

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001094599

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 09/13/2017	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1010115 QUINTELL M SHEWMAKN	Location / Dept 04VAPA VAPA	

Supplier: 0000002554
 HOME DEPOT
 1461 MEADOWVIEW ROAD
 SACRAMENTO CA 95832

Phone: (916) 399-9905

email:

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	ACRYLIC SHEETS - MC-24-06 - OPTIX 36IN X 72 IN X 0.22 IN ACRYLIC SHEETS	3.00	EA	576.00	1,728.00	09/05/2017

DO NOT SEND TO VENDOR

ONLINE HOME DEPOT CREDIT CARD PURCHASE
 ORDER# W777705392 9/5/2017

Sub Total Amount	1,728.00
Sales Tax Amount	133.92
Total PO Amount	1,861.92

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VI.VTEA	10060	00000	314A	1,861.92	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>

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

A. J. [Signature] 9/14/17

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

Supplier: HOME DEPOT
 1461 MEADOWVIEW ROAD
 SACRAMENTO CA 95832
 United States

0000002554

Phone: (916) 399-9905
email:

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798

Business Unit: GENFD OPEN	
Req ID: 0001010115	Date: 09/01/2017
Page 1	
Requisition Name: HOME DEPOT ONLINE ORDER	
Requester Melonie Quintell	Bldg# VAPA
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: QUINTELM 01-SEP-2017	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	ACRYLIC SHEETING - OPTIX 36 IN. X 72 X 0.22 INCH ACRYLIC SHEETS (6-PACK) MODEL #MC-24-06	3	EA	576.00	1,728.00	09/15/2017

ASSET DEPT: VAPA LOCATION: 04VAPA CATEGORY: AUDVIS 3 PROFILE: EQP:AUDVIS

ONLINE HOME DEPOT CREDIT CARD ORDER# W777705392
 INCLUDES FREE SHIPMENT TO STORE# 6675 2675 E. BIDWELL ST. FOLSOM, CA

FOR WILL CALL BY CAMERON HOYT , FLC THEATRE ARTS TECH DEPT.
 ESTIMATED PICKUP DATE: SEPT 09 - 18, 2017

Total Requisition Amount: 1,728.00

DO NOT SEND PO TO VENDOR - ONLINE HD CREDIT CARD ORDER

Merchandise \$1728.00
 Sales Tax \$ 133.92
 Order Total \$1861.92

<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	6490	12	FL.VI.VTEA	10060	00000	314A	1,728.00

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
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Requisition

Supplier: HOME DEPOT
1461 MEADOWVIEW ROAD
SACRAMENTO CA 95832
United States

0000002554

Business Unit: GENFD OPEN		
Req ID: 0001010115	Date: 09/01/2017	Page: 1
Requisition Name: Home Depot - Theatre Optix		
Requester: Melonie Quintell	Bldg#: VAPA	
Requester Signature		
Buyer: Nicholas Shewmaker		
Approved:		
Entered By: QUINTELM 01-SEP-2017		

Phone: (916) 399-9905
email:

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	OPTIX 36 IN. X 72 X 0.22 IN ACRYLIC SHEETS MODEL #MC-24-06	3	EA	576.00	1,728.00	09/15/2017

ASSET DEPT: VAPA LOCATION: 04VAPA CATEGORY: AUDVIS 3 PROFILE: EQP:AUDVIS

Total Requisition Amount: 1,728.00

Sub Total: : \$1,728.00
Sale Tax: 8.00% or \$138.24
Final Price: \$1,866.24
Items are to be picked up at the store - no shipping charge

<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	6490	12	FL.VI.VTEA	10060	00000	314A	1,728.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of Please Ask
For grants/special projects 314A op 3,4,7,8

Name: [Signature]

Approval Signature 	Approval Signature 	Approval Signature
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From: The Home Depot
To: [Haney, Brenda](#)
Subject: We received your order!
Date: Tuesday, September 5, 2017 3:58:05 PM



Order Confirmation

[Appliances](#) [Bath](#) [Lighting](#) [Fans](#) [Flooring](#) [Tools & Hardware](#)

THANKS FOR YOUR ORDER

PO# 0001094599

You will receive a shipping confirmation email once your order has shipped.

[CHECK ORDER STATUS](#)

Order Number	Order Date
W777705392	Sep 05, 2017

Pick Up in Store Items

Pickup Store	Pickup Person
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Folsom, #6675 2675 E Bidwell St Folsom, CA 95630 916-983-0401	Cameron Hoyt
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Item	Unit Price	Qty	Item Total
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OPTIX 36 in. x 72 in. x 0.22 in. Acrylic Sheets (6-Pack)	\$576.00	3	\$1,728.00
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Store SKU #1000339351
Internet #202038087

Est Pickup Date:
2017-09-13 - 2017-09-18

Check Order Status

Subtotal	\$1,728.00
Discount	-\$0.00
Shipping	\$0.00
Sales Tax	\$133.92
Order Total	\$1,861.92

Contact Us

If you have questions about your order, [send us a message](#) or call 1-800-430-3376. We're available every day from 6 a.m. to 2 a.m. Eastern Time.