio umbrellas

concrete patio base

hampton bay patio umbrella bases

patio umbrella bases

furniture patio umbrellas

cambridge patio umbrella base

black patio umbrella base

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Experience the shade in superior comfort and style

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### **50 lb. Classic Cast Iron Patio Umbrella Base in Bronze**

This heavy-duty cast iron 50 lb. base is [More +](#)



### **Monterey Wicker Look 35 lbs. Concrete Patio Umbrella Base in Black**

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Yes, I'd like to sign up and get \$5 off, plus \$100s more savings sent right to my email inbox.

[Create an account](#) to track your order history and check out faster - all we need is a password.

Place Order

\* We are required by law to charge all applicable sales taxes for online orders.  
Please note that the order totals during your checkout reflect estimated sales tax. The actual charge to your form of payment will include applicable state and local

Your Order  
\$447<sup>29</sup>

hours of 8:00 am and 10:00 pm]. [Privacy Policy](#) at [www.homedepot.com/c/Privacy](#). [Security](#). [Full terms](#)

Pick Up in Store

Folsom Store  
2675 E Bidwell St  
Folsom, CA 95630  
916-983-0401

We'll hold your items at

Customer Service Desk



California Umbrella 75 ...\$415.12  
Qty : 4  
Available Apr 24 - Apr 27

Pay

Credit Card

Expiration

Month

[Apply a Gift Card](#)

Subtotal	\$415.12
Pick Up In Store	FREE
Estimated Sales Tax*	\$32.17

[Apply Tax Exempt ID](#)

**Total** \$447<sup>29</sup>

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Call us at 1-800-466-3337, 6 a.m. - 2 a.m. ET  
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we

sales taxes and will be calculated when order is shipped.

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