

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 0001095946

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
12/18/2017		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1010375 QUINTELL M SHEWMAKN	04VAPA VAPA	

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

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

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	FREEZER/REFRIGERATOR - WHIRLPOOL 33IN W 22.1CU FT. BOTTOM FREEZER REFRIGERATOR, WHITE MODEL# WRB322DMBW	1.00 EA	898.00	898.00	11/21/2017
2- 1	5-YEAR PROTECTION PLAN	1.00 EA	160.00	160.00	12/18/2017
3- 1	ICEMAKER WATER LINE KIT - 12' UPGRADED BRAIDED MODEL# M92	1.00 EA	15.99	15.99	12/18/2017
4- 1	CREDIT	1.00 EA	-17.22	-17.22	12/18/2017

DO NOT SEND TO VENDOR

CONFIRMING PO# 0001095946
 ORDER# H6675-74732 (REPLACES ORD# H6675-74128) -

DELIVERY SCHEDULED FOR MONDAY DEC 18, 2017
 HOME DEPOT (HD) TO PROVIDE DELIVERY TO BLDG & ROOM: VAPA 1175 ONLY
 HD DELIVERY INCLUDES: DOOR SWING CHANGE AND FREE ICEMAKER WATER LINE KIT (**See Comments Below).

FM WORK ORDER PENDING: TO ADAPT WATER LINE AND COMPLETE ICE MAKER INSTALL

HOME DEPOT APPLIANCE - IN STORE CREDIT CARD PRE-PAY INVOICED AS FOLLOWS:
 \$1144.82 INVOICE 7973547 - ORIGINAL ORDER# H6675-74128 11/22/17
 \$ - 17.22 **CREDIT INVOICE 2163837 - REVISED ORDER# H6675-74732 11/27/17

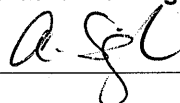
\$1127.60 FINAL PO TOTAL - NET CHARGE TO HOME DEPOT CREDIT CARD

** Credit Invoice 2163837 - Vendor credited cost of Icemaker Water Line Kit as courtesy for HD System Error resulting in order reentry and delayed delivery date, (\$15.99 Mdse. + \$1.23 S/Tax).

Sub Total Amount	1,056.77
Sales Tax Amount	69.51
Total PO Amount	1,126.28

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

PURCHASE ORDER NO 0001095946

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 12/18/2017	Revision	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1010375 QUINTELL M SHEWMAKN		Location / Dept 04VAPA VAPA

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

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

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
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BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	Year
GENFD	6490	12	FL.VI.IEQP	10010	00000	548E	1,126.28	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	Authorized Signature on Total PO Amount Page
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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.

ORIGINAL REQ:

**OLR Revised to Match Final Credit Card Purchase*

Requisition

Long PO# 0001095946

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

0000002554

Business Unit:	GENFD	OPEN
Req ID:	Date	Page
0001010375	11/16/2017	1
Requisition Name: REFRIGERATOR - HOMEDEPOT - TA		
Requester	Bldg#	
Melonie Quintell	VAPA	
Requester Signature		
Buyer: Nicholas Shewmaker		
Approved:		
Entered By: QUINTELM 16-NOV-2017		

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

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	WHIRLPOOL 33IN W 22.1CU FT. BOTTOM FREEZER REFRIGERATOR, WHITE MODEL# WRB322DMBW	1	EA	898.00	898.00	11/16/2017
	ASSET DEPT: VAPA LOCATION: 04VAPA CATEGORY: ^{Appl} AUDVIS 1 PROFILE: EQP:AUDVIS					
2-1	5 YEAR PROTECTION PLAN	1	EA	160.00	160.00	11/16/2017
	ASSET DEPT: VAPA LOCATION: 04VAPA CATEGORY: ^{04VAPA 1175 PER EA} AUDVIS 1 PROFILE: EQP:AUDVIS					
3-1	ICEMAKER INSTALLATION ONLY	1	EA	19.99	19.99	11/16/2017
	ASSET DEPT: VAPA LOCATION: 04VAPA CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS					

Price valid thru 11/28
Confirm w/ HD
Cancel

Total Requisition Amount: 1,077.99

Before Tax Price: \$1,077.00
Sale Tax: 7.75% or \$83.47
Final Price: \$1,160.47

Online Customer Support:
1800-430-3376
free delivery noted on the quote

PO#

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	6490	12	FL.VI.IEQP	10010	00000	548E	1,077.99

Apply CC INV 7973547 1144.82
& CC CR/INV 2163837 217.22
\$ 1127.60

order# HD675-74732
11/27/17

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of 548E
For grants/special projects THTR

Name: Maria Padell

Approval Signature <i>[Signature]</i>	Approval Signature <i>Maria Padell</i>	Approval Signature
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Requisition

CONFIRMING PO#_0001095946 11/21/17

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

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

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001010375	11/16/2017	1	
Requisition Name:			
HOME DEPOT CONF PO# 1095946			
Requester		Bldg#	
Melonie Quintell		VAPA	
Requester Signature			
Buyer: Nicholas Shewmaker			
Approved:			
Entered By: QUINTELM 16-NOV-2017			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	WHIRLPOOL 33IN W 22.1CU FT. BOTTOM FREEZER REFRIGERATOR, WHITE MODEL# WRB322DMBW	1	EA	898.00	898.00	11/16/2017
ASSET DEPT: VAPA LOCATION: 04VAPA1175 CATEGORY: APPL 1 PROFILE: EQP:APPL						
2-1	5 YEAR PROTECTION PLAN	1	EA	160.00	160.00	11/16/2017
ASSET DEPT: VAPA LOCATION: 04VAPA1175 CATEGORY: APPL 1 PROFILE: EQP:APPL						
3-1	ICEMAKER WATER LINE KIT - 12' UPGRADED BRAIDED MODEL# M932	1	EA	15.99	15.99	11/16/2017
ASSET DEPT: VAPA LOCATION: 04VAPA1175 CATEGORY: APPL 1 PROFILE: EQP:APPL						

PURCHASING:

ADD LINE# 4 CREDIT ICEMAKER WATER LINE (\$ -15.99)

+ NET SALES TAX \$69.60

FOR TOTAL PO: \$1127.60

Total Requisition Amount: 1,073.99

CONFIRMING PO#_0001095946
 ORDER# H6675-74732 (REPLACES ORD# H6675-74128) -

DELIVERY SCHEDULED FOR MONDAY DEC 18, 2017
 HOME DEPOT (HD) TO PROVIDE DELIVERY TO BLDG & ROOM: VAPA 1175 ONLY
 HD DELIVERY INCLUDES: DOOR SWING CHANGE AND FREE ICEMAKER WATER LINE KIT (**See Comments Below).

FM WORK ORDER PENDING: TO ADAPT WATER LINE AND COMPLETE ICE MAKER INSTALL

HOME DEPOT APPLICANCE - IN STORE CREDIT CARD PRE-PAY INVOICED AS FOLLOWS:

\$1144.82 INVOICE 7973547 - ORIGINAL ORDER# H6675-74128 11/22/17
 \$- 17.22 **CREDIT INVOICE 2163837 - REVISED ORDER# H6675-74732 11/27/17

\$1127.60 FINAL PO TOTAL - NET CHARGE TO HOME DEPOT CREDIT CARD

** Credit Invoice 2163837 - Vendor credited cost of Ice maker Water Line Kit as courtesy for HD System Error resulting in order reentry and delayed delivery date, (\$15.99 Mdse. + \$1.23 S/Tax).

<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.IEQP	10010	00000	548E	1,073.99

FLC/BSO - SEE ORIGINAL REQ FOR SIGNATURES

Approval Signature	Approval Signature	Approval Signature
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Requisition

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

0000002554

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

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001010375	11/16/2017	2	
Requisition Name:			
HOME DEPOT CONF PO# 1095946			
Requester		Bldg#	
Melonie Quintell		VAPA	
Requester Signature			
Buyer: Nicholas Shewmaker			
Approved:			
Entered By: QUINTELM 16-NOV-2017			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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FLC/BSO - SEE ORIGINAL REQ FOR COMPLETED CATG BOX AND SIGNATURES

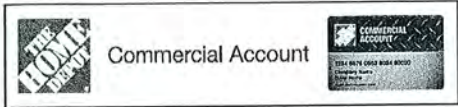
Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of _____

For grants/special projects _____

Name: _____

Approval Signature	Approval Signature	Approval Signature
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INVOICE

Invoice #: 7973547

Please pay from this invoice.

Account: xxxx xxxx xxxx 3955
Amount Due: \$1,144.82
Transaction Date: 11/22/17
Payment Due Date: 12/18/17

LOS RIOS COMMUNITY COLLEGE
 1919 SPANOS CT

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00018	FOLSOM LAKE COLLEGE	FOLSOM LAKE COLLEGE	PO#0001095946	572977

Store / Register #: 6675, FOLSOM, CA / 97

Order # H6675-74728 11/22
\$ H6675-74732 11/27 - Final

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
WRB322DMBW	10000489150001300018	1.0000	EA	\$898.00	\$898.00
5 YR PROTECT	10027911700001200003	1.0000	EA	\$160.00	\$160.00
M932	10018541880001900002	1.0000	EA	\$15.99	\$15.99

SUBTOTAL: \$1,073.99
TAX: \$70.83
SHIPPING: \$0.00
TOTAL: \$1,144.82

Please pay from this invoice.

Questions About Your Account:
ACCT MGR: PENNY LIVINGSTON EXT 4676575
EMAIL: PENNY.LIVINGSTON@CITI.COM
PHONE: 1-800-494-1946
FAX: 1-877-969-6282

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION Page 1 of 2 8 HP 22 This Account is Issued by Citibank, N.A.

↓ Please detach and return lower portion with your payment to insure proper credit. Retain upper portion for your records. ↓

Your Account Number is xxxx xxxx xxxx 3955



P.O. Box 780420
 St. Louis, MO 63179

Amount Due: \$1,144.82
Due Date: December 18, 2017
Invoice Number: 7973547

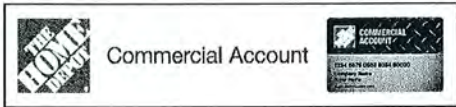
Invoice Enclosed

Amount Enclosed: \$

Print address changes on the reverse side.
 Make Checks Payable to ▼

LOS RIOS COMMUNITY COLLEGE
 1919 SPANOS CT
 SACRAMENTO, CA 95825-3905

HOME DEPOT CREDIT SERVICES
 DEPT. xx - xxxxxx3955
 PO BOX 78047
 PHOENIX, AZ 85062-8047



INVOICE

Invoice #: **2163837**

Please pay from this invoice.

LOS RIOS COMMUNITY COLLEGE
1919 SPANOS CT

Account: xxxx xxxx xxxx 3955
 Amount Due: \$0.00
 Transaction Date: 11/27/17
 Payment Due Date: 12/18/17

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00018			PO#0001095946	572977
Store / Register #: 6675, FOLSOM, CA / 16			<i>Order # H 6675-74128 11/22</i>	
			<i>\$ H 6675-74132 11/27 - Final</i>	

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
WRB322DMBW	10000489150001300018	1.0000	EA	\$898.00	\$898.00-
5 YR PROTECT	10027911700001200003	1.0000	EA	\$160.00	\$160.00-
M932	10018541880001900002	1.0000	EA	\$15.99	\$15.99-

SUBTOTAL: \$1,073.99-
 TAX: \$70.83-
 SHIPPING: \$0.00
 CASH: \$1,127.60-
 TOTAL: **CREDIT** \$17.22-

Please pay from this invoice.

Questions About Your Account: ACCT MGR PENNY LIVINGSTON EXT 4676575, PHONE 1-800-494-1946, EMAIL PENNY.LIVINGSTON@CITI.COM, FAX 1-877-969-6282

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION Page 1 of 2 HP 27 This Account is Issued by Citibank, N.A..
 Please detach and return lower portion with your payment to insure proper credit. Retain upper portion for your records.



P.O. Box 790420
St. Louis, MO 63179

Your Account Number is xxxx xxxx xxxx 3955

Amount Due: \$0.00
 Due Date: December 18, 2017
 Invoice Number: 2163837

Invoice Enclosed

Amount Enclosed: \$

Print address changes on the reverse side.
 Make Checks Payable to

LOS RIOS COMMUNITY COLLEGE
1919 SPANOS CT
SACRAMENTO, CA 95825-3905

HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx3955
PO BOX 78047
PHOENIX, AZ 85062-8047



SPECIAL SERVICES CUSTOMER INVOICE

Notice of Cancellation (see Exhibit A) may be sent to this address:

HOME DEPOT U.S.A., INC.
Store 6675 FOLSOM
2675 E BIDWELL ST
FOLSOM, CA 95630

Phone: (916) 983-0401
Salesperson: TBH3414
Reviewer: ETF3675

Final Revised Order

REPRINT

*Replaces 11/22 Order #
17 6675-74128*

2017-11-28 10:21

SOLD TO	Name		Phone 1	
	FOLSOM LAKE COLLEGE		BRENDA	
	Address 10 COLLEGE PKWY		Phone 2 (916) 608-6994	
	City FOLSOM		Job Description PO#0001095946	
	State CA		Zip 95630 County SACRAMENTO	

VENDOR DIRECT SHIP #1

MERCHANDISE AND SERVICE SUMMARY

We reserve the right to limit the quantities of merchandise sold to customers

TO: CUSTOMER

S/O - MERCHANDISE TO BE SHIPPED:				S/O G.E. APPLIANCES	REF # S01	ESTIMATED ARRIVAL DATE: 12/18/2017	P.O. #75528438	
REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
S0101	0000-175-306	1.00	EA	M902 / M902-DOOR SWING CHANGE-NOT FRENCH DR / M902-DOOR SWING CHANGE-NOT FRENCH DR	A	N	\$0.00	\$0.00
S0102	0000-863-701	1.00	EA	DELIVERY / APPLIANCE DELIVERY / FREIGHT	A	Y	\$0.00	\$0.00
VENDOR - SPECIAL INSTRUCTIONS: CALL 1/2 HR AHEAD, NO STAIRS, VAPA ROOM 1175								
S/O - MERCHANDISE TO BE SHIPPED:				S/O MAYTAG CO	REF # S03	ESTIMATED ARRIVAL DATE: 12/18/2017	P.O. #75528439	
REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
S0303	1000-048-915	1.00	EA	WRB322DMBW / WRB322DMBW / WRB322DMBW	A	Y	\$898.00	\$898.00
VENDOR - SPECIAL INSTRUCTIONS: CALL 1/2 HR AHEAD, NO STAIRS, VAPA ROOM 1175								
S/O - MERCHANDISE TO BE SHIPPED:				D29 EPP NEW S/O	REF # S04	ESTIMATED ARRIVAL DATE: 12/18/2017	P.O. #75528440	
REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
S0404	1002-791-170	1.00	EA	1002791170 / 5 YR PROTECT PLAN \$700-\$999.99 / 5 YR PROTECT PLAN \$700-\$999.99	A	N	\$160.00	\$160.00
VENDOR - SPECIAL INSTRUCTIONS: CALL 1/2 HR AHEAD, NO STAIRS, VAPA ROOM 1175								
VENDOR WILL SHIP MDSE TO:				BRENDA FOLSOM LAKE COLLEGE				
ADDRESS: 10 COLLEGE PKWY				CITY: FOLSOM				

*** CONTINUED ON NEXT PAGE ***

NOT VALID FOR MERCHANDISE

Check your current order status online at www.homedepot.com/orderstatus

PO_0001095946

VENDOR DIRECT SHIP #1 (Continued)		TO: CUSTOMER			
STATE: CA	ZIP: 95630	COUNTY: SACRAMENTO	SALES TAX RATE: 7.75	MERCHANDISE TOTAL:	\$1,058.00
PHONE: (916) 6086635	ALTERNATE PHONE:		PAGER:		
END OF VENDOR DIRECT SHIP					

VENDOR DIRECT SHIP #2		TO: CUSTOMER			
S/O - MERCHANDISE TO BE SHIPPED:		S/O G.E. APPLIANCES	REF # S05	ESTIMATED ARRIVAL DATE: 12/03/2017 P.O. #75528461	
REF #	SKU	QTY	UM	DESCRIPTION	PI TAX PRICE EACH EXTENSION
* S0505	1001-854-188	1.00	EA	M932 / M932 M932-12' UPGRADED BRAIDED WATER LIN / M932	A Y \$0.00 \$0.00
VENDOR WILL SHIP MDSE TO:		FOLSOM LAKE COLLEGE, BRENDA # - No Charge HD Credited			
ADDRESS: 10 COLLEGE PKWY		CITY: FOLSOM as courtesy to system error.			
STATE: CA	ZIP: 95630	COUNTY: SACRAMENTO	SALES TAX RATE: 7.75	MERCHANDISE TOTAL:	\$0.00
PHONE: (916) 6086635	ALTERNATE PHONE:		PAGER:		
END OF VENDOR DIRECT SHIP					

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES									
Policy Id (PI): A: 90 DAYS DEFAULT POLICY; 'The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.'	<table border="1"> <tr> <td>ORDER TOTAL</td> <td>\$1,058.00</td> </tr> <tr> <td>SALES TAX</td> <td>\$69.60</td> </tr> <tr> <td>TOTAL</td> <td>\$1,127.60</td> </tr> <tr> <td>BALANCE DUE</td> <td>\$0.00</td> </tr> </table>	ORDER TOTAL	\$1,058.00	SALES TAX	\$69.60	TOTAL	\$1,127.60	BALANCE DUE	\$0.00
ORDER TOTAL	\$1,058.00								
SALES TAX	\$69.60								
TOTAL	\$1,127.60								
BALANCE DUE	\$0.00								
END OF ORDER No. H6675-74732									

Total Charge to HD Credit Card

Net of Invoice 7973547 1144.82
 CR/Inv 2163837 (17.24)
Final Total \$1127.60



Credit Services - Receipt Lookup

Printed on: 11/28/2017 10:31:39

Transaction Identifier : [6675, 11/22/2017, 97, 580]

Receipt Image



More saving. More doing. SM

2675 EAST BIDWELL STREET
FOLSOM, CA. 95630 (916)983-0401

6675 00097 05807 11/22/17 02:49 PM

ORDER ID: H6675-74128
 RECALL AMOUNT 1073.99
 SUBTOTAL 1,073.99
 SALES TAX 70.83
 TOTAL \$1,144.82
 XXXXXXXXXXXX3955 HOME DEPOT 1,144.82
 AUTH CODE 022438/7973547 TA

LOS RIOS COMMUNITY COLLEGE
FOLSOM LAKE COLLEGE

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3065 SUMMARY
 THIS RECEIPT PO/JOB NAME: PO #0001095946
 PRO XTRA SPEND THIS VISIT: \$1,073.99
 2017 PRO XTRA SPEND 11/21: \$969.84

As of 11/22/2017 your Paint Rewards level is Pro Xtra Paint Rewards; Spend 2000.00 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to homedepot.com/financeoptions.



6675 97 05807 11/22/2017 3898

THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

ENTER FOR A CHANCE TO WIN A \$5,000 HOME DEPOT GIFT CARD!

Tell us about your store visit! Complete our short survey and enter for a chance to win at:

www.homedepot.com/survey

PARTICIPE EN UNA OPORTUNIDAD DE GANAR UNA TARJETA DE REGALO DE THD DE \$5,000!

Comparta Su Opinion! Complete la breve encuesta sobre su visita a la tienda y tenga la oportunidad de ganar en:

www.homedepot.com/survey

User ID: GVMG 18578 12000

Account Details

Xref number	Account Number	Type	ExpDate	Signature	Entry
XXXXXXXXXXXX3955	XXXXXXXXXXXX3955	HD	NA	Y	KEY CP
Settlement Release Date : 11/23/2017					

Miscellaneous Details

Sales Posting Date : 11/22/2017
Transaction source : DEPOT DIRECT

Original Order #D could not meet (item out of stock B/O), and Del. Date Revised -

INV# 7973547

Store created

new/Revised Order #H6675-74732 on 11/28/17 and credited

(\$17.22) for free water line kit, as apology for the inconvenience.

Summary:

11/22 order# H6675-74128
INV 7973547

TO
 \$ 1144.82 Credit card
 (\$17.22) Credit Card

11/27 CR/INV 2163837

11/27 Credit to In Store Cash (\$1127.60)

Used for:

11/27 INV

Net to Credit Card
 \$ 1127.60

Replc Order #H6675-74732



Credit Services - Receipt LookUp

Printed on: 11/28/2017 10:31:28

Transaction Identifier : [6675, 11/27/2017, 16, 6736]

Receipt Image



More saving.
More doing.SM

2675 EAST BIDWELL STREET
FOLSOM, CA. 95630 (916)983-0401

6675 00016 67369 11/27/17 05:03 PM
CASHIER VICKI
* ORIG REC: 6675 097 05807 11/22/17 TA *

ORDER ID: H6675-74128
RECALL AMOUNT 1073.99

SUBTOTAL -1,073.99
SALES TAX 70.83
TOTAL -\$1,144.82

XXXXXXXXXXXX3955 HOME DEPOT -17.22
INVOICE 2163837 TA

Credit to Store CASH -1,127.60
REFUND-CUSTOMER COPY

CUSTOMER PRO XTRA ID ###-###-3041

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT CARD!

Tell us about your store visit!
Complete our short survey and
enter for a chance to win at:

www.homedepot.com/survey

PARTICIPE EN UNA
OPORTUNIDAD DE GANAR
UNA TARJETA DE
REGALO DE THD
DE \$5,000!

Comparta Su Opinion! Complete la breve
encuesta sobre su visita a la tienda y
tenga la oportunidad de ganar en:

www.homedepot.com/survey

User ID:
C6DS 141702 135043

Password:
17577 135027

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

DOWNLOAD THE
HOME DEPOT MOBILE APP
View item location, inventory & reviews
Download from App store or text RECEIPT
to 65624. Message & Data rates may apply

Account Details

Xref number	Account Number	Type	ExpDate	Signature	Entry
XXXXXXXXXXXX3955	XXXXXXXXXXXX3955	HD	NA	Y	SWIPE

Miscellaneous Details

Sales Posting Date : 11/27/2017
Transaction source : DEPOT DIRECT

Order Credited and Revised to 74732

CR INV# 2163837

*used on Revised Order # H6675-74732
11/29/17*

Net to Credit Card \$ 1,127.20



SPECIAL SERVICES CUSTOMER INVOICE

Notice of Cancellation (see Exhibit A) may be sent to this address:

HOME DEPOT U.S.A., INC.

Phone: (916) 983-0401

Store 6675 FOLSOM

Salesperson: TBH3414

2675 E BIDWELL ST

Reviewer: ELM426

FOLSOM, CA 95630

REPRINT

SOLD TO	Name		Phone 1	
	FOLSOM LAKE COLLEGE		BRENDA	
			(916) 608-6635	
	Address		Phone 2	
	10 COLLEGE PKWY		(916) 608-6994	
Company Name				
City		Job Description		
FOLSOM		PO #0001095946		
State		Zip	County	
CA		95630	SACRAMENTO	

** HD system error
Order Reversed on 11/27/17
2017-11-22 15:25
and Re-entered As
Order # H6675-74732*

VENDOR DIRECT SHIP #1		MERCHANDISE AND SERVICE SUMMARY				We reserve the right to limit the quantities of merchandise sold to customers					
TO: CUSTOMER											
S/O - MERCHANDISE TO BE SHIPPED:				S/O G.E. APPLIANCES		REF # S01		ESTIMATED ARRIVAL DATE: 12/05/2017		P.O. #75527976	
REF #	SKU	QTY	UM	DESCRIPTION				PI	TAX	PRICE EACH	EXTENSION
S0101	0000-175-306	1.00	EA	M902 / M902-DOOR SWING CHANGE-NOT FRENCH DR / M902-DOOR SWING CHANGE-NOT FRENCH DR				A	N	\$0.00	\$0.00
S0102	0000-863-701	1.00	EA	DELIVERY / APPLIANCE DELIVERY / FREIGHT				A	Y	\$0.00	\$0.00
VENDOR - SPECIAL INSTRUCTIONS: CALL 1 HR AHEAD, NO STAIRS, VAPA ROOM 1175											
S/O - MERCHANDISE TO BE SHIPPED:				S/O MAYTAG CO		REF # S03		ESTIMATED ARRIVAL DATE: 12/05/2017		P.O. #75527977	
REF #	SKU	QTY	UM	DESCRIPTION				PI	TAX	PRICE EACH	EXTENSION
S0303	1000-048-915	1.00	EA	WRB322DMBW / WRB322DMBW / WRB322DMBW				A	Y	\$898.00	\$898.00
VENDOR - SPECIAL INSTRUCTIONS: CALL 1 HR AHEAD, NO STAIRS, VAPA ROOM 1175											
S/O - MERCHANDISE TO BE SHIPPED:				D29 EPP NEW S/O		REF # S04		ESTIMATED ARRIVAL DATE: 12/05/2017		P.O. #75527978	
REF #	SKU	QTY	UM	DESCRIPTION				PI	TAX	PRICE EACH	EXTENSION
S0404	1002-791-170	1.00	EA	1002791170 / 5 YR PROTECT PLAN \$700-\$999.99 / 5 YR PROTECT PLAN \$700-\$999.99				A	N	\$160.00	\$160.00
VENDOR - SPECIAL INSTRUCTIONS: CALL 1 HR AHEAD, NO STAIRS, VAPA ROOM 1175											
VENDOR WILL SHIP MDSE TO: BRENDA FOLSOM LAKE COLLEGE											
ADDRESS: 10 COLLEGE PKWY						CITY: FOLSOM					
										*** CONTINUED ON NEXT PAGE ***	

NOT VALID FOR MERCHANDISE CANCELED

Check your current order status online at www.homedepot.com/orderstatus

** See Notes Pg 1 of 2*

VENDOR DIRECT SHIP #1
(Continued)

TO: CUSTOMER

STATE: CA	ZIP: 95630	COUNTY: SACRAMENTO	SALES TAX RATE: 7.75	MERCHANDISE TOTAL:	\$1,058.00
PHONE: (916) 6086635	ALTERNATE PHONE:		PAGER:		

END OF VENDOR DIRECT SHIP

VENDOR DIRECT SHIP #2

TO: CUSTOMER

S/O - MERCHANDISE TO BE SHIPPED:		S/O G.E. APPLIANCES		REF # S05	ESTIMATED ARRIVAL DATE: 11/27/2017		P.O. #75527979	
REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
S0505	1001-854-188	1.00	EA	M932-12' / M932-12' M932-12' UPGRADED BRAIDED WATER / m932 12 ft. braided water line	A	Y	\$15.99	\$15.99
VENDOR WILL SHIP MDSE TO:			FOLSOM LAKE COLLEGE, BRENDA					
ADDRESS: 10 COLLEGE PKWY				CITY: FOLSOM				
STATE: CA	ZIP: 95630	COUNTY: SACRAMENTO	SALES TAX RATE: 7.75	MERCHANDISE TOTAL:	\$15.99			
PHONE: (916) 6086635	ALTERNATE PHONE:		PAGER:					

END OF VENDOR DIRECT SHIP

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

Policy Id (PI):
A: 90 DAYS DEFAULT POLICY;

ORDER TOTAL	\$1,073.99
SALES TAX	\$70.83
TOTAL	\$1,144.82
BALANCE DUE	\$0.00

'The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.'

END OF ORDER No. H6675-74128

1NSA314984

Req Del Date 11/27/2017	Carrier Code: INEA	Cart Order Date: 120617	Cust # : YRGS1	PO # 75529438
PREPAID & CHARGE		STRAIGHT BILL OF LADING - SHORT FORM		ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and liability filed herein in effect on the date of the issue of this bill of lading. The property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), packed, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to all of the terms and conditions of the Uniform Domestic Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a bill of a warehouse, shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those of the back thereof, and that he is familiar with the classification or tariff which governs the transportation of this shipment, and the said terms and conditions and hereby agreed to by the shipper and accepted by himself and his assigns.

CONSIGNEE TO:
 BRENDA FOLSOM LAKE COLLEGE
 LD COLLEGE PKWY
 FOLSOM, CA 95630

Customer Signature [Signature] Signature acknowledges receipt of merchandise with no damage to the goods or to the premises upon delivery and installation.
 Print Name LEVI THIESSEN Date 1/8/18

SOLD TO: REM: V2
 THE HOME DEPOT #6675
 2675 E BIDWELL ST
 FOLSOM, CA 95630
 (916) 983-0401

Range Anti-Tip Yes No *If no, unit cannot be left uncrated in the kitchen. Indicate the following:
 Installed? Yes No unit left in sealed carton
 Driver / Installer Signature _____ left with customer,
 _____ removed from kitchen
 Customer Signature _____ unit returned to warehouse

Special Instructions:

CALL 1/2 HR AHEAD NO STAINS VAPA ROOM 1175 PH 916 608 6635
 PH 916 608 6994

Related Orders:

Services:

Models:

Qty	M Code	Description	MNFCC	Product	SWC	Model Code	STANDARD	PKGS	Weight
1	M982	REVERSE DOORSWING	53100	REFRIGERATOR		WRB322DMW		1	276
							TOTAL	1	276

THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS: **A**

CARRIER _____ DATE _____

REFER	RANGE	D / W	WASHER	DRYER	MICRO	HOOD	CKTOP	OVEN
CR / UC	CR / UC	CR / UC	CR / UC	CR / UC	CR / UC	CR / UC	CR / UC	CR / UC
DISC	DISC	DISC	DISC	DISC	DISC	DISC	DISC	DISC
INST	INST	INST	INST	INST	INST	INST	INST	INST
ICE MKR	CORD	CORD	STD HOSE	CORD		CORD	GAS KIT	
PEX LINE	GAS KIT	W/LINE	REIN HOSE	GAS KIT	TRIM KIT			
ANTI TIP	ANTI TIP	8' KIT	STACK	VENT			LEVEL	LEVEL
DR SWNG		10' KIT	PED	PED			TEST	TEST
COPPER		12' KIT	VB PAD	VB PAD				
LEVEL	LEVEL	LEVEL	LEVEL	LEVEL	LEVEL	LEVEL		
TEST	TEST	TEST	TEST	TEST	TEST	TEST	HAUL AWAYS	

Attempted Deliveries:

Date	Driver	Comments
_____	_____	_____
_____	_____	_____



Haney, Brenda

*Pndg Quote
& OPER OK*

From: Haney, Brenda
Sent: Tuesday, November 21, 2017 9:30 AM
To: Shewmaker, Nicholas
Subject: Request for Confirming PO#_ OLR#_0001010375_ Home Depot
Attachments: Pending_OLR#_0001010375_HOME DEPOT_.pdf

*OLR Orig Attached
Revise - to
Quote*

Importance: High

Hi Nick –

Can I get a Confirming PO# for this OLR#_0001010375_ HOME DEPOT -

Note: this OLR was prepared by requesting department based on web pricing.

The OLR will be updated by BSO once I have written quote from Home Depot Folsom – as we will need to pre-pay with FLC Home Depot credit card, (thus need for PO# to put on credit card order).

Thank you,

Brenda Haney

Business Services

Folsom Lake College | 10 College Parkway | Folsom, CA 95630

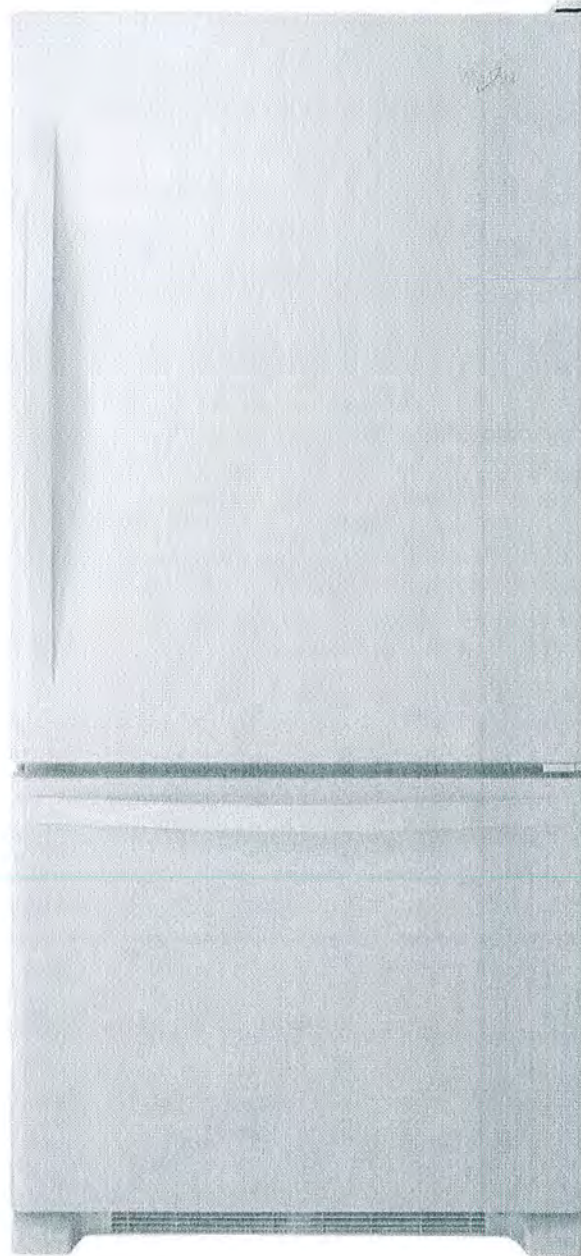
☎ 916.608.6635 | ✉ haneyb@flc.losrios.edu

Home / Appliances / Refrigerators / Bottom Freezer Refrigerators

Model # WRB322DMBW

Internet #205065355

Store SO SKU #1000048915



Live Chat

Whirlpool 33 in. W 22.1 cu. ft. Bottom Freezer Refrigerator in White

★★★★★ (4,552)

[Write a Review](#)

[Questions & Answers \(238\)](#)

Model# WRB322DMBW

Store SO SKU# 1000048915

- LED lighting makes it easy to see fresh and frozen food
- SPILLGUARD glass shelves help contain leaks for easy cleanup

Shopping Cart



FREE Shipping on eligible items. See Details


Free delivery on appliance purchases of \$396 or more. See Details

All appliances will be delivered to ZIP code: **95630** [Change](#)



SIGN IN FOR FREE STANDARD SHIPPING

Sign in to get Free Shipping until Nov 17! [Details >](#)

Item	How To Get It	Unit Price	Qty	Item Total
 Whirlpool 33 in. W 22.1 cu. ft. Bottom Freezer Refrigerator in White Model #WRB322DMBW	Home Delivery	\$898.00 \$1299.00 Save 31% Price Valid: 11/01/2017 - 11/30/2017	1	\$898.00

Parts & Services [edit](#)

Manufacturer's Standard Warranty

Included in the actual price

5 YR PROTECT PLAN

\$160.00

Icemaker Installation Only

\$19.99

Door Swing Change-Not French Dr

\$0.00

*Recommend
waterline kit*

*NOT College will install
REQD*

[Add to List](#) | [Remove](#)

Questions? We can help

See our [online FAQs](#) or phone us:

Online Customer Support:

1-800-430-3376

Custom Blinds:

1-800-921-2119

Major Appliances:

1-877-946-9843

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

Subtotal **\$1,077.99**

Appliance Delivery FREE

Sales Tax (determined in later step) ---

Total **\$1,077.99**

You Saved \$401.00

Have a promo code?

Customers Also Purchased...



Questions? Comments? (800) 570-3355

Orders over \$499 Free Delivery Nationwide

Search



- Cooking
- Refrigerators
- Dishwashers
- Washers & Dryers
- Air Conditioners
- Outdoor
- Sinks & Faucets
- Home Essentials
- Packages
- Brands
- On Sale!

Black November Save Up to **55%** | BLACK FRIDAY PRICING - ALL MONTH LONG - | FREE NATIONWIDE DELIVERY AT \$499 | PRICE MATCH GUARANTEE | **0% 18 MONTH INTEREST FREE FINANCING** + Visa Prepaid Gift Card*

Home > Refrigeration > Refrigerators > Bottom Mount Refrigerators > WRB322DMBW



Image Disclaimer



AUTHORIZED DEALER

Whirlpool WRB322DMBW
33 Inch Bottom-Freezer Refrigerator

- FreshFlow Preserver
- Accu-Chill System
- Adaptive Defrost

★★★★☆ **4.6** Average rating of 4108 reviews

option: **white**

- Stainless Steel WRB322DMBM \$894.00 Quick Ship
- Black WRB322DMBB \$894.00 Quick Ship
- White WRB322DMBW \$894.00 Quick Ship

product **highlights**

- Spill Safe Shelves
- Ice Maker
- Energy Star Rated
- Digital Temperature Control

quick **specs**

Dimensions	Capacity
Width: 32 3/4 Inch	Refrigerator Capacity: 15.6 Cu. Ft.
Depth: 33 3/8 Inch	Freezer Capacity: 6.3 Cu. Ft.
Depth without Handles: 30 7/8 Inch	Total Capacity: 21.9 Cu. Ft.
Depth with Door at 90°: 62 Inch	
Height: 70 Inch	
Height without Hinges: 68 1/2 Inch	

View more >

This item qualifies for free delivery!

List Price: ~~\$1,399.00~~

SALE PRICE: \$894.00

You save \$405.00 (31%) Ends 11/15

Additional Rebate(s): -\$75.00

As low as \$73.25/month with No Interest for 12 months. Learn More.

You will also need:

- 6' PEX Refrigerator Waterline Kit + \$26.99

Qty

1

ADD TO CART

Lower Price in Cart - Ends Today!

Price Match Guarantee

QuickShip

When will I get this? Enter Zip

Protect Your Investment

- 5 Year In Home Service - 50% Cash Back! +\$199.00
- 3 Year In Home Service +\$89.99
- Decline Protection

Recommended Accessories

Total price for selected item

\$894.00

You save \$405.00 Ends 11/15

ADD TO CART

Whirlpool 2179404KRA Beverage/Wine Rack

\$9.00

Smart Choice REFKITSS

6' Stainless Steel Refrigerator Waterline Kit



Home > Refrigerators > Bottom Mount Refrigerators > Whirlpool Bottom Mount Refrigerators >

WRB322DMBW Whirlpool 22 cu. ft. Bottom-Freezer Refrigerator with Freezer Drawer - White

Code: 15122 Manufacturer: Whirlpool Model #: wrb322dmbw



(1 review)

[Read 1 Review](#) [Write a Review](#)

Price match

What do customers ultimately buy after viewing this item?

BLACK FRIDAY PRICE CUT through 11/28/17

\$899.00

List Price \$1,399.00

You Save: \$500.00

FREE SHIPPING (details)

Add To Cart



86% buy the item featured on this page:
WRB322DMBW Whirlpool 22 cu. ft. Bottom-Freezer Refrigerator with Freezer Drawer - White
Lower Price In Cart



6% buy:
ABB224BRW Amana 22 cu. ft. Bottom Freezer Refrigerator - White
\$1,299.00
\$1,074.10



6% buy:
WRB119WFBW Whirlpool 19 cu. ft. Bottom-Freezer Refrigerator with LED Lighting - White
Lower Price In Cart



Trending Deals

- Buy More Save More
- BLACK FRIDAY PRICE CUTS
- Free Shipping through Nov 15
- Appliance Package Deals
- FINANCE OFFERS

**Whirlpool/Maytag/KitchenAid
15 Months Special Financing**

DETAILS

APPEARANCE

- Right-Hand Reversible Doors
- Flat Door Styling
- Color Matched Handles

REFRIGERATOR COMPARTMENT

- 1 Half Width Non Climate Control Drawer
- 2 Half Width Humidity Controlled Drawers
- 1 Full Width Fixed Spill Proof Shelf
- Up Front Electronic Temperature Controls
- Fresh Flow Produce Preserver
- 4 Adjustable Half Width Spill Proof Shelves

REFRIGERATOR DOOR

- 1 Full Width Fixed Door Bin